

APPENDIX F

Environmental Data Resources Report

Zayo Group, LLC

Prineville-to-Reno Fiber Optic Interconnect
Madeline, CA 96119

Inquiry Number: 6006301.2s
March 13, 2020

EDR Area / Corridor Report



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

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EXECUTIVE SUMMARY

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

SUBJECT PROPERTY INFORMATION

ADDRESS

PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-LQG site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
US FOREST SERVICE EPA ID:: CAP000200013	608 S MAIN ST	D13 / 17	191

State and tribal registered storage tank lists

CA UST: Active UST Facilities

A review of the CA UST list, as provided by EDR, has revealed that there is 1 CA UST site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
WAYSIDE INN Database: UST, Date of Government Version: 12/09/2019 Facility Id: 18-000-094	718-710 HIGHWAY 395	H27 / 53	219

EXECUTIVE SUMMARY

CA AST: Aboveground Petroleum Storage Tank Facilities

A review of the CA AST list, as provided by EDR, has revealed that there are 8 CA AST sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CALTRANS - ALTURAS Database: AST, Date of Government Version: 07/06/2016	406 E. HWY 395	D14 / 17	192
ALTURAS RANCHES - AL Database: AST, Date of Government Version: 07/06/2016	65A COUNTY ROAD 187C	E19 / 18	202
WALTER SPHAR TRUCKIN Database: AST, Date of Government Version: 07/06/2016	3112 HWY 395	F22 / 25	210
MILFORD YARD Database: AST, Date of Government Version: 07/06/2016	450-040 US HIGHWAY 3	I30 / 57	256
MILFORD MAINTENANCE Database: AST, Date of Government Version: 07/06/2016	450-040 US HWY. 395	J34 / 59	258
THE MARK Database: AST, Date of Government Version: 07/06/2016	445-625 HWY. 395	36 / 63	264
THE MARK* Database: AST, Date of Government Version: 07/06/2016	445-625 HIGHWAY 395	37 / 63	265
DOYLE PAYLESS Database: AST, Date of Government Version: 07/06/2016	745-750 RACHEL DRIVE	L43 / 66	269

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA CERS HAZ WASTE: CERS HAZ WASTE

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 5 CA CERS HAZ WASTE sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>CALTRANS - ALTURAS</i>	<i>406 E. HWY 395</i>	<i>D15 / 17</i>	<i>192</i>
<i>ALTURAS RANCHES - AL</i>	<i>65A COUNTY ROAD 187C</i>	<i>E18 / 18</i>	<i>200</i>
<i>SIERRA CASCADE AGGRE</i>	<i>474-315 HWY 395 (AT</i>	<i>24 / 49</i>	<i>213</i>
<i>WAYSIDE INN</i>	<i>718-710 HIGHWAY 395</i>	<i>H28 / 53</i>	<i>220</i>
<i>MILFORD YARD</i>	<i>450-040 US HIGHWAY 3</i>	<i>I29 / 57</i>	<i>253</i>

Local Lists of Registered Storage Tanks

CA SWEEPS UST: SWEEPS UST Listing

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 CA SWEEPS UST sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
B & B LIQUOR	103 EAST CARLOS ST.	C8 / 17	183

EXECUTIVE SUMMARY

Comp Number: 25003
 PAYLESS GAS & GROCER HIGHWAY 395 & RACHEL K39 / 66 266
 Status: A
 Tank Status: A
 Comp Number: 42402

CA HIST UST: Hazardous Substance Storage Container Database

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 6 CA HIST UST sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FEDERATED COMMUNITY	FIRST AND EAST STREE	B5 / 17	182
FEDERATED COMMUNITY Facility Id: 00000051714	FIRST & EAST STREETS	B6 / 17	182
ROSS RANCH Facility Id: 00000038947	454-175 US HWY 395 N	31 / 59	257
DONALD MORGAN Facility Id: 00000043336	450-415 HWY 395	32 / 59	258
PAYLESS GAS AND GROC	HIGHWAY 395 AND RACH	K38 / 66	266
PAYLESS GAS & GROCER Facility Id: 00000042402	HIGHWAY 395 AND RACH	K41 / 66	268

CA CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CA CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there are 8 CA CERS TANKS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CALTRANS - ALTURAS	406 E. HWY 395	D15 / 17	192
ALTURAS RANCHES - AL	65A COUNTY ROAD 187C	E18 / 18	200
LIKELY GENERAL STORE	3260 HIGHWAY 395	20 / 25	203
SIERRA CASCADE AGGRE	474-315 HWY 395 (AT	24 / 49	213
WAYSIDE INN	718-710 HIGHWAY 395	H28 / 53	220
MILFORD YARD	450-040 US HIGHWAY 3	I29 / 57	253
THE MARK	445-625 HIGHWAY 395	35 / 60	259
DOYLE PAYLESS	745-750 RACHEL DRIVE	K44 / 66	270

Other Ascertainable Records

INDIAN RESERV: Indian Reservations

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2014 has revealed that there is 1 INDIAN RESERV site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
XL RANCH RANCHERIA		Region / 13,12,15	174

EXECUTIVE SUMMARY

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 11/22/2019 has revealed that there are 4 FINDS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MONITORING STATION Registry ID:: 110020817437	600 S. MAIN ST	D10 / 17	185
WALTER SPHAR TRUCKIN Registry ID:: 110055745779	3112 HWY 395	F21 / 25	210
MILFORD YARD Registry ID:: 110055861562	450-040 US HIGHWAY 3	J33 / 59	258
DOYLE PAYLESS Registry ID:: 110055918761	745-750 RACHEL DRIVE	L42 / 66	269

CA CUPA Listings: CUPA Resources List

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 6 CA CUPA Listings sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BUREAU OF LAND MANAG Database: CUPA LASSEN, Date of Government Version: 07/22/2019	474-000 HIGHWAY 395	23 / 44	211
SIERRA CASCADE AGGRE Database: CUPA LASSEN, Date of Government Version: 07/22/2019	474-315 HWY 395 (AT	24 / 49	213
WAYSIDE INN Database: CUPA LASSEN, Date of Government Version: 07/22/2019	718-710 HIGHWAY 395	H28 / 53	220
MILFORD YARD Database: CUPA LASSEN, Date of Government Version: 07/22/2019	450-040 US HIGHWAY 3	I29 / 57	253
THE MARK Database: CUPA LASSEN, Date of Government Version: 07/22/2019	445-625 HIGHWAY 395	35 / 60	259
DOYLE PAYLESS Database: CUPA LASSEN, Date of Government Version: 07/22/2019	745-750 RACHEL DRIVE	K44 / 66	270

CA HAZNET: Facility and Manifest Data

A review of the CA HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 CA HAZNET sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
US FOREST SERVICE GEPAID: CAP000200013	608 S MAIN ST	D12 / 17	185
MODOC NATIONAL FORES GEPAID: CAC002795295	700 S MAIN ST	D16 / 17	198

EXECUTIVE SUMMARY

CA HIST CORTESE: Hazardous Waste & Substance Site List

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 CA HIST CORTESE site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
TEXACO SS B&B ALTURA Reg Id: 250009	103 CARLOS	C9 / 17	184

CA NPDES: NPDES Permits Listing

A review of the CA NPDES list, as provided by EDR, and dated 11/11/2019 has revealed that there are 3 CA NPDES sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
STATE ROUTE 395 LEFT HIGHWAY 395 FIBER PR Facility Status: Active	STATE ROUTE 395 5 MI HIGHWAY 395 NE ALTUR	1 / 15 A3 / 14	174 179
02 4E4204 BORDERTOWN Facility Status: Active	02 LAS 395 PM 0 0 5	45 / 77	280

CA CIWQS: California Integrated Water Quality System

A review of the CA CIWQS list, as provided by EDR, and dated 12/03/2019 has revealed that there are 4 CA CIWQS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
STATE ROUTE 395 LEFT HIGHWAY 395 FIBER PR	STATE ROUTE 395 5 MI HIGHWAY 395 NE ALTUR	1 / 15 A2 / 14	174 178
MAPES LANE BRIDGE 7C		G25 / 53	219
02 4E4204 BORDERTOWN	02 LAS 395 PM 0 0 5	45 / 77	280

CA CERS: CERS

A review of the CA CERS list, as provided by EDR, and dated 10/21/2019 has revealed that there are 14 CA CERS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
HIGHWAY 395 FIBER PR	HIGHWAY 395 NE ALTUR	A3 / 14	179
PACIFICORP - ALTURAS	NORTHWEST SIDE OF U.	A4 / 14	180
MONITORING STATION	600 S. MAIN ST	D11 / 17	185
CALTRANS - ALTURAS	406 E. HWY 395	D15 / 17	192
ALTURAS RANCHES - AL	65A COUNTY ROAD 187C	E18 / 18	200
LIKELY GENERAL STORE	3260 HIGHWAY 395	20 / 25	203
BUREAU OF LAND MANAG	474-000 HIGHWAY 395	23 / 44	211
SIERRA CASCADE AGGRE	474-315 HWY 395 (AT	24 / 49	213
MAPES LANE BRIDGE 7C		G26 / 53	219
WAYSIDE INN	718-710 HIGHWAY 395	H28 / 53	220
MILFORD YARD	450-040 US HIGHWAY 3	I29 / 57	253
THE MARK	445-625 HIGHWAY 395	35 / 60	259
DOYLE PAYLESS	745-750 RACHEL DRIVE	K44 / 66	270
02 4E4204 BORDERTOWN	02 LAS 395 PM 0 0 5	45 / 77	280

EXECUTIVE SUMMARY

CA HWTS: Hazardous Waste Tracking System

A review of the CA HWTS list, as provided by EDR, and dated 10/15/2019 has revealed that there are 3 CA HWTS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
US FOREST SERVICE	608 S MAIN ST	D12 / 17	185
MODOC NATIONAL FORES	700 S MAIN ST	D16 / 17	198
MODOC NATIONAL FORES	708 S MAIN ST	D17 / 17	200

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
RIVERSIDE TEXACO	103 EAST CARLOS ST	C7 / 17	183
DOYLE PAYLESS MARKET	HWY 395 & RACHEL DR	K40 / 66	267

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/30/2020 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MODOC NATL FOREST Site ID: 0903159 EPA Id: CA2122307638	T34N-T48N R3E-R16	WSW 0 - 1/8 (0.091 mi.)	AD158 / 17	532
CASH INDUSTRIES INC	NEAR HWY 395	SW 1/4 - 1/2 (0.266 mi.)	237 / 59	684

EXECUTIVE SUMMARY

Site ID: 0901402
EPA Id: CAD049756026

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
RITE AID #6353 EPA ID:: CAL000298693	432 N MAIN ST	WSW 0 - 1/8 (0.063 mi.)	AC108 / 17	446

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
RITE AID 6353 EPA ID:: CAR000212704	432 N MAIN ST	WSW 0 - 1/8 (0.063 mi.)	AC110 / 17	467

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

CA SWF/LF: Solid Waste Information System

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 7 CA SWF/LF sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
DAVIS CREEK TRANSFER Database: SWF/LF (SWIS), Date of Government Version: 11/11/2019 Facility ID: 25-AA-0006 Operational Status: Active Regulation Status: Notification	1 MI S DAVIS CREEK O	E 0 - 1/8 (0.079 mi.)	AF127 / 9	494
DAVIS CREEK DISPOSAL Database: SWF/LF (SWIS), Date of Government Version: 11/11/2019 Facility ID: 25-CR-0005 Operational Status: Closed Regulation Status: Pre-regulations	CO. RD.133B;1 MI S.D	E 0 - 1/8 (0.079 mi.)	AF128 / 9	495
EVANS RANCH ILLEGAL Database: SWF/LF (SWIS), Date of Government Version: 11/11/2019 Facility ID: 46-AA-0007 Operational Status: Closed Regulation Status: Unpermitted	T21N,R17E, S12 S OF	SW 0 - 1/8 (0.109 mi.)	182 / 79	571
ALTURAS TRANSFER STA Database: SWF/LF (SWIS), Date of Government Version: 11/11/2019	1 MILE OFF CTY. RD.	W 1/4 - 1/2 (0.431 mi.)	249 / 17	736

EXECUTIVE SUMMARY

Facility ID: 25-AA-0027
 Operational Status: Active
 Regulation Status: Permitted

SUNNYSIDE DUMP **1/4 MILE UP BYERS PA** **NNW 1/4 - 1/2 (0.445 mi.)** **252 / 52** **737**

Database: SWF/LF (SWIS), Date of Government Version: 11/11/2019
 Facility ID: 18-CR-0001
 Operational Status: Closed
 Regulation Status: Pre-regulations

RAVENDALE TRANSFER S **3/4 MI S/O RAVENDALE** **SW 1/4 - 1/2 (0.497 mi.)** **BC255 / 38** **742**

Database: SWF/LF (SWIS), Date of Government Version: 11/11/2019
 Facility ID: 18-AA-0023
 Operational Status: Active
 Regulation Status: Notification

RAVENDALE DISPOSAL **1/2 MI SW OF HWY 395** **SW 1/4 - 1/2 (0.497 mi.)** **BC256 / 38** **744**

Database: SWF/LF (SWIS), Date of Government Version: 11/11/2019
 Facility ID: 18-AA-0005
 Operational Status: Closed
 Regulation Status: Permitted

State and tribal leaking storage tank lists

CA LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the CA LUST list, as provided by EDR, has revealed that there are 17 CA LUST sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
B&B DELI Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Status: Case Closed Global Id: T0604900010	130 CARLOS ST E	E 0 - 1/8 (0.009 mi.)	C66 / 17	311
HEARD'S MARKET Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Global Id: T0603533893	473-525 MARKET ST	NW 0 - 1/8 (0.010 mi.)	68 / 49	316
WAYSIDE INN Database: LUST, Date of Government Version: 12/09/2019 Status: Open - Eligible for Closure Global Id: T0603582530	718-710 HIGHWAY 395E	S 0 - 1/8 (0.016 mi.)	V75 / 53	328
SEVEN ACRES MOBILE H Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Global Id: T0603500021	721-720 TULE AVE	SSE 0 - 1/8 (0.040 mi.)	88 / 49	345
MODOC MINI MART #1 Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Preliminary site assessment workplan submitted	402 N. MAIN ST.	WSW 0 - 1/8 (0.077 mi.)	AD119 / 17	475
ALTURAS PITSTOP Database: LUST, Date of Government Version: 12/09/2019	402 N MAIN ST	WSW 0 - 1/8 (0.077 mi.)	AD123 / 17	478

EXECUTIVE SUMMARY

Status: Open - Verification Monitoring				
Global Id: T0604979849				
WILLIAMS TEXACO ALTU	100 SOUTH 12TH STREE	W 0 - 1/8 (0.079 mi.)	AG130 / 14	497
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Status: Pollution Characterization				
Global Id: T0604991872				
UNION PACIFIC RAILRO	RR RIGHT OF WAY	W 0 - 1/8 (0.089 mi.)	AJ151 / 17	523
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Case Closed				
UNION PACIFIC RAILRO	RR RIGHT OF WAY	W 0 - 1/8 (0.089 mi.)	AJ152 / 17	524
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Global Id: T0604991883				
CHEVRON SS #99270 AL	1080 MAIN	WSW 0 - 1/8 (0.095 mi.)	AM164 / 14	537
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Status: Remediation Plan				
Global Id: T0604900003				
FORMER GIL'S SHELL S	123 12TH ST W	WSW 1/8 - 1/4 (0.160 mi.)	AU211 / 14	641
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Open - Site Assessment				
Status: Pollution Characterization				
Global Id: T0604900007				
CITIZENS UTILITIES C	304 4TH	WSW 1/8 - 1/4 (0.214 mi.)	AY226 / 17	668
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0604900008				
ALTURAS LUMBER COMPA	4TH ST W.	WSW 1/4 - 1/2 (0.317 mi.)	BA238 / 17	686
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Case Closed				
SOUTHERN PACIFIC ALT	OLD HWY 97	WSW 1/4 - 1/2 (0.317 mi.)	BA239 / 17	687
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0604900005				
ALTURAS LUMBER COMPA	4TH ST W	WSW 1/4 - 1/2 (0.318 mi.)	BA240 / 17	689
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Global Id: T0604900009				
ED STAUB & SONS PETR	406 W 8TH ST	W 1/4 - 1/2 (0.338 mi.)	243 / 14	691
Database: LUST, Date of Government Version: 12/09/2019				
Status: Open - Assessment & Interim Remedial Action				
Global Id: T10000005816				
CHP ALTURAS AREA OFF	905 N WEST C STREET	W 1/4 - 1/2 (0.487 mi.)	BB254 / 14	740
Database: LUST, Date of Government Version: 12/09/2019				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T10000005996

NV LUST: Sites Database

A review of the NV LUST list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 NV LUST site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHUCK'S CIRCLE C MAR Facility Id: 4-000744	20255 COLD SPRINGS D	SE 1/4 - 1/2 (0.377 mi.)	246 / 79	717

CA CPS-SLIC: Statewide SLIC Cases

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 3 CA CPS-SLIC sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
TERMO STORE Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Open - Site Assessment Global Id: SL0603578915	713-785 HIGHWAY 395	SW 0 - 1/8 (0.004 mi.)	57 / 36	304
ED STAUB & SONS PETR Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000004712	406 W 8TH ST	W 1/4 - 1/2 (0.338 mi.)	243 / 14	691
ED STAUB AND SONS PE Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: SL0604916251	509 & 601 W 12TH STR	W 1/4 - 1/2 (0.457 mi.)	BB253 / 14	739

State and tribal registered storage tank lists

CA UST: Active UST Facilities

A review of the CA UST list, as provided by EDR, has revealed that there are 7 CA UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GILS GAS & GROCERY Database: UST, Date of Government Version: 12/09/2019 Facility Id: 25-071-000001	40 N. MAIN ST.	W 0 - 1/8 (0.008 mi.)	P65 / 14	311
ALTURAS PITSTOP Database: UST, Date of Government Version: 12/09/2019 Facility Id: 10165739	402 N MAIN ST	WSW 0 - 1/8 (0.077 mi.)	AD120 / 17	477
MODOC MINI-MART #1 Database: UST, Date of Government Version: 12/09/2019	402 N MAIN ST	WSW 0 - 1/8 (0.077 mi.)	AD122 / 17	478
ALTURAS ALLIANCE Database: UST, Date of Government Version: 12/09/2019	100 E 12TH ST	W 0 - 1/8 (0.079 mi.)	AG131 / 14	510

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ALTURAS CHEVRON Database: UST, Date of Government Version: 12/09/2019 Facility Id: 25-071-000005	1080 N. MAIN	WSW 0 - 1/8 (0.095 mi.)	AM163 / 14	537
ALTURAS CHEVRON INC Database: UST, Date of Government Version: 12/09/2019	1080 N MAIN ST	WSW 0 - 1/8 (0.095 mi.)	AM165 / 14	548
MODOC MINI-MART Database: UST, Date of Government Version: 12/09/2019 Facility Id: 25-071-000004	123 W 12TH ST	W 1/8 - 1/4 (0.156 mi.)	AU206 / 14	628

CA AST: Aboveground Petroleum Storage Tank Facilities

A review of the CA AST list, as provided by EDR, has revealed that there are 4 CA AST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MODOC ROAD DEPARTMEN Database: AST, Date of Government Version: 07/06/2016	41900 HWY 395	0 - 1/8 (0.000 mi.)	M46 / 7	285
BUREAU OF LAND MANAG Database: AST, Date of Government Version: 07/06/2016	HWY 395	W 0 - 1/8 (0.007 mi.)	S64 / 53	310
MODOCMEDICAL CENTER Database: AST, Date of Government Version: 07/06/2016	228 MCDOWELL	W 0 - 1/8 (0.092 mi.)	AL160 / 17	535
TUSCARORA TRANSMISSI Database: AST, Date of Government Version: 07/06/2016	730-005 DEEP CUT RD.	E 1/8 - 1/4 (0.236 mi.)	231 / 46	678

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY: Recycler Database

A review of the CA SWRCY list, as provided by EDR, and dated 12/09/2019 has revealed that there are 2 CA SWRCY sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
HOLDORFFS RECYCLING Cert Id: RC11329	605 N COURT ST	W 0 - 1/8 (0.062 mi.)	106 / 14	445
SAGE COUNTRY RECYCLI Cert Id: RC219260.001	504 W 12TH ST	W 1/4 - 1/2 (0.411 mi.)	248 / 14	718

EXECUTIVE SUMMARY

IHS OPEN DUMPS: Open Dumps on Indian Land

A review of the IHS OPEN DUMPS list, as provided by EDR, and dated 04/01/2014 has revealed that there are 7 IHS OPEN DUMPS sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
XL RANCH - HAY LOAD I		WNW 0 - 1/8 (0.045 mi.)	91 / 12	354
XL LAND ASSIGNMENT 1		SE 0 - 1/8 (0.052 mi.)	103 / 15	444
XL RANCH DUMP 2		NW 0 - 1/8 (0.063 mi.)	107 / 15	446
XL RANCH OLD HWY DUM		NW 1/4 - 1/2 (0.350 mi.)	244 / 15	717
X-L RANCH #6 NEAR OL		NW 1/4 - 1/2 (0.359 mi.)	245 / 15	717
XL OLD DUMP ROAD		NW 1/4 - 1/2 (0.391 mi.)	247 / 15	718
DUMP #2 - CASINO REA		WSW 1/4 - 1/2 (0.432 mi.)	250 / 20	737

Local Lists of Hazardous waste / Contaminated Sites

CA CERS HAZ WASTE: CERS HAZ WASTE

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 17 CA CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MODOC ROAD DEPARTMEN	41900 HWY 395	0 - 1/8 (0.001 mi.)	M47 / 7	286
JUNIOR'S AUTOMOTIVE	406 NORTH COURT STRE	WSW 0 - 1/8 (0.002 mi.)	N49 / 17	290
FULL THROTTLE ENGINE	1208 NORTH EAST STRE	SE 0 - 1/8 (0.003 mi.)	O53 / 14	299
DOYLE TOWING AND REC	436-610 SUSAN DRIVE	SW 0 - 1/8 (0.013 mi.)	69 / 66	321
WAYSIDE INN MARKET	718-710 US 395	S 0 - 1/8 (0.014 mi.)	V73 / 53	325
QUICK LUBE PLUS +	202 NORTH COURT STRE	WNW 0 - 1/8 (0.034 mi.)	X83 / 17	339
PIONEER AUTO BODY IN	260 COURT ST	SW 0 - 1/8 (0.045 mi.)	Z92 / 17	355
CITY OF ALTURAS CORP	200 W NORTH ST	WNW 0 - 1/8 (0.046 mi.)	AA95 / 17	360
COMPLETELY CUSTOM IN	107 SOUTH MAIN STREE	N 0 - 1/8 (0.052 mi.)	AB100 / 17	438
RITE AID #6353	432 NORTH MAIN STREE	WSW 0 - 1/8 (0.063 mi.)	AC109 / 17	448
ALTURAS PITSTOP	402 N MAIN ST	WSW 0 - 1/8 (0.077 mi.)	AD123 / 17	478
CARSTENS MOTORS INC.	245 N MAIN ST	WSW 0 - 1/8 (0.110 mi.)	AK183 / 17	573
ALTURAS TIRE CENTER	100 WEST 12TH	W 0 - 1/8 (0.122 mi.)	AQ194 / 14	597
DOLLAR GENERAL #1474	114 W 12TH ST	W 1/8 - 1/4 (0.137 mi.)	AQ197 / 14	602
WALTON'S AUTO CARE	1002 MAPLE STREET	W 1/8 - 1/4 (0.188 mi.)	AW218 / 14	656
C. WILLIAM JOHNSON &	732-995 TRUMBULL RD	E 1/8 - 1/4 (0.203 mi.)	221 / 46	661
SCHMIDT EQUIPMENT RE	705-065 US HIGHWAY 3	W 1/8 - 1/4 (0.210 mi.)	223 / 53	663

Local Lists of Registered Storage Tanks

CA SWEEPS UST: SWEEPS UST Listing

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 24 CA SWEEPS UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ALTURAS PROPERTY NO. Comp Number: 25020	911 EAST	W 0 - 1/8 (0.006 mi.)	60 / 14	305
TIERNEY FORD SALES B	HOWARD & MODOC ST	W 0 - 1/8 (0.007 mi.)	R61 / 17	306

EXECUTIVE SUMMARY

Comp Number: 53140				
HEARD'S MARKET	473-525 MARKET ST	NW 0 - 1/8 (0.010 mi.)	68 / 49	316
Status: A				
Tank Status: A				
Comp Number: 33409				
MODOC COUNTY TITLE C	108 E MODOC	W 0 - 1/8 (0.013 mi.)	T70 / 17	323
Comp Number: 25004				
BOBBY RAY	207 S COURT	NNW 0 - 1/8 (0.015 mi.)	T74 / 17	327
Comp Number: 25005				
LEDERER BLDG.	N & COURT ST	N 0 - 1/8 (0.018 mi.)	W76 / 17	332
Comp Number: 48207				
FLOYD PORTER	407 NORTH COURT STRE	WSW 0 - 1/8 (0.024 mi.)	N80 / 17	335
Comp Number: 21933				
NEVILLE I. THROCKMOR	115 WEST CARLOS	W 0 - 1/8 (0.035 mi.)	86 / 17	344
Comp Number: 52829				
JACK MORGAN	450195 MILL STREET	SW 0 - 1/8 (0.046 mi.)	94 / 59	359
Status: A				
Comp Number: 63946				
SINGLEATORY HOME	458-795 LAKECREST	ENE 0 - 1/8 (0.068 mi.)	114 / 57	472
Comp Number: 38019				
ALTURAS PITSTOP	402 N MAIN ST	WSW 0 - 1/8 (0.077 mi.)	AD123 / 17	478
Status: A				
Tank Status: A				
Comp Number: 31873				
EBERLIE WELL	441 N MAIN	WSW 0 - 1/8 (0.086 mi.)	AC145 / 17	518
Comp Number: 25007				
CARSTENS CHEVROLET	310 N MAIN	W 0 - 1/8 (0.089 mi.)	AI150 / 17	521
Comp Number: 37880				
ALTURAS BEACON	248 N. MAIN ST.	WSW 0 - 1/8 (0.091 mi.)	AK154 / 17	527
Comp Number: 13903				
12TH AND MAIN TEXACO	1200 MAIN ST	W 0 - 1/8 (0.091 mi.)	AG157 / 14	530
Status: A				
Tank Status: A				
Comp Number: 21865				
MARCY MODOC MEDICAL	228 MCDOWELL ST	W 0 - 1/8 (0.092 mi.)	AL159 / 17	533
Status: A				
Tank Status: A				
Comp Number: 46255				
ALTURAS MASONIC TEMP	328 N MAIN ST	WNW 0 - 1/8 (0.093 mi.)	AI161 / 17	535
Comp Number: 23096				
RON'S CHEVRON	1080 N MAIN ST	WSW 0 - 1/8 (0.095 mi.)	AM167 / 14	549
Status: A				
Tank Status: A				
Comp Number: 63199				
EDNA TALBOTT	BOX 1552	WNW 0 - 1/8 (0.100 mi.)	AK172 / 17	564
Comp Number: 9413				
CHARLES BORTZ	BOX 1634	WNW 0 - 1/8 (0.100 mi.)	AK173 / 17	565
Comp Number: 1862				
ST. MICHAEL'S CHURCH	310 W NORTH ST	WNW 0 - 1/8 (0.107 mi.)	AO176 / 17	567

EXECUTIVE SUMMARY

Comp Number: 52625				
OFFICE BUILDING	135 N MAIN ST	W 0 - 1/8 (0.110 mi.)	AN185 / 17	583
Comp Number: 51255				
MODOC HIGH SCHOOL	900 N MAIN STREET	WNW 0 - 1/8 (0.111 mi.)	AP186 / 14	584
Status: A				
Tank Status: A				
Comp Number: 25023				
RESIDENCE	1602 N. EAST ST	NW 1/8 - 1/4 (0.139 mi.)	AR199 / 14	622
Comp Number: 38110				

CA HIST UST: Hazardous Substance Storage Container Database

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 81 CA HIST UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHARLES FKEENEY Facility Id: 00000015910	207 E 8TH STREET	S 0 - 1/8 (0.003 mi.)	51 / 14	297
HEARD PLUMBING INC Facility Id: 00000028428	208 EAST 12TH STREET	SE 0 - 1/8 (0.003 mi.)	P55 / 14	302
ELNORA BURROWS Facility Id: 00000035353	107 N E TH	S 0 - 1/8 (0.004 mi.)	56 / 17	303
MODOC COUNTY SHERIFF Facility Id: 00000043941	EAST ST	S 0 - 1/8 (0.004 mi.)	B58 / 17	304
TIERNEY FORD SALES B Facility Id: 00000053140	HOWARD AND MODOC STR	W 0 - 1/8 (0.007 mi.)	R62 / 17	306
MODOC COUNTY COURTHO Facility Id: 00000043940	COURT ST	E 0 - 1/8 (0.009 mi.)	Q67 / 17	315
HEARD'S MARKET Facility Id: 00000033409	473-525 MARKET ST	NW 0 - 1/8 (0.010 mi.)	68 / 49	316
1ST AND MAIN MOBIL Facility Id: 00000021694	207 SO MAIN ST	N 0 - 1/8 (0.014 mi.)	U72 / 17	324
LEDERER BLDG LEDERER BLDG. Facility Id: 00000048207	NORTH AND COURT ST NORTH & COURT ST.	N 0 - 1/8 (0.018 mi.) N 0 - 1/8 (0.018 mi.)	W77 / 17 W78 / 17	333 333
FLOYD PORTER Facility Id: 00000021933	407 NORTH COURT STRE	WSW 0 - 1/8 (0.024 mi.)	N80 / 17	335
JOHN G LAYTON Facility Id: 00000043982	312 E 5TH	E 0 - 1/8 (0.029 mi.)	81 / 17	336
GERALD A. LUND Facility Id: 00000043392	907 N EAST A ST	NNE 0 - 1/8 (0.035 mi.)	Y85 / 14	344
GERALD A LUND MICHAEL J WATSON Facility Id: 00000046170	907 EAST A STREET 460-070 PONDEROSA	NE 0 - 1/8 (0.036 mi.) WSW 0 - 1/8 (0.044 mi.)	Y87 / 14 90 / 55	345 354
JACK MORGAN Facility Id: 00000063946	450195 MILL STREET	SW 0 - 1/8 (0.046 mi.)	94 / 59	359
PATTY JUNE WAYBRIGHT	458-695 LAKECREST RD	ENE 0 - 1/8 (0.065 mi.)	111 / 57	471

EXECUTIVE SUMMARY

Facility Id: 00000045319				
MARK J FEUERBACH Facility Id: 00000058557	308 RIVERSIDE	S 0 - 1/8 (0.065 mi.)	112 / 17	471
SINGLETORY HOME Facility Id: 00000038019	458-795 LAKECREST	ENE 0 - 1/8 (0.068 mi.)	114 / 57	472
ARMORS SEED AND GRAI Facility Id: 00000060583	5TH AND HOWARD ST	WNW 0 - 1/8 (0.072 mi.)	AC117 / 17	474
RICHARD T MORGAN MAR Facility Id: 00000045434	450-030 MILL ST	SW 0 - 1/8 (0.076 mi.)	118 / 59	475
ALTURAS PITSTOP Facility Id: 00000031873	402 N MAIN ST	WSW 0 - 1/8 (0.077 mi.)	AD123 / 17	478
CHRISTINE A FLETCHER Facility Id: 00000024632	709 N EAST B ST	E 0 - 1/8 (0.077 mi.)	125 / 14	493
SOUTHER RESIDENCE Facility Id: 00000018639	136 WATER STREET	SSE 0 - 1/8 (0.079 mi.)	AE126 / 17	493
ALTURAS CITY FIRE DE Facility Id: 00000056782	103 SO HOWARD ST	NW 0 - 1/8 (0.081 mi.)	AH132 / 17	510
ALTURAS CENTRAL OFFI Facility Id: 00000066681	101 N HOWARD STREET	NW 0 - 1/8 (0.085 mi.)	AH133 / 17	511
CHRISTINE A FLETCHER	709 EAST B STREET	E 0 - 1/8 (0.086 mi.)	134 / 14	511
BUCK CREEK GUARD STA	441 N MAIN PO BOX 61	WSW 0 - 1/8 (0.086 mi.)	AC135 / 17	512
LAVA CAMPWELL	441 N MAIN PO BOX 61	WSW 0 - 1/8 (0.086 mi.)	AC136 / 17	513
WILLOW CREEK RANCH	441 N MAIN PO BOX 61	WSW 0 - 1/8 (0.086 mi.)	AC137 / 17	513
LONG BELL GUARD STAT	441 N MAIN PO BOX 61	WSW 0 - 1/8 (0.086 mi.)	AC138 / 17	514
MEYERS FLAT WELL	441 N MAIN PO BOX 61	WSW 0 - 1/8 (0.086 mi.)	AC139 / 17	514
DRY LAKE GUARD STATI	441 N MAIN PO BOX 61	WSW 0 - 1/8 (0.086 mi.)	AC140 / 17	515
PATTERSON GUARD STAT	441 N MAIN PO BOX 61	WSW 0 - 1/8 (0.086 mi.)	AC141 / 17	516
MUD LAKE (SCARFACE)	441 N MAIN PO BOX 61	WSW 0 - 1/8 (0.086 mi.)	AC142 / 17	516
TIONESTA WELL	441 N MAIN PO BOX 61	WSW 0 - 1/8 (0.086 mi.)	AC143 / 17	517
AMBROSE GUARD STATIO	441 N MAIN PO BOX 61	WSW 0 - 1/8 (0.086 mi.)	AC144 / 17	517
EBERLIE WELL Facility Id: 00000058096	441 N MAIN	WSW 0 - 1/8 (0.086 mi.)	AC145 / 17	518
MOWITZ WELL	441 N MAIN PO BOX 61	WSW 0 - 1/8 (0.086 mi.)	AC146 / 17	519
HOME RESIDENCE Facility Id: 00000008342	146 WATER ST	SE 0 - 1/8 (0.089 mi.)	AE149 / 17	520
CARSTENS CHEVROLET Facility Id: 00000037880	310 N MAIN	W 0 - 1/8 (0.089 mi.)	AI150 / 17	521
EDWIN K CLARK Facility Id: 00000044457	301 RIVERSIDE	S 0 - 1/8 (0.090 mi.)	153 / 17	526
FAST GAS Facility Id: 00000013903	248 N MAIN STREET	WSW 0 - 1/8 (0.091 mi.)	AK155 / 17	528
12TH & MAIN TEXACO Facility Id: 00000021865	1200 N MAIN ST	W 0 - 1/8 (0.091 mi.)	AG156 / 14	529
12TH AND MAIN TEXACO	1200 MAIN ST	W 0 - 1/8 (0.091 mi.)	AG157 / 14	530
MARCY MODOC MEDICAL Facility Id: 00000046255	228 MCDOWELL ST	W 0 - 1/8 (0.092 mi.)	AL159 / 17	533
ALTURAS MASONIC TEMP Facility Id: 00000023096	328 N MAIN ST	WNW 0 - 1/8 (0.093 mi.)	AI161 / 17	535
RON'S CHEVRON	1080 N MAIN ST	WSW 0 - 1/8 (0.095 mi.)	AM167 / 14	549

EXECUTIVE SUMMARY

Facility Id: 00000063199				
EDNA TALBOTT	BOX 1552	WNW 0 - 1/8 (0.100 mi.)	AK172 / 17	564
ST. MICHAEL'S CHURCH	310 W NORTH ST	WNW 0 - 1/8 (0.107 mi.)	AO176 / 17	567
Facility Id: 00000052625				
ST MICHAELS CHURCH	310 WEST NORTH STREE	WNW 0 - 1/8 (0.107 mi.)	AO177 / 17	568
CITY CORPORATION YAR	102 SO RINE STREET	NW 0 - 1/8 (0.108 mi.)	AO179 / 17	569
Facility Id: 00000056783				
COUNTRY BOOKS AND GI	605 N MAIN	NW 0 - 1/8 (0.108 mi.)	180 / 14	570
Facility Id: 00000048208				
OFFICE BUILDING	135 N MAIN ST	W 0 - 1/8 (0.110 mi.)	AN185 / 17	583
Facility Id: 00000051255				
MJUSD HIGH SCHOOL BO	900 NORTH MAIN ST	WNW 0 - 1/8 (0.111 mi.)	AP188 / 14	586
Facility Id: 00000034691				
FITZHUGH CREEK RANCH	COUNTY ROAD 233	NE 0 - 1/8 (0.116 mi.)	190 / 20	587
Facility Id: 00000049795				
GEORGIA E SMITH	124 HENDERSON ST	W 0 - 1/8 (0.122 mi.)	192 / 17	596
Facility Id: 00000021839				
PATRICK H TIGNOR	503 E 10TH ST	ESE 0 - 1/8 (0.123 mi.)	196 / 14	601
Facility Id: 00000021552				
RESIDENCE	1602 N EAST ST	NW 1/8 - 1/4 (0.139 mi.)	AR200 / 14	623
Facility Id: 00000038110				
FRED W. BAILEY	503 N EAST C ST	E 1/8 - 1/4 (0.142 mi.)	AS201 / 17	623
Facility Id: 00000028381				
JOHN PHILLIP ESSEX E	701 N EAST C ST	E 1/8 - 1/4 (0.142 mi.)	AT202 / 14	624
Facility Id: 00000028285				
FRED W BAILEY	503 EAST C ST	E 1/8 - 1/4 (0.150 mi.)	AS204 / 17	626
JOHN PHILLIP ESSEX E	701 EAST C ST	E 1/8 - 1/4 (0.151 mi.)	AT205 / 14	627
GILS SHELL	123 W 12TH ST	W 1/8 - 1/4 (0.156 mi.)	AU207 / 14	628
Facility Id: 00000031874				
HOME	600 EAST C ST	E 1/8 - 1/4 (0.158 mi.)	AV208 / 14	639
FRANCIS C BALLARD	708 EAST C STREET	E 1/8 - 1/4 (0.158 mi.)	AT209 / 14	640
FRANCIS C BALLARD	702 EAST C STREET	E 1/8 - 1/4 (0.159 mi.)	AT210 / 14	640
LH GODDARD	1609 N EAST ST	NW 1/8 - 1/4 (0.163 mi.)	AR212 / 14	652
Facility Id: 00000054448				
HOME	600 N EAST C ST	E 1/8 - 1/4 (0.167 mi.)	AV213 / 14	652
Facility Id: 00000040999				
FRANCIS C BALLARD	708 N EAST C ST	E 1/8 - 1/4 (0.167 mi.)	214 / 14	653
Facility Id: 00000018127				
FRANCIS C. BALLARD	702 N EAST C ST	E 1/8 - 1/4 (0.169 mi.)	AT215 / 14	653
Facility Id: 00000018128				
ORAL LEONARD	200 SOUTH CALDWELL	W 1/8 - 1/4 (0.199 mi.)	AX219 / 17	660
Facility Id: 00000045653				
CLARK	459-770 PONDEROSA BL	WSW 1/8 - 1/4 (0.209 mi.)	222 / 57	663
Facility Id: 00000043240				
ALTURAS SERVICE CENT	304 WEST FOURTH STRE	WSW 1/8 - 1/4 (0.213 mi.)	AY224 / 17	667
ALTURAS SERVICE CENT	304 W 4TH ST	WSW 1/8 - 1/4 (0.213 mi.)	AY225 / 17	668
Facility Id: 00000066679				
ALTURAS FOREST FIRE	8TH & EAST D. STS.	E 1/8 - 1/4 (0.219 mi.)	227 / 14	670

EXECUTIVE SUMMARY

Facility Id: 00000032507				
JAMES R HAMPE	207 SOUTH CALDWELL	WNW 1/8 - 1/4 (0.225 mi.)	AX228 / 17	671
Facility Id: 00000047875				
M RONALD SMITH	504 N EAST D ST	E 1/8 - 1/4 (0.233 mi.)	230 / 14	678
Facility Id: 00000024933				
ROBERT A CAMPBELL	459-615 PONDEROSA BL	WSW 1/8 - 1/4 (0.241 mi.)	233 / 57	679
Facility Id: 00000042268				
RENTAL PROPERTY	404 W 2ND ST	NW 1/8 - 1/4 (0.242 mi.)	AZ235 / 17	683
Facility Id: 00000008196				
KERR MORTUARY	400 W 2ND ST	NW 1/8 - 1/4 (0.250 mi.)	AZ236 / 17	684
Facility Id: 00000008198				

CA CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CA CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there are 7 CA CERS TANKS sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MODOC ROAD DEPARTMEN	41900 HWY 395	0 - 1/8 (0.001 mi.)	M47 / 7	286
BUREAU OF LAND MANAG	HWY 395	W 0 - 1/8 (0.007 mi.)	S63 / 53	307
WAYSIDE INN MARKET	718-710 US 395	S 0 - 1/8 (0.014 mi.)	V73 / 53	325
ALTURAS PITSTOP	402 N MAIN ST	WSW 0 - 1/8 (0.077 mi.)	AD123 / 17	478
WILLIAMS TEXACO ALTU	100 SOUTH 12TH STREE	W 0 - 1/8 (0.079 mi.)	AG130 / 14	497
RON'S CHEVRON	1080 N MAIN ST	WSW 0 - 1/8 (0.095 mi.)	AM167 / 14	549
GILS SHELL	123 W 12TH ST	W 1/8 - 1/4 (0.156 mi.)	AU207 / 14	628

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 14 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
JUNIORS AUTOMOTIVE EPA ID:: CAL000435601	406 N COURT ST	WSW 0 - 1/8 (0.002 mi.)	N48 / 17	289
MODOC ENGINES EPA ID:: CAL000306460	1208 N EAST ST	SE 0 - 1/8 (0.003 mi.)	O52 / 14	298
Not reported EPA ID:: CAL000445799	1208 N EAST ST	SE 0 - 1/8 (0.003 mi.)	O54 / 14	301
BRAD WILLIAMS DBA QU EPA ID:: CAL000355875	202 N COURT ST	WNW 0 - 1/8 (0.034 mi.)	X84 / 17	342
CITY OF ALTURAS PUBL EPA ID:: CAL000339218	200 W NORTH ST	WNW 0 - 1/8 (0.046 mi.)	AA96 / 17	365
PIONEER AUTO BODY IN EPA ID:: CA0000550707	260 COURT ST	SW 0 - 1/8 (0.051 mi.)	Z98 / 17	401
COMPLETELY CUSTOM	107 S MAIN ST	N 0 - 1/8 (0.052 mi.)	AB102 / 17	442

EXECUTIVE SUMMARY

EPA ID:: CAL000363741				
ALTURAS PITSTOP	402 N MAIN ST	WSW 0 - 1/8 (0.077 mi.)	AD121 / 17	477
EPA ID:: CAL000428083				
CALTRANS D2 MAINTENA	HWY 395 PM 23.0	ENE 0 - 1/8 (0.098 mi.)	170 / 17	560
EPA ID:: CAD982318594				
MARKER OIL COMPANY I	245 N MAIN ST	WSW 0 - 1/8 (0.110 mi.)	AK184 / 17	582
EPA ID:: CAL000436179				
MODOC UNIF SCH DIST	900 N MAIN	WNW 0 - 1/8 (0.111 mi.)	AP187 / 14	585
EPA ID:: CAL000043088				
DOLLAR GENERAL #1474	114 W 12TH ST	W 1/8 - 1/4 (0.137 mi.)	AQ198 / 14	621
EPA ID:: CAL000394452				
K&K DISTRIBUTING	317 W CARLOS ST	WSW 1/8 - 1/4 (0.181 mi.)	216 / 17	654
EPA ID:: CAL000372535				
WALTON'S AUTO CARE	1002 MAPLE ST	W 1/8 - 1/4 (0.188 mi.)	AW217 / 14	655
EPA ID:: CAL000351387				

DOD: Department of Defense Sites

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SIERRA ARMY DEPOT		NE 1/8 - 1/4 (0.173 mi.)	Region / 55,57,58,59	174

US MINES: Mines Master Index File

A review of the US MINES list, as provided by EDR, has revealed that there are 3 US MINES sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LASSENITE INDUSTRIES		W 0 - 1/8 (0.052 mi.)	99 / 72	437
Database: US MINES, Date of Government Version: 11/06/2019				
Mine ID:: 0403993				
EAGLE PEAK ROCK & PA		WSW 0 - 1/8 (0.102 mi.)	AJ175 / 17	566
Database: US MINES, Date of Government Version: 11/06/2019				
Mine ID:: 0405720				
LONG VALLEY POZZOLAN	417-355 SCOTT ROAD	WNW 1/8 - 1/4 (0.227 mi.)	229 / 71	671
Database: MINES VIOLATIONS, Date of Government Version: 12/03/2019				

ABANDONED MINES: Abandoned Mines

A review of the ABANDONED MINES list, as provided by EDR, and dated 12/09/2019 has revealed that there is 1 ABANDONED MINES site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PORTABLE CRUSHER I		W 0 - 1/8 (0.100 mi.)	AD171 / 17	562

EXECUTIVE SUMMARY

CA Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the CA Cortese list, as provided by EDR, and dated 12/18/2019 has revealed that there are 5 CA Cortese sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
WAYSIDE INN Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE	718-710 HIGHWAY 395E	S 0 - 1/8 (0.016 mi.)	V75 / 53	328
ALTURAS MUNICIPAL WW	200 NORTH STREET	NNW 0 - 1/8 (0.047 mi.)	AA97 / 17	366
MODOC MINI MART #1 Cleanup Status: OPEN - VERIFICATION MONITORING	402 N. MAIN ST.	WSW 0 - 1/8 (0.077 mi.)	AD119 / 17	475
FORMER GIL'S SHELL S Cleanup Status: OPEN - SITE ASSESSMENT	123 12TH ST W	WSW 1/8 - 1/4 (0.160 mi.)	AU211 / 14	641
ED STAUB & SONS PETR Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	406 W 8TH ST	W 1/4 - 1/2 (0.338 mi.)	243 / 14	691

CA CUPA Listings: CUPA Resources List

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 7 CA CUPA Listings sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BUREAU OF LAND MANAG Database: CUPA LASSEN, Date of Government Version: 07/22/2019	HWY 395	W 0 - 1/8 (0.007 mi.)	S63 / 53	307
DOYLE TOWING AND REC Database: CUPA LASSEN, Date of Government Version: 07/22/2019	436-610 SUSAN DRIVE	SW 0 - 1/8 (0.013 mi.)	69 / 66	321
LASSEN COUNTY ROAD D Database: CUPA LASSEN, Date of Government Version: 07/22/2019	718-950 CHURCH STREE	S 0 - 1/8 (0.029 mi.)	82 / 53	337
AMERICAN TOWERS - HE Database: CUPA LASSEN, Date of Government Version: 07/22/2019	SIERRA DR	E 1/8 - 1/4 (0.147 mi.)	203 / 67	624
C. WILLIAM JOHNSON & Database: CUPA LASSEN, Date of Government Version: 07/22/2019	732-995 TRUMBULL RD	E 1/8 - 1/4 (0.203 mi.)	221 / 46	661
SCHMIDT EQUIPMENT RE Database: CUPA LASSEN, Date of Government Version: 07/22/2019	705-065 US HIGHWAY 3	W 1/8 - 1/4 (0.210 mi.)	223 / 53	663
LONG VALLEY POZZOLAN Database: CUPA LASSEN, Date of Government Version: 07/22/2019	417-355 SCOTT ROAD	WNW 1/8 - 1/4 (0.242 mi.)	234 / 71	680

CA HIST CORTESE: Hazardous Waste & Substance Site List

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 8 CA HIST CORTESE sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHEVRON SS #99270 AL Reg Id: 250001	1080 MAIN	WSW 0 - 1/8 (0.095 mi.)	AM164 / 14	537
GILS SERVICE STATION Reg Id: 250006	123 SOUTHWEST 12TH S	W 0 - 1/8 (0.119 mi.)	AQ191 / 14	588
CITIZENS UTILITIES C	304 4TH	WSW 1/8 - 1/4 (0.214 mi.)	AY226 / 17	668

EXECUTIVE SUMMARY

Reg Id: 250007				
SEVEN ACRES MOBILE H Reg Id: 6T0240A	721720 TULES	SSE 1/8 - 1/4 (0.237 mi.)	232 / 53	679
ALTURAS LUMBER COMPA Reg Id: 250008	4TH ST W.	WSW 1/4 - 1/2 (0.317 mi.)	BA238 / 17	686
SOUTHERN PACIFIC ALT Reg Id: 250003	OLD HWY 97	WSW 1/4 - 1/2 (0.317 mi.)	BA239 / 17	687
LARIMORE, HARRY A & Reg Id: 6A189102N05	1306 SPRUCE	WNW 1/4 - 1/2 (0.318 mi.)	241 / 14	691
BENGARD, ROBERT A Reg Id: 6A189009N19	466100 COOK	N 1/4 - 1/2 (0.332 mi.)	242 / 55	691

CA HWP: EnviroStor Permitted Facilities Listing

A review of the CA HWP list, as provided by EDR, and dated 11/18/2019 has revealed that there is 1 CA HWP site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CDCR - CALIFORNIA CO EPA Id: CAX000226555 EPA Id: CAD982324139 Cleanup Status: CLOSED	711-045 CENTER RD	NW 1/2 - 1 (0.616 mi.)	257 / 49	746

CA MINES: Mines Site Location Listing

A review of the CA MINES list, as provided by EDR, and dated 12/09/2019 has revealed that there are 9 CA MINES sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SIERRA LADY PLACER C	P.O. BOX 34719	W 0 - 1/8 (0.021 mi.)	79 / 72	334
HINDLE PIT-MODOC	202 WEST 4TH STREET	ESE 0 - 1/8 (0.044 mi.)	89 / 2	353
POZZOLAN HILL PIT-RE	608 SE 50TH AVE.	NW 0 - 1/8 (0.046 mi.)	93 / 73	358
SURIAN LITCHEFIELD P	707-010 WINGFIELD RD	SE 0 - 1/8 (0.052 mi.)	104 / 50	444
MADELINE PIT	1657 RIVERSIDE DRIVE	E 0 - 1/8 (0.053 mi.)	105 / 31	445
VIEWLAND PIT/BLM-REC		SSE 0 - 1/8 (0.107 mi.)	178 / 50	569
COWBOY JOE-RECLAIMED	1657 RIVERSIDE DRIVE	SW 0 - 1/8 (0.122 mi.)	193 / 64	597
LONG VALLEY POZZOLAN	10 D YELLOW FERRY HA	WNW 0 - 1/8 (0.123 mi.)	195 / 72	601
VIEWLAND PROPERTIES	PO BOX 1193	E 1/8 - 1/4 (0.201 mi.)	220 / 50	660

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 18 EDR Hist Auto

EXECUTIVE SUMMARY

sites within approximately 0.125 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CAMPBELL RON INC	406 N COURT ST	WSW 0 - 1/8 (0.002 mi.)	N50 / 17	296
PETROLANE INCORPORAT	300 SOUTH COURT ST	S 0 - 1/8 (0.004 mi.)	Q59 / 17	305
FIRST & MAIN SHELL S	207 S MAIN ST	N 0 - 1/8 (0.014 mi.)	U71 / 17	324
MODOC MINUTE LUBE	107 S MAIN ST	N 0 - 1/8 (0.052 mi.)	AB101 / 17	442
ALTURAS TEXACO	100 S MAIN ST	N 0 - 1/8 (0.067 mi.)	AB113 / 17	472
RICKS SHELL SERVICE	1ST & MAIN ST	N 0 - 1/8 (0.068 mi.)	AB115 / 17	473
GILS GAS & GROCERY	414 N MAIN ST	WSW 0 - 1/8 (0.070 mi.)	AC116 / 17	474
GILS GAS & GROCERY	402 N MAIN ST	WSW 0 - 1/8 (0.077 mi.)	AD124 / 17	492
MATHERLYS TEXACO	100 E 12TH ST	W 0 - 1/8 (0.079 mi.)	AG129 / 14	496
JESS ARCO	346 N MAIN ST	W 0 - 1/8 (0.087 mi.)	AD147 / 17	520
EDS PHILLIPS 66	300 N MAIN ST	W 0 - 1/8 (0.089 mi.)	AI148 / 17	520
LYLES MOBIL	409 N MAIN	WSW 0 - 1/8 (0.094 mi.)	AD162 / 17	537
ALTURAS CHEVRON	1080 N MAIN ST	WSW 0 - 1/8 (0.095 mi.)	AM166 / 14	548
SHELL KAR KARE	4TH & MAIN ST	WSW 0 - 1/8 (0.098 mi.)	AD168 / 17	559
MODOC MUFFLER	2ND & MAINE ST	W 0 - 1/8 (0.098 mi.)	AN169 / 17	560
DAVES TEXACO	12TH & MAIN ST	W 0 - 1/8 (0.102 mi.)	AG174 / 14	566
GEORGES RICHFIELD SE	345 N MAIN	W 0 - 1/8 (0.109 mi.)	AJ181 / 17	571
BOYD & BOYD MOBIL LO	343 N MAIN ST	W 0 - 1/8 (0.112 mi.)	AJ189 / 17	587

MAPPED SITES SUMMARY

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	XL RANCH RANCHERIA		INDIAN RESERV	TP
Reg / Multiple	SIERRA ARMY DEPOT		DOD	916 0.173 NE
1 / 15	STATE ROUTE 395 LEFT	STATE ROUTE 395 5 MI	CA NPDES, CA CIWQS	TP
A2 / 14	HIGHWAY 395 FIBER PR	HIGHWAY 395 NE ALTUR	CA CIWQS	TP
A3 / 14	HIGHWAY 395 FIBER PR	HIGHWAY 395 NE ALTUR	CA NPDES, CA CERS	TP
A4 / 14	PACIFICORP - ALTURAS	NORTHWEST SIDE OF U.	CA CERS	TP
B5 / 17	FEDERATED COMMUNITY	FIRST AND EAST STREE	CA HIST UST	TP
B6 / 17	FEDERATED COMMUNITY	FIRST & EAST STREETS	CA HIST UST	TP
C7 / 17	RIVERSIDE TEXACO	103 EAST CARLOS ST	EDR Hist Auto	TP
C8 / 17	B & B LIQUOR	103 EAST CARLOS ST.	CA SWEEPS UST	TP
C9 / 17	TEXACO SS B&B ALTURA	103 CARLOS	CA HIST CORTESE	TP
D10 / 17	MONITORING STATION	600 S. MAIN ST	FINDS	TP
D11 / 17	MONITORING STATION	600 S. MAIN ST	CA CERS	TP
D12 / 17	US FOREST SERVICE	608 S MAIN ST	CA HAZNET, CA HWTS	TP
D13 / 17	US FOREST SERVICE	608 S MAIN ST	RCRA-LQG	TP
D14 / 17	CALTRANS - ALTURAS	406 E. HWY 395	CA AST	TP
D15 / 17	CALTRANS - ALTURAS	406 E. HWY 395	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.IP	TP
D16 / 17	MODOC NATIONAL FORES	700 S MAIN ST	CA HAZNET, CA HWTS	TP
D17 / 17	MODOC NATIONAL FORES	708 S MAIN ST	CA HWTS	TP
E18 / 18	ALTURAS RANCHES - AL	65A COUNTY ROAD 187C	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.IP	TP
E19 / 18	ALTURAS RANCHES - AL	65A COUNTY ROAD 187C	CA AST	TP
20 / 25	LIKELY GENERAL STORE	3260 HIGHWAY 395	CA CERS TANKS, CA CERS	TP
F21 / 25	WALTER SPHAR TRUCKIN	3112 HWY 395	FINDS	TP
F22 / 25	WALTER SPHAR TRUCKIN	3112 HWY 395	CA AST	TP
23 / 44	BUREAU OF LAND MANAG	474-000 HIGHWAY 395	CA CUPA Listings, CA CERS	TP
24 / 49	SIERRA CASCADE AGGRE	474-315 HWY 395 (AT	CA CERS HAZ WASTE, CA CERS TANKS, CA CUP.IP	TP
G25 / 53	MAPES LANE BRIDGE 7C		CA CIWQS	TP
G26 / 53	MAPES LANE BRIDGE 7C		CA CERS	TP
H27 / 53	WAYSIDE INN	718-710 HIGHWAY 395	CA UST	TP
H28 / 53	WAYSIDE INN	718-710 HIGHWAY 395	CA CERS HAZ WASTE, CA CERS TANKS, CA CUP.IP	TP
I29 / 57	MILFORD YARD	450-040 US HIGHWAY 3	CA CERS HAZ WASTE, CA CERS TANKS, CA CUP.IP	TP
I30 / 57	MILFORD YARD	450-040 US HIGHWAY 3	CA AST	TP
31 / 59	ROSS RANCH	454-175 US HWY 395 N	CA HIST UST	TP
32 / 59	DONALD MORGAN	450-415 HWY 395	CA HIST UST	TP
J33 / 59	MILFORD YARD	450-040 US HIGHWAY 3	FINDS	TP
J34 / 59	MILFORD MAINTENANCE	450-040 US HWY. 395	CA AST	TP
35 / 60	THE MARK	445-625 HIGHWAY 395	CA CERS TANKS, CA CUPA Listings, CA CERS	TP
36 / 63	THE MARK	445-625 HWY. 395	CA AST	TP
37 / 63	THE MARK*	445-625 HIGHWAY 395	CA AST	TP

MAPPED SITES SUMMARY

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
K38 / 66	PAYLESS GAS AND GROC	HIGHWAY 395 AND RACH	CA HIST UST	TP
K39 / 66	PAYLESS GAS & GROCER	HIGHWAY 395 & RACHEL	CA SWEEPS UST	TP
K40 / 66	DOYLE PAYLESS MARKET	HWY 395 & RACHEL DR	EDR Hist Auto	TP
K41 / 66	PAYLESS GAS & GROCER	HIGHWAY 395 AND RACH	CA HIST UST	TP
L42 / 66	DOYLE PAYLESS	745-750 RACHEL DRIVE	FINDS	TP
L43 / 66	DOYLE PAYLESS	745-750 RACHEL DRIVE	CA AST	TP
K44 / 66	DOYLE PAYLESS	745-750 RACHEL DRIVE	CA CERS TANKS, CA CUPA Listings, CA CERS	TP
45 / 77	02 4E4204 BORDERTOWN	02 LAS 395 PM 0 0 5	CA NPDES, CA CIWQS, CA CERS	TP
M46 / 7	MODOC ROAD DEPARTMEN	41900 HWY 395	CA AST	1 ft.
M47 / 7	MODOC ROAD DEPARTMEN	41900 HWY 395	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.3	0.001
N48 / 17	JUNIORS AUTOMOTIVE	406 N COURT ST	RCRA NonGen / NLR	8 0.002 WSW
N49 / 17	JUNIOR'S AUTOMOTIVE	406 NORTH COURT STRE	CA CERS HAZ WASTE, CA CERS	8 0.002 WSW
N50 / 17	CAMPBELL RON INC	406 N COURT ST	EDR Hist Auto	8 0.002 WSW
51 / 14	CHARLES FKEENEY	207 E 8TH STREET	CA HIST UST	15 0.003 South
O52 / 14	MODOC ENGINES	1208 N EAST ST	RCRA NonGen / NLR	16 0.003 SE
O53 / 14	FULL THROTTLE ENGINE	1208 NORTH EAST STRE	CA CERS HAZ WASTE	16 0.003 SE
O54 / 14		1208 N EAST ST	RCRA NonGen / NLR	16 0.003 SE
P55 / 14	HEARD PLUMBING INC	208 EAST 12TH STREET	CA HIST UST	17 0.003 SE
56 / 17	ELNORA BURROWS	107 N E TH	CA HIST UST	22 0.004 South
57 / 36	TERMO STORE	713-785 HIGHWAY 395	CA CPS-SLIC	22 0.004 SW
B58 / 17	MODOC COUNTY SHERIFF	EAST ST	CA HIST UST	23 0.004 South
Q59 / 17	PETROLANE INCORPORAT	300 SOUTH COURT ST	EDR Hist Auto	23 0.004 South
60 / 14	ALTURAS PROPERTY NO.	911 EAST	CA SWEEPS UST	34 0.006 West
R61 / 17	TIERNEY FORD SALES B	HOWARD & MODOC ST	CA SWEEPS UST	38 0.007 West
R62 / 17	TIERNEY FORD SALES B	HOWARD AND MODOC STR	CA HIST UST	38 0.007 West
S63 / 53	BUREAU OF LAND MANAG	HWY 395	CA CERS TANKS, CA CUPA Listings, CA CERS	38 0.007 West
S64 / 53	BUREAU OF LAND MANAG	HWY 395	CA AST	39 0.007 West
P65 / 14	GILS GAS & GROCERY	40 N. MAIN ST.	CA UST	42 0.008 West
C66 / 17	B&B DELI	130 CARLOS ST E	CA LUST, CA CERS	45 0.009 East
Q67 / 17	MODOC COUNTY COURTHO	COURT ST	CA HIST UST	49 0.009 East
68 / 49	HEARD'S MARKET	473-525 MARKET ST	CA LUST, CA SWEEPS UST, CA HIST UST, CA ...	53 0.010 NW
69 / 66	DOYLE TOWING AND REC	436-610 SUSAN DRIVE	CA CERS HAZ WASTE, CA CUPA Listings, CA ...	67 0.013 SW
T70 / 17	MODOC COUNTY TITLE C	108 E MODOC	CA SWEEPS UST	68 0.013 West
U71 / 17	FIRST & MAIN SHELL S	207 S MAIN ST	EDR Hist Auto	75 0.014 North
U72 / 17	1ST AND MAIN MOBIL	207 SO MAIN ST	CA HIST UST	75 0.014 North
V73 / 53	WAYSIDE INN MARKET	718-710 US 395	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.75	0.014 South
T74 / 17	BOBBY RAY	207 S COURT	CA SWEEPS UST	79 0.015 NNW
V75 / 53	WAYSIDE INN	718-710 HIGHWAY 395E	CA LUST, CA Cortese, CA CERS	82 0.016 South
W76 / 17	LEDERER BLDG.	N & COURT ST	CA SWEEPS UST	97 0.018 North

MAPPED SITES SUMMARY

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
W77 / 17	LEDERER BLDG	NORTH AND COURT ST	CA HIST UST	97	0.018	North
W78 / 17	LEDERER BLDG.	NORTH & COURT ST.	CA HIST UST	97	0.018	North
79 / 72	SIERRA LADY PLACER C	P.O. BOX 34719	CA MINES	111	0.021	West
N80 / 17	FLOYD PORTER	407 NORTH COURT STRE	CA SWEEPS UST, CA HIST UST	125	0.024	WSW
81 / 17	JOHN G LAYTON	312 E 5TH	CA HIST UST	151	0.029	East
82 / 53	LASSEN COUNTY ROAD D	718-950 CHURCH STREE	CA CUPA Listings, CA CERS	154	0.029	South
X83 / 17	QUICK LUBE PLUS +	202 NORTH COURT STRE	CA CERS HAZ WASTE, CA CERS	177	0.034	WNW
X84 / 17	BRAD WILLIAMS DBA QU	202 N COURT ST	RCRA NonGen / NLR	177	0.034	WNW
Y85 / 14	GERALD A. LUND	907 N EAST A ST	CA HIST UST	184	0.035	NNE
86 / 17	NEVILLE I. THROCKMOR	115 WEST CARLOS	CA SWEEPS UST	186	0.035	West
Y87 / 14	GERALD A LUND	907 EAST A STREET	CA HIST UST	192	0.036	NE
88 / 49	SEVEN ACRES MOBILE H	721-720 TULE AVE	CA LUST, CA CERS	209	0.040	SSE
89 / 2	HINDLE PIT-MODOC	202 WEST 4TH STREET	CA MINES	231	0.044	ESE
90 / 55	MICHAEL J WATSON	460-070 PONDEROSA	CA HIST UST	234	0.044	WSW
91 / 12	XL RANCH - HAY LOADI		IHS OPEN DUMPS	235	0.045	WNW
Z92 / 17	PIONEER AUTO BODY IN	260 COURT ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C..	239	0.045	SW
93 / 73	POZZOLAN HILL PIT-RE	608 SE 50TH AVE.	CA MINES	242	0.046	NW
94 / 59	JACK MORGAN	450195 MILL STREET	CA SWEEPS UST, CA HIST UST	243	0.046	SW
AA95 / 17	CITY OF ALTURAS CORP	200 W NORTH ST	CA CERS HAZ WASTE, CA CERS	245	0.046	WNW
AA96 / 17	CITY OF ALTURAS PUBL	200 W NORTH ST	RCRA NonGen / NLR	245	0.046	WNW
AA97 / 17	ALTURAS MUNICIPAL WW	200 NORTH STREET	CA Cortese, CA ENF, CA CIWQS	249	0.047	NNW
Z98 / 17	PIONEER AUTO BODY IN	260 COURT ST	RCRA NonGen / NLR, CA HAZNET, CA HWTS	270	0.051	SW
99 / 72	LASSENITE INDUSTRIES		US MINES	272	0.052	West
AB100 / 17	COMPLETELY CUSTOM IN	107 SOUTH MAIN STREE	CA CERS HAZ WASTE, CA CERS	272	0.052	North
AB101 / 17	MODOC MINUTE LUBE	107 S MAIN ST	EDR Hist Auto	272	0.052	North
AB102 / 17	COMPLETELY CUSTOM	107 S MAIN ST	RCRA NonGen / NLR	272	0.052	North
103 / 15	XL LAND ASSIGNMENT 1		IHS OPEN DUMPS	272	0.052	SE
104 / 50	SURIAN LITCHEFIELD P	707-010 WINGFIELD RD	CA MINES	277	0.052	SE
105 / 31	MADLINE PIT	1657 RIVERSIDE DRIVE	CA MINES	282	0.053	East
106 / 14	HOLDORFFS RECYCLING	605 N COURT ST	CA SWRCY	326	0.062	West
107 / 15	XL RANCH DUMP 2		IHS OPEN DUMPS	334	0.063	NW
AC108 / 17	RITE AID #6353	432 N MAIN ST	RCRA-LQG	334	0.063	WSW
AC109 / 17	RITE AID #6353	432 NORTH MAIN STREE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C..	334	0.063	WSW
AC110 / 17	RITE AID 6353	432 N MAIN ST	RCRA-SQG	334	0.063	WSW
111 / 57	PATTY JUNE WAYBRIGHT	458-695 LAKECREST RD	CA HIST UST	342	0.065	ENE
112 / 17	MARK J FEUERBACH	308 RIVERSIDE	CA HIST UST	345	0.065	South
AB113 / 17	ALTURAS TEXACO	100 S MAIN ST	EDR Hist Auto	354	0.067	North
114 / 57	SINGLEATORY HOME	458-795 LAKECREST	CA SWEEPS UST, CA HIST UST	357	0.068	ENE
AB115 / 17	RICKS SHELL SERVICE	1ST & MAIN ST	EDR Hist Auto	361	0.068	North

MAPPED SITES SUMMARY

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AC116 / 17	GILS GAS & GROCERY	414 N MAIN ST	EDR Hist Auto	368 0.070 WSW
AC117 / 17	ARMORS SEED AND GRAI	5TH AND HOWARD ST	CA HIST UST	378 0.072 WNW
118 / 59	RICHARD T MORGAN MAR	450-030 MILL ST	CA HIST UST	399 0.076 SW
AD119 / 17	MODOC MINI MART #1	402 N. MAIN ST.	CA LUST, CA Cortese, CA CERS	409 0.077 WSW
AD120 / 17	ALTURAS PITSTOP	402 N MAIN ST	CA UST	409 0.077 WSW
AD121 / 17	ALTURAS PITSTOP	402 N MAIN ST	RCRA NonGen / NLR	409 0.077 WSW
AD122 / 17	MODOC MINI-MART #1	402 N MAIN ST	CA UST	409 0.077 WSW
AD123 / 17	ALTURAS PITSTOP	402 N MAIN ST	CA LUST, CA CERS HAZ WASTE, CA SWEEPS US.	409 0.077 WSW
AD124 / 17	GILS GAS & GROCERY	402 N MAIN ST	EDR Hist Auto	409 0.077 WSW
125 / 14	CHRISTINE A FLETCHER	709 N EAST B ST	CA HIST UST	409 0.077 East
AE126 / 17	SOUTHER RESIDENCE	136 WATER STREET	CA HIST UST	416 0.079 SSE
AF127 / 9	DAVIS CREEK TRANSFER	1 MI S DAVIS CREEK O	CA SWF/LF, CA CERS	417 0.079 East
AF128 / 9	DAVIS CREEK DISPOSAL	CO. RD.133B;1 MI S.D	CA SWF/LF, CA CERS	417 0.079 East
AG129 / 14	MATHERLYS TEXACO	100 E 12TH ST	EDR Hist Auto	419 0.079 West
AG130 / 14	WILLIAMS TEXACO ALTU	100 SOUTH 12TH STREE	CA LUST, CA CERS TANKS, CA ENF, CA CERS	419 0.079 West
AG131 / 14	ALTURAS ALLIANCE	100 E 12TH ST	CA UST	419 0.079 West
AH132 / 17	ALTURAS CITY FIRE DE	103 SO HOWARD ST	CA HIST UST	430 0.081 NW
AH133 / 17	ALTURAS CENTRAL OFFI	101 N HOWARD STREET	CA HIST UST	448 0.085 NW
134 / 14	CHRISTINE A FLETCHER	709 EAST B STREET	CA HIST UST	453 0.086 East
AC135 / 17	BUCK CREEK GUARD STA	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC136 / 17	LAVA CAMPWELL	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC137 / 17	WILLOW CREEK RANCH	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC138 / 17	LONG BELL GUARD STAT	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC139 / 17	MEYERS FLAT WELL	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC140 / 17	DRY LAKE GUARD STATI	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC141 / 17	PATTERSON GUARD STAT	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC142 / 17	MUD LAKE (SCARFACE)	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC143 / 17	TIONESTA WELL	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC144 / 17	AMBROSE GUARD STATIO	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC145 / 17	EBERLIE WELL	441 N MAIN	CA SWEEPS UST, CA HIST UST	453 0.086 WSW
AC146 / 17	MOWITZ WELL	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AD147 / 17	JESS ARCO	346 N MAIN ST	EDR Hist Auto	457 0.087 West
AI148 / 17	EDS PHILLIPS 66	300 N MAIN ST	EDR Hist Auto	468 0.089 West
AE149 / 17	HOME RESIDENCE	146 WATER ST	CA HIST UST	469 0.089 SE
AI150 / 17	CARSTENS CHEVROLET	310 N MAIN	CA SWEEPS UST, CA HIST UST	471 0.089 West
AJ151 / 17	UNION PACIFIC RAILRO	RR RIGHT OF WAY	CA LUST, CA CERS	472 0.089 West
AJ152 / 17	UNION PACIFIC RAILRO	RR RIGHT OF WAY	CA LUST	472 0.089 West
153 / 17	EDWIN K CLARK	301 RIVERSIDE	CA HIST UST	475 0.090 South
AK154 / 17	ALTURAS BEACON	248 N. MAIN ST.	CA SWEEPS UST	478 0.091 WSW

MAPPED SITES SUMMARY

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AK155 / 17	FAST GAS	248 N MAIN STREET	CA HIST UST	478 0.091 WSW
AG156 / 14	12TH & MAIN TEXACO	1200 N MAIN ST	CA HIST UST	479 0.091 West
AG157 / 14	12TH AND MAIN TEXACO	1200 MAIN ST	CA SWEEPS UST, CA HIST UST	479 0.091 West
AD158 / 17	MODOC NATL FOREST	T34N-T48N R3E-R16	SEMS-ARCHIVE	479 0.091 WSW
AL159 / 17	MARCY MODOC MEDICAL	228 MCDOWELL ST	CA SWEEPS UST, CA HIST UST	488 0.092 West
AL160 / 17	MODOCMEDICAL CENTER	228 MCDOWELL	CA AST	488 0.092 West
AI161 / 17	ALTURAS MASONIC TEMP	328 N MAIN ST	CA SWEEPS UST, CA HIST UST	490 0.093 WNW
AD162 / 17	LYLES MOBIL	409 N MAIN	EDR Hist Auto	497 0.094 WSW
AM163 / 14	ALTURAS CHEVRON	1080 N. MAIN	CA UST	499 0.095 WSW
AM164 / 14	CHEVRON SS #99270 AL	1080 MAIN	CA LUST, CA ENF, CA HIST CORTESE, CA CER...	499 0.095 WSW
AM165 / 14	ALTURAS CHEVRON INC	1080 N MAIN ST	CA UST	499 0.095 WSW
AM166 / 14	ALTURAS CHEVRON	1080 N MAIN ST	EDR Hist Auto	499 0.095 WSW
AM167 / 14	RON'S CHEVRON	1080 N MAIN ST	CA SWEEPS UST, CA HIST UST, CA CERS TANK...	499 0.095 WSW
AD168 / 17	SHELL KAR KARE	4TH & MAIN ST	EDR Hist Auto	515 0.098 WSW
AN169 / 17	MODOC MUFFLER	2ND & MAINE ST	EDR Hist Auto	516 0.098 West
170 / 17	CALTRANS D2 MAINTENA	HWY 395 PM 23.0	RCRA NonGen / NLR	516 0.098 ENE
AD171 / 17	PORTABLE CRUSHER I		ABANDONED MINES	527 0.100 West
AK172 / 17	EDNA TALBOTT	BOX 1552	CA SWEEPS UST, CA HIST UST	529 0.100 WNW
AK173 / 17	CHARLES BORTZ	BOX 1634	CA SWEEPS UST	529 0.100 WNW
AG174 / 14	DAVES TEXACO	12TH & MAIN ST	EDR Hist Auto	536 0.102 West
AJ175 / 17	EAGLE PEAK ROCK & PA		US MINES	537 0.102 WSW
AO176 / 17	ST. MICHAEL'S CHURCH	310 W NORTH ST	CA SWEEPS UST, CA HIST UST	564 0.107 WNW
AO177 / 17	ST MICHAELS CHURCH	310 WEST NORTH STREE	CA HIST UST	564 0.107 WNW
178 / 50	VIEWLAND PIT/BLM-REC		CA MINES	567 0.107 SSE
AO179 / 17	CITY CORPORATION YAR	102 SO RINE STREET	CA HIST UST	568 0.108 NW
180 / 14	COUNTRY BOOKS AND GI	605 N MAIN	CA HIST UST	570 0.108 NW
AJ181 / 17	GEORGES RICHFIELD SE	345 N MAIN	EDR Hist Auto	574 0.109 West
182 / 79	EVANS RANCH ILLEGAL	T21N,R17E, S12 S OF	CA SWF/LF, CA CERS	578 0.109 SW
AK183 / 17	CARSTENS MOTORS INC.	245 N MAIN ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C...	579 0.110 WSW
AK184 / 17	MARKER OIL COMPANY I	245 N MAIN ST	RCRA NonGen / NLR	579 0.110 WSW
AN185 / 17	OFFICE BUILDING	135 N MAIN ST	CA SWEEPS UST, CA HIST UST	582 0.110 West
AP186 / 14	MODOC HIGH SCHOOL	900 N MAIN STREET	CA SWEEPS UST	584 0.111 WNW
AP187 / 14	MODOC UNIF SCH DIST	900 N MAIN	RCRA NonGen / NLR	584 0.111 WNW
AP188 / 14	MJUSD HIGH SCHOOL BO	900 NORTH MAIN ST	CA HIST UST	584 0.111 WNW
AJ189 / 17	BOYD & BOYD MOBIL LO	343 N MAIN ST	EDR Hist Auto	591 0.112 West
190 / 20	FITZHUGH CREEK RANCH	COUNTY ROAD 233	CA HIST UST	615 0.116 NE
AQ191 / 14	GILS SERVICE STATION	123 SOUTHWEST 12TH S	CA ENF, CA HIST CORTESE	627 0.119 West
192 / 17	GEORGIA E SMITH	124 HENDERSON ST	CA HIST UST	642 0.122 West
193 / 64	COWBOY JOE-RECLAIMED	1657 RIVERSIDE DRIVE	CA MINES	643 0.122 SW

MAPPED SITES SUMMARY

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

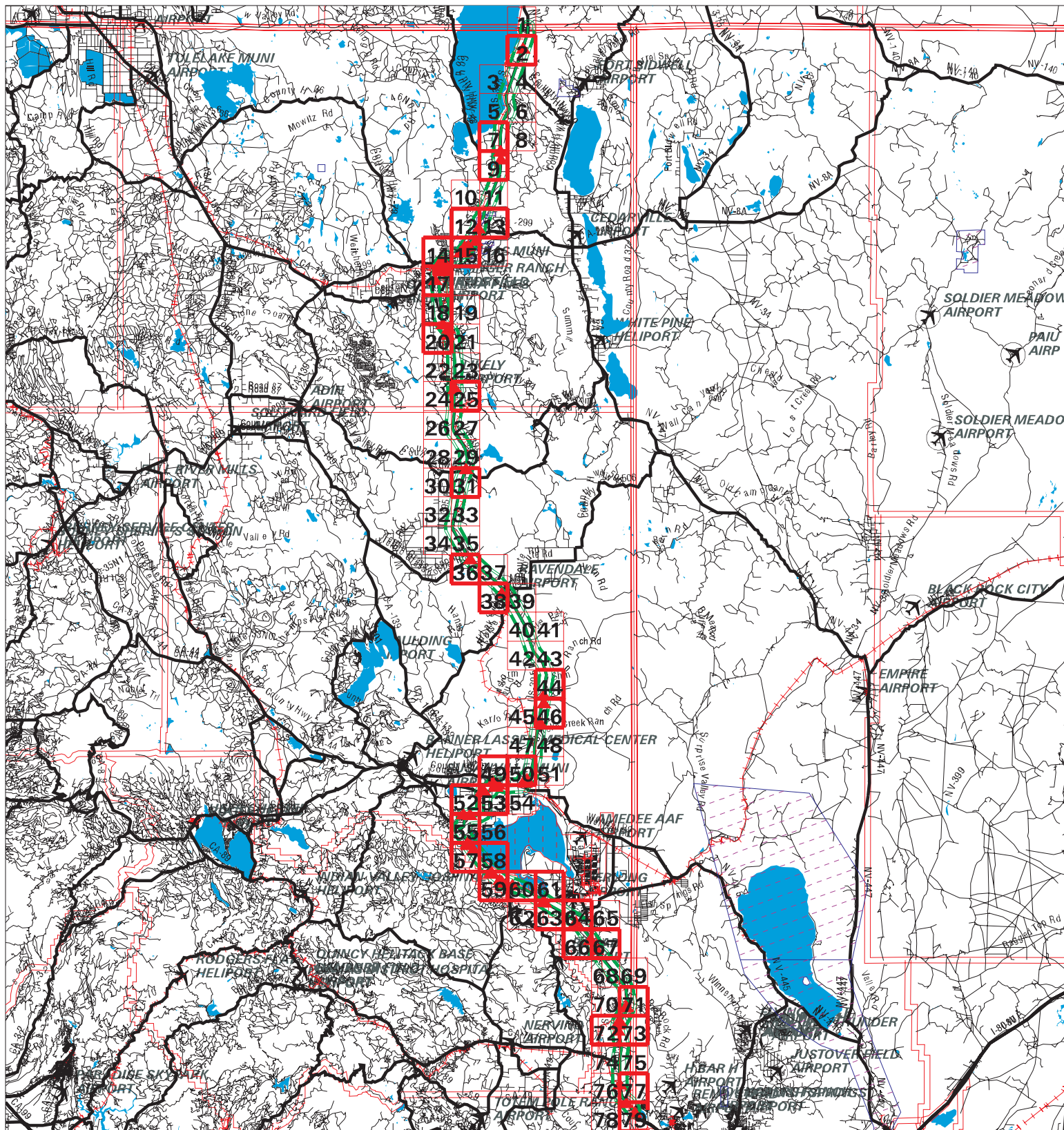
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AQ194 / 14	ALTURAS TIRE CENTER	100 WEST 12TH	CA CERS HAZ WASTE, CA CERS	644 0.122 West
195 / 72	LONG VALLEY POZZOLAN	10 D YELLOW FERRY HA	CA MINES	647 0.123 WNW
196 / 14	PATRICK H TIGNOR	503 E 10TH ST	CA HIST UST	649 0.123 ESE
AQ197 / 14	DOLLAR GENERAL #1474	114 W 12TH ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C...	725 0.137 West
AQ198 / 14	DOLLAR GENERAL #1474	114 W 12TH ST	RCRA NonGen / NLR	725 0.137 West
AR199 / 14	RESIDENCE	1602 N. EAST ST	CA SWEEPS UST	732 0.139 NW
AR200 / 14	RESIDENCE	1602 N EAST ST	CA HIST UST	732 0.139 NW
AS201 / 17	FRED W. BAILEY	503 N EAST C ST	CA HIST UST	748 0.142 East
AT202 / 14	JOHN PHILLIP ESSEX E	701 N EAST C ST	CA HIST UST	752 0.142 East
203 / 67	AMERICAN TOWERS - HE	SIERRA DR	CA CUPA Listings, CA CERS	777 0.147 East
AS204 / 17	FRED W BAILEY	503 EAST C ST	CA HIST UST	792 0.150 East
AT205 / 14	JOHN PHILLIP ESSEX E	701 EAST C ST	CA HIST UST	796 0.151 East
AU206 / 14	MODOC MINI-MART	123 W 12TH ST	CA UST	823 0.156 West
AU207 / 14	GILS SHELL	123 W 12TH ST	CA HIST UST, CA CERS TANKS, CA CERS	823 0.156 West
AV208 / 14	HOME	600 EAST C ST	CA HIST UST	835 0.158 East
AT209 / 14	FRANCIS C BALLARD	708 EAST C STREET	CA HIST UST	836 0.158 East
AT210 / 14	FRANCIS C BALLARD	702 EAST C STREET	CA HIST UST	837 0.159 East
AU211 / 14	FORMER GIL'S SHELL S	123 12TH ST W	CA LUST, CA Cortese, CA CERS	843 0.160 WSW
AR212 / 14	LH GODDARD	1609 N EAST ST	CA HIST UST	863 0.163 NW
AV213 / 14	HOME	600 N EAST C ST	CA HIST UST	880 0.167 East
214 / 14	FRANCIS C BALLARD	708 N EAST C ST	CA HIST UST	884 0.167 East
AT215 / 14	FRANCIS C. BALLARD	702 N EAST C ST	CA HIST UST	890 0.169 East
216 / 17	K&K DISTRIBUTING	317 W CARLOS ST	RCRA NonGen / NLR	955 0.181 WSW
AW217 / 14	WALTON'S AUTO CARE	1002 MAPLE ST	RCRA NonGen / NLR	993 0.188 West
AW218 / 14	WALTON'S AUTO CARE	1002 MAPLE STREET	CA CERS HAZ WASTE, CA CERS	993 0.188 West
AX219 / 17	ORAL LEONARD	200 SOUTH CALDWELL	CA HIST UST	1052 0.199 West
220 / 50	VIEWLAND PROPERTIES	PO BOX 1193	CA MINES	1059 0.201 East
221 / 46	C. WILLIAM JOHNSON &	732-995 TRUMBULL RD	CA CERS HAZ WASTE, CA CUPA Listings, CA ...	1072 0.203 East
222 / 57	CLARK	459-770 PONDEROSA BL	CA HIST UST	1104 0.209 WSW
223 / 53	SCHMIDT EQUIPMENT RE	705-065 US HIGHWAY 3	CA CERS HAZ WASTE, CA CUPA Listings, CA ...	1109 0.210 West
AY224 / 17	ALTURAS SERVICE CENT	304 WEST FOURTH STRE	CA HIST UST	1127 0.213 WSW
AY225 / 17	ALTURAS SERVICE CENT	304 W 4TH ST	CA HIST UST	1127 0.213 WSW
AY226 / 17	CITIZENS UTILITIES C	304 4TH	CA LUST, CA HIST CORTESE, CA CERS	1131 0.214 WSW
227 / 14	ALTURAS FOREST FIRE	8TH & EAST D. STS.	CA HIST UST	1155 0.219 East
AX228 / 17	JAMES R HAMPE	207 SOUTH CALDWELL	CA HIST UST	1186 0.225 WNW
229 / 71	LONG VALLEY POZZOLAN	417-355 SCOTT ROAD	US MINES, FINDS	1197 0.227 WNW
230 / 14	M RONALD SMITH	504 N EAST D ST	CA HIST UST	1228 0.233 East
231 / 46	TUSCARORA TRANSMISSI	730-005 DEEP CUT RD.	CA AST	1248 0.236 East
232 / 53	SEVEN ACRES MOBILE H	721720 TULES	CA HIST CORTESE	1251 0.237 SSE

MAPPED SITES SUMMARY

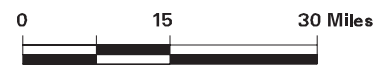
Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
233 / 57	ROBERT A CAMPBELL	459-615 PONDEROSA BL	CA HIST UST	1271	0.241	WSW
234 / 71	LONG VALLEY POZZOLAN	417-355 SCOTT ROAD	CA CUPA Listings, CA CERS	1276	0.242	WNW
AZ235 / 17	RENTAL PROPERTY	404 W 2ND ST	CA HIST UST	1278	0.242	NW
AZ236 / 17	KERR MORTUARY	400 W 2ND ST	CA HIST UST	1319	0.250	NW
237 / 59	CASH INDUSTRIES INC	NEAR HWY 395	SEMS-ARCHIVE	1404	0.266	SW
BA238 / 17	ALTURAS LUMBER COMPA	4TH ST W.	CA LUST, CA HIST CORTESE, CA CERS	1676	0.317	WSW
BA239 / 17	SOUTHERN PACIFIC ALT	OLD HWY 97	CA LUST, CA HIST CORTESE, CA CERS	1676	0.317	WSW
BA240 / 17	ALTURAS LUMBER COMPA	4TH ST W	CA LUST	1677	0.318	WSW
241 / 14	LARIMORE, HARRY A &	1306 SPRUCE	CA HIST CORTESE	1680	0.318	WNW
242 / 55	BENGARD, ROBERT A	466100 COOK	CA HIST CORTESE	1753	0.332	North
243 / 14	ED STAUB & SONS PETR	406 W 8TH ST	CA LUST, CA CPS-SLIC, CA HIST UST, CA Co...	1782	0.338	West
244 / 15	XL RANCH OLD HWY DUM		IHS OPEN DUMPS	1846	0.350	NW
245 / 15	X-L RANCH #6 NEAR OL		IHS OPEN DUMPS	1897	0.359	NW
246 / 79	CHUCK'S CIRCLE C MAR	20255 COLD SPRINGS D	NV LUST	1992	0.377	SE
247 / 15	XL OLD DUMP ROAD		IHS OPEN DUMPS	2064	0.391	NW
248 / 14	SAGE COUNTRY RECYCLI	504 W 12TH ST	CA SWRCY, CA CERS HAZ WASTE, CA NPDES, C.	2168	0.411	West
249 / 17	ALTURAS TRANSFER STA	1 MILE OFF CTY. RD.	CA SWF/LF, CA CERS	2278	0.431	West
250 / 20	DUMP #2 - CASINO REA		IHS OPEN DUMPS	2279	0.432	WSW
252 / 52	SUNNYSIDE DUMP	1/4 MILE UP BYERS PA	CA SWF/LF, CA CERS	2348	0.445	NNW
BB253 / 14	ED STAUB AND SONS PE	509 & 601 W 12TH STR	CA CPS-SLIC, CA CERS	2415	0.457	West
BB254 / 14	CHP ALTURAS AREA OFF	905 N WEST C STREET	CA LUST, CA CERS	2569	0.487	West
BC255 / 38	RAVENDALE TRANSFER S	3/4 MI S/O RAVENDALE	CA SWF/LF, CA CERS	2625	0.497	SW
BC256 / 38	RAVENDALE DISPOSAL	1/2 MI SW OF HWY 395	CA SWF/LF, CA Financial Assurance, CA CE...	2625	0.497	SW
257 / 49	CDCR - CALIFORNIA CO	711-045 CENTER RD	CA LUST, CA SWEEPS UST, CA HIST UST, CA ...	3254	0.616	NW

Key Map - 6006301.2s



- ▲ Sites
- ↗ Target Property
- ↘ Search Buffer
- ↗ Focus Map - No Sites
- Focus Map - Sites
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20 11:32 AM

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		1	0	1	NR	NR	2
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250	1	1	0	NR	NR	NR	2
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		3	0	4	NR	NR	7
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		10	2	5	NR	NR	17

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NV LUST	0.500		0	0	1	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		1	0	2	NR	NR	3
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250	1	6	1	NR	NR	NR	8
CA AST	0.250	8	3	1	NR	NR	NR	12
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		1	0	1	NR	NR	2
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		3	0	4	NR	NR	7
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250	5	13	4	NR	NR	NR	22
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250	2	23	1	NR	NR	NR	26
CA HIST UST	0.250	6	58	23	NR	NR	NR	87
CA CERS TANKS	0.250	8	6	1	NR	NR	NR	15
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		11	3	NR	NR	NR	14
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	1	0	0	NR	1
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000	1	0	0	0	0	NR	1
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		2	1	NR	NR	NR	3
ABANDONED MINES	0.250		1	0	NR	NR	NR	1
FINDS	TP	4	NR	NR	NR	NR	NR	4
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		3	1	1	NR	NR	5
CA CUPA Listings	0.250	6	3	4	NR	NR	NR	13

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP	2	NR	NR	NR	NR	NR	2
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500	1	2	2	4	NR	NR	9
CA HWP	1.000		0	0	0	1	NR	1
CA HWT	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		8	1	NR	NR	NR	9
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP	3	NR	NR	NR	NR	NR	3
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP	4	NR	NR	NR	NR	NR	4
CA CERS	TP	14	NR	NR	NR	NR	NR	14
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP	3	NR	NR	NR	NR	NR	3
MINES MRDS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125	2	18	NR	NR	NR	NR	20
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals -- 71 178 46 23 1 0 319

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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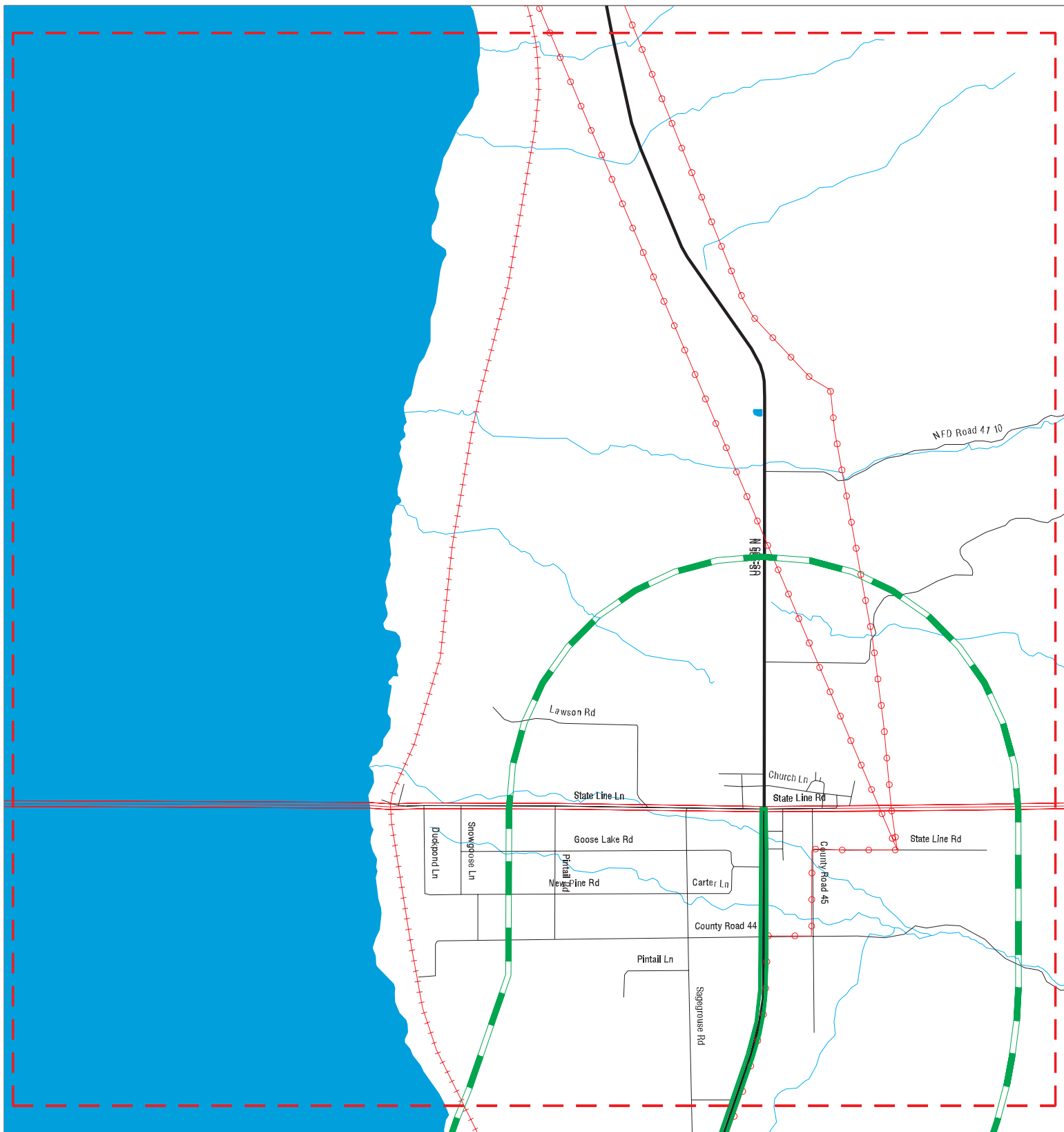
NOTES:

TP = Target Property

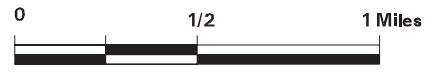
NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6006301.2s



- ▲ Sites
- / / Focus Map - Sites
- Dept. Defense Sites
- / / Target Property
- / / Power Line
- Indian Reservations BIA
- / / Search Buffer
- / / Pipe Line
- / / Focus Map - No Sites
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

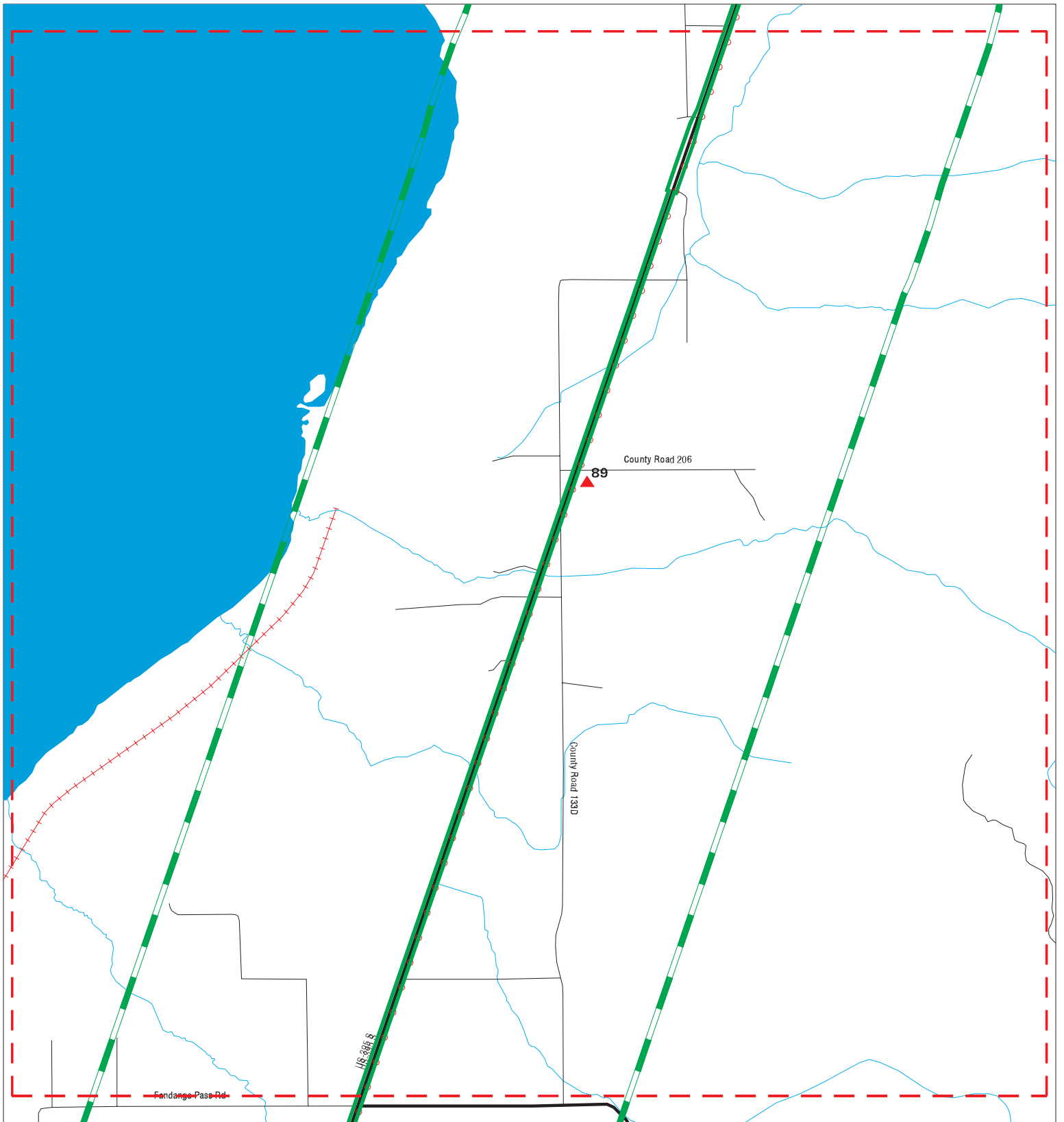
MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 2 - 6006301.2s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
89 / 2	HINDLE PIT-MODOC	202 WEST 4TH STREET	CA MINES	231 0.044 ESE

Focus Map - 3 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

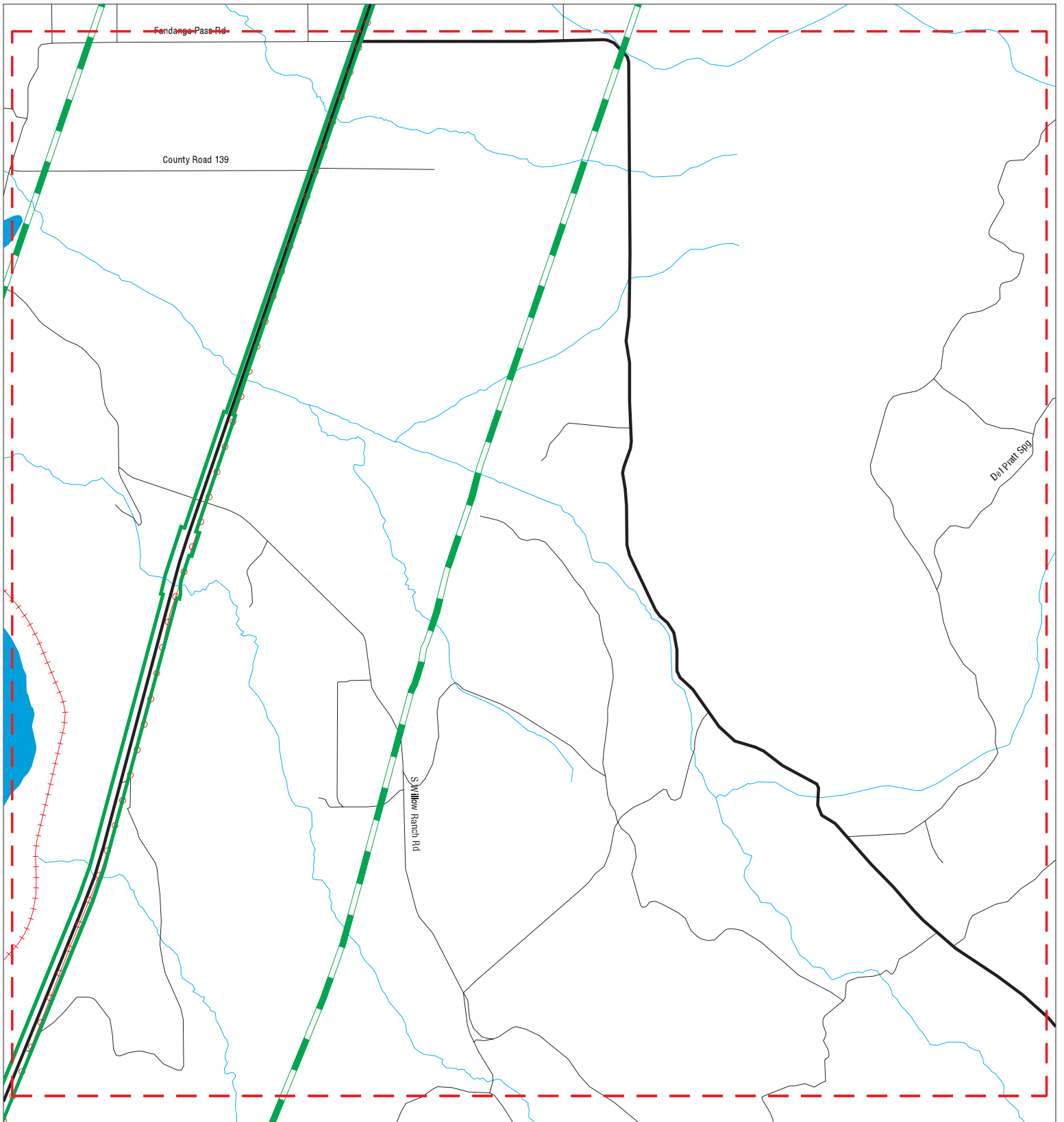
MAPPED SITES SUMMARY - FOCUS MAP 3











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

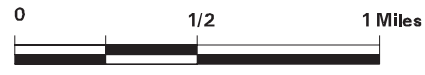
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 4 - 6006301.2s



- | | | |
|--|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

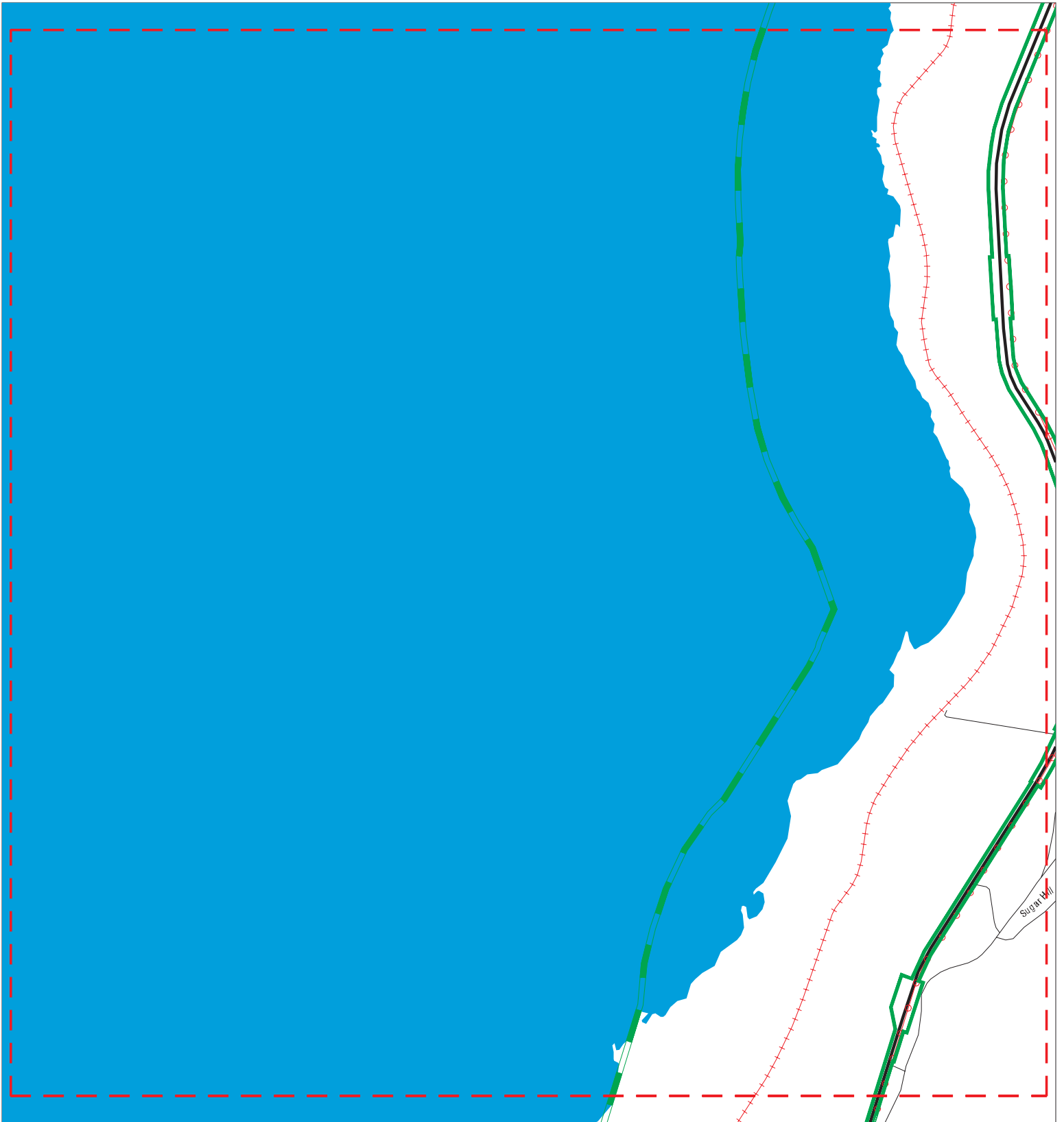
MAPPED SITES SUMMARY - FOCUS MAP 4











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

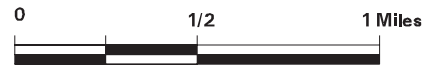
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 5 - 6006301.2s



- | | | |
|--|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

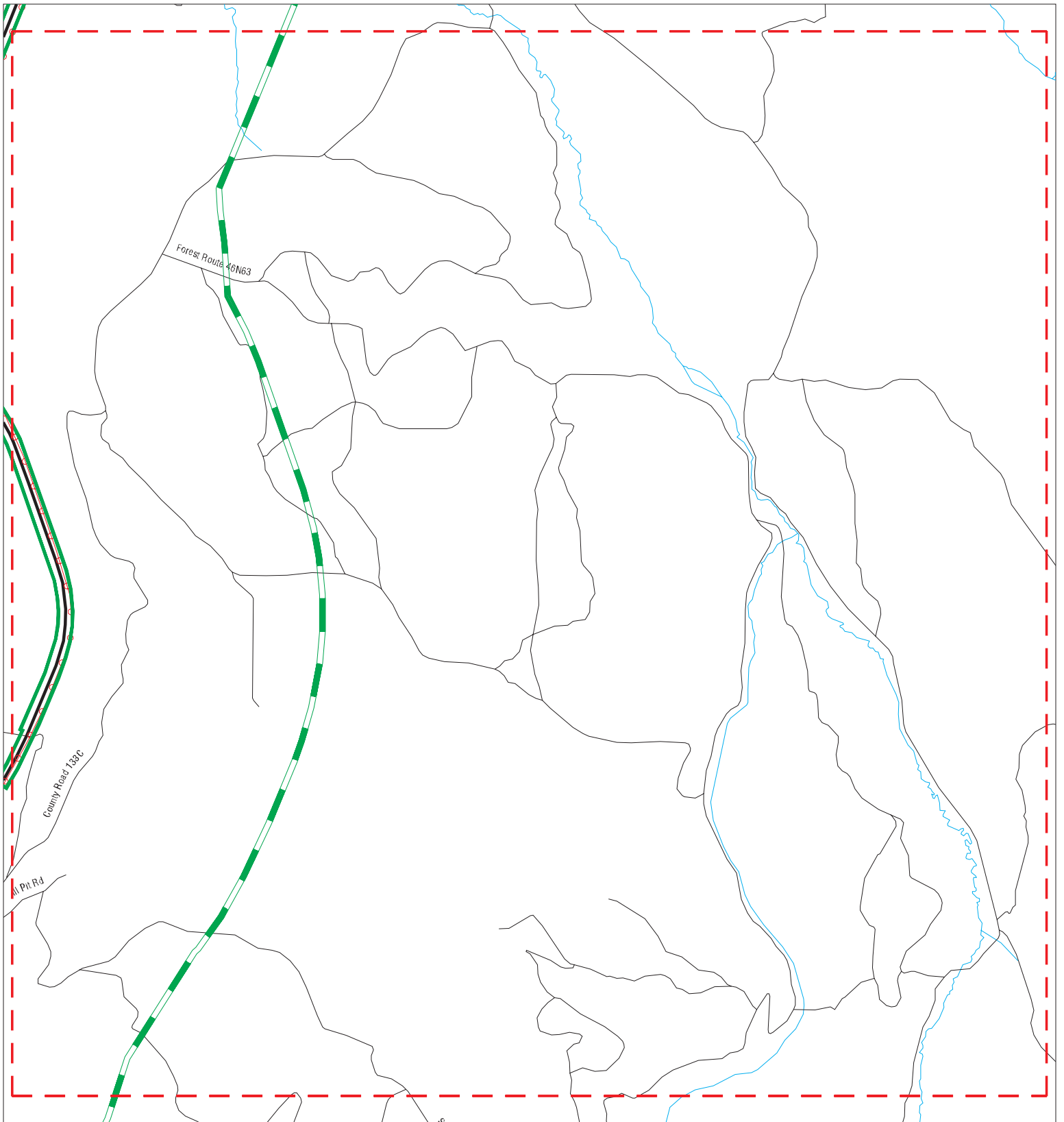
MAPPED SITES SUMMARY - FOCUS MAP 5











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 6 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

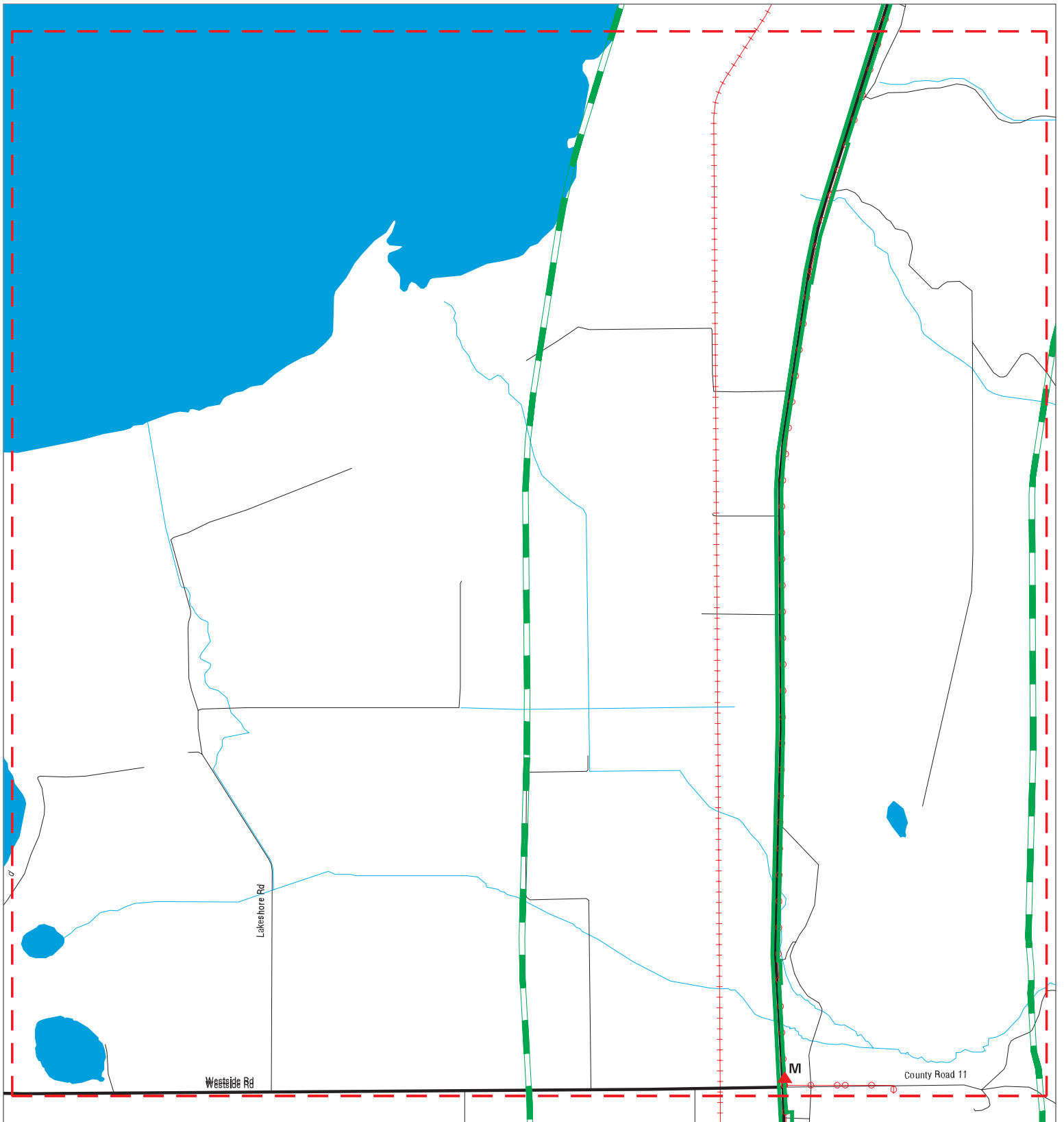
MAPPED SITES SUMMARY - FOCUS MAP 6











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 7 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

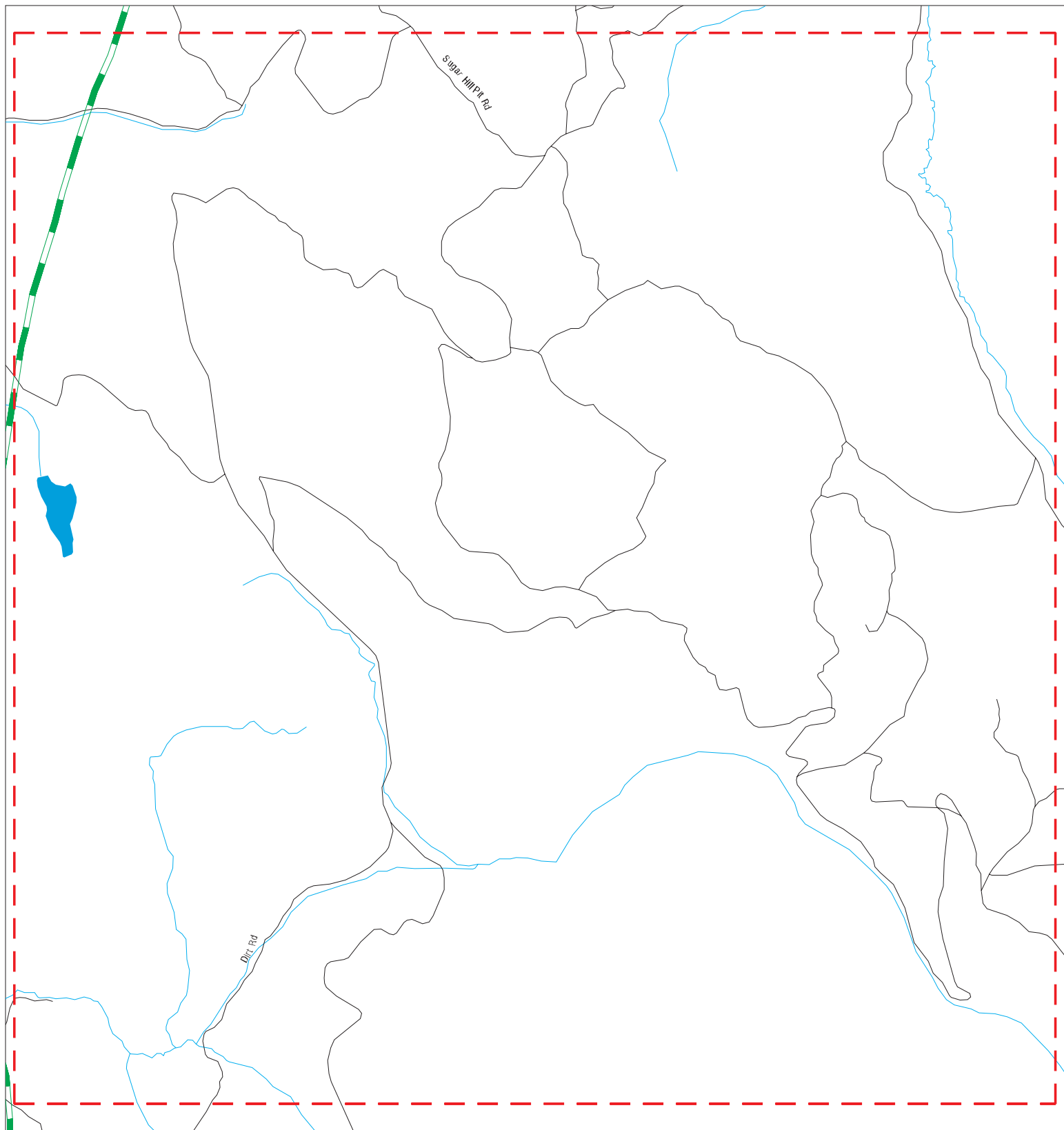
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 7

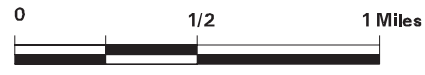
Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
M46 / 7	MODOC ROAD DEPARTMEN	41900 HWY 395	CA AST	1 ft.
M47 / 7	MODOC ROAD DEPARTMEN	41900 HWY 395	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.3	0.001

Focus Map - 8 - 6006301.2s



-  Sites
-  Focus Map - Sites
-  Dept. Defense Sites
-  Target Property
-  Power Line
-  Indian Reservations BIA
-  Search Buffer
-  Pipe Line
-  Focus Map - No Sites
-  National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

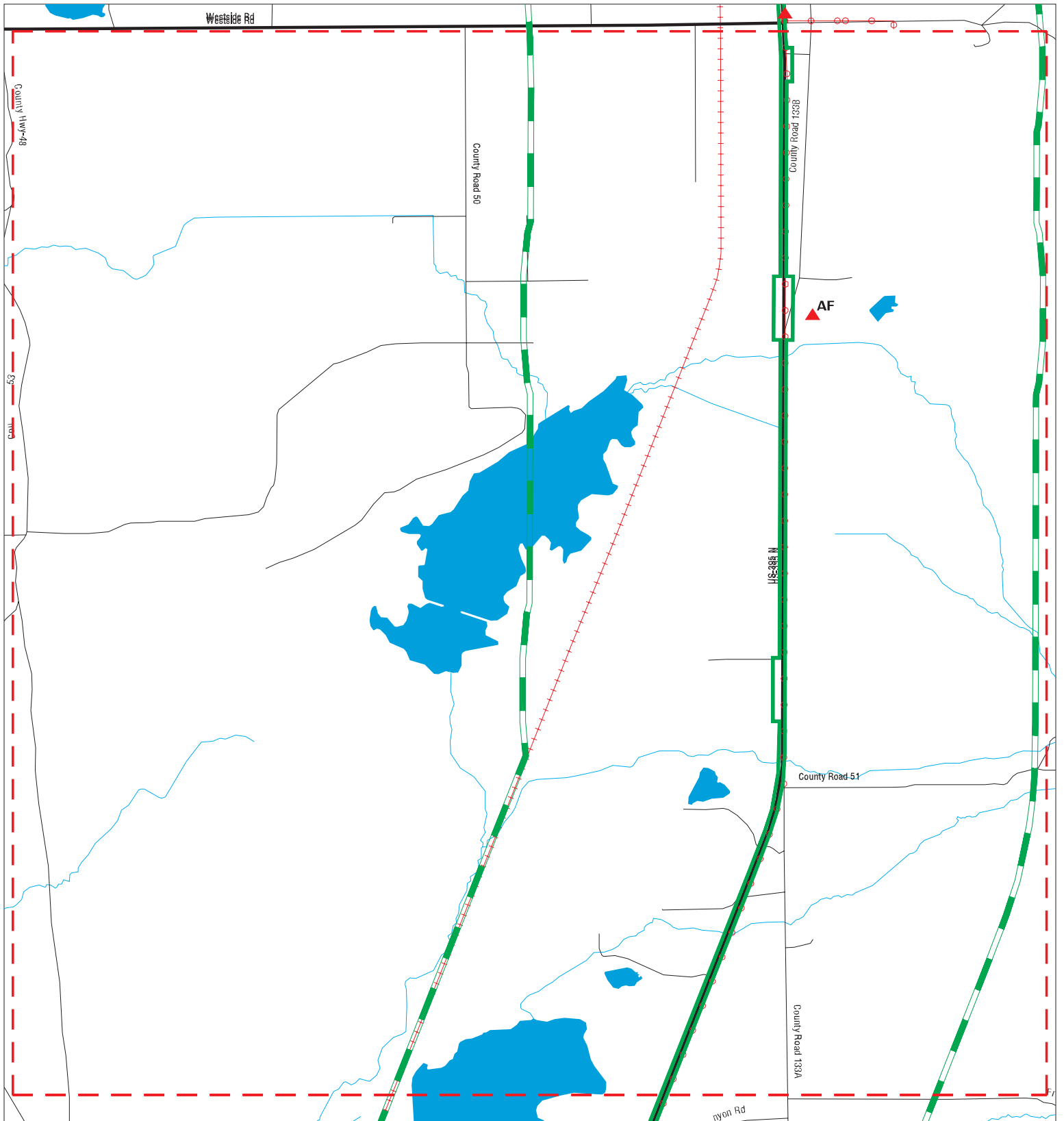
MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 9 - 6006301.2s



- | | | |
|----------------------|------------------------------|-------------------------|
| Sites | Focus Map - Sites | Dept. Defense Sites |
| Target Property | Power Line | Indian Reservations BIA |
| Search Buffer | Pipe Line | |
| Focus Map - No Sites | National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

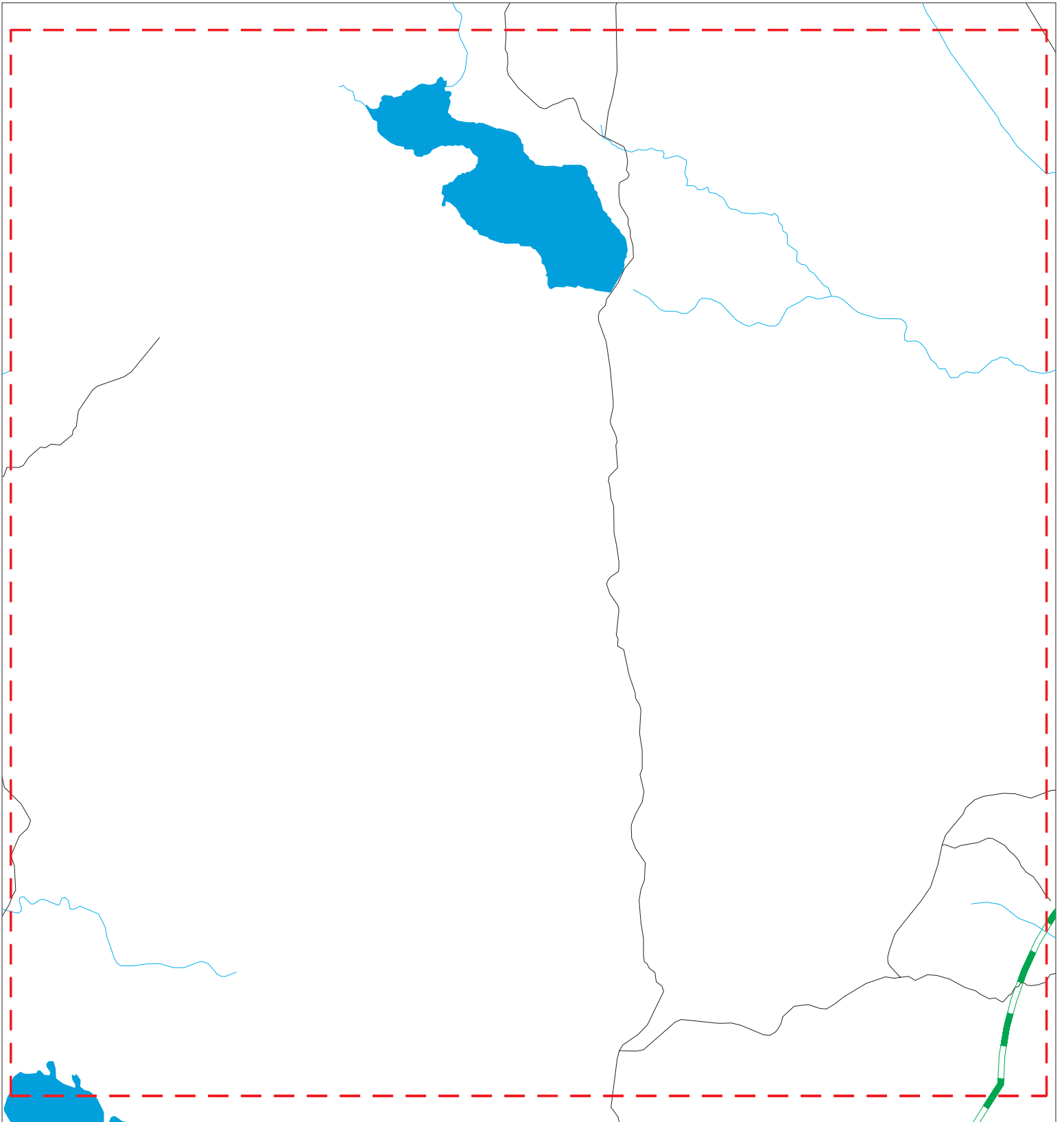
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AF127 / 9	DAVIS CREEK TRANSFER	1 MI S DAVIS CREEK O	CA SWF/LF, CA CERS	417 0.079 East
AF128 / 9	DAVIS CREEK DISPOSAL	CO. RD.133B;1 MI S.D	CA SWF/LF, CA CERS	417 0.079 East

Focus Map - 10 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

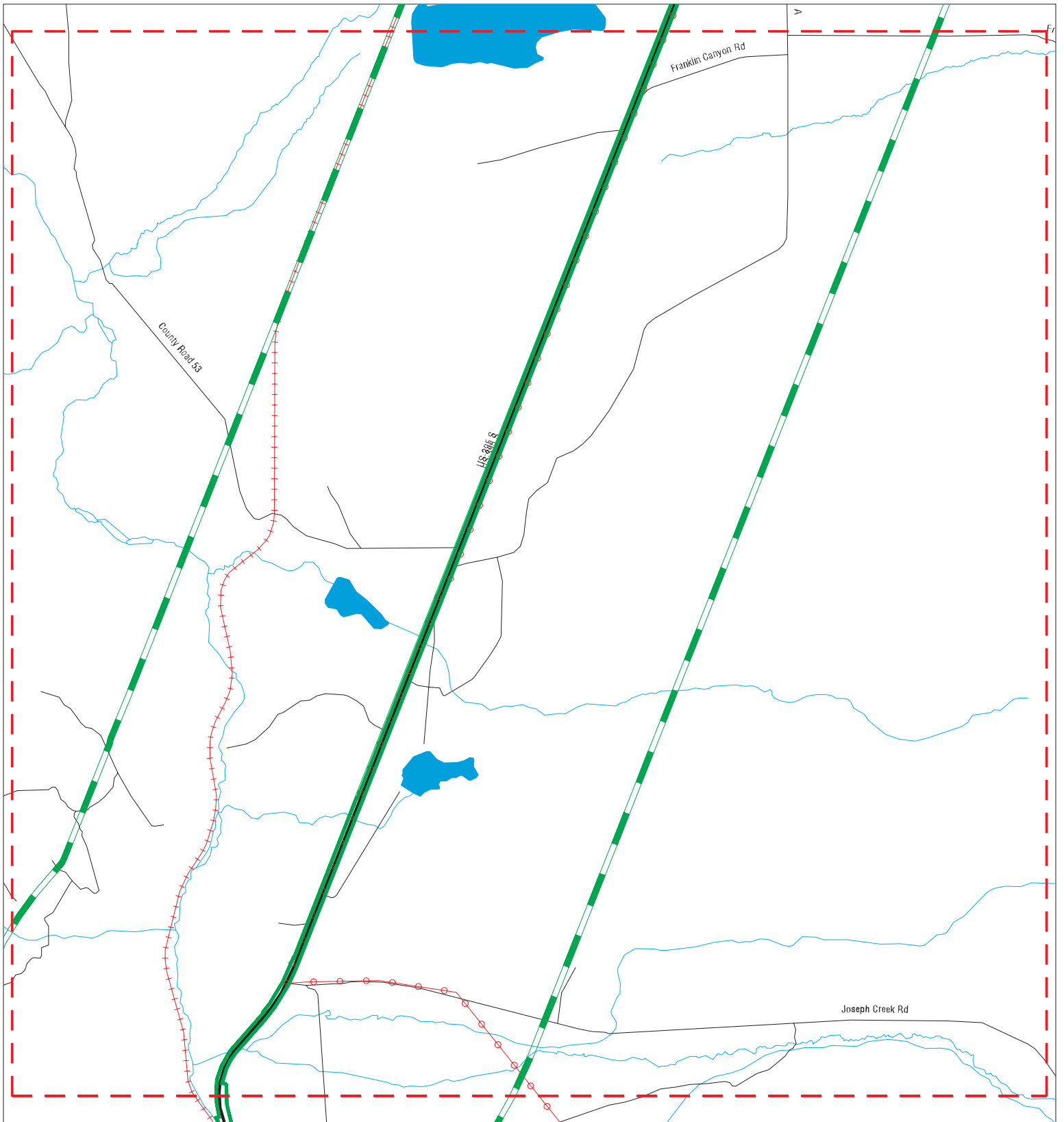
MAPPED SITES SUMMARY - FOCUS MAP 10











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 11 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

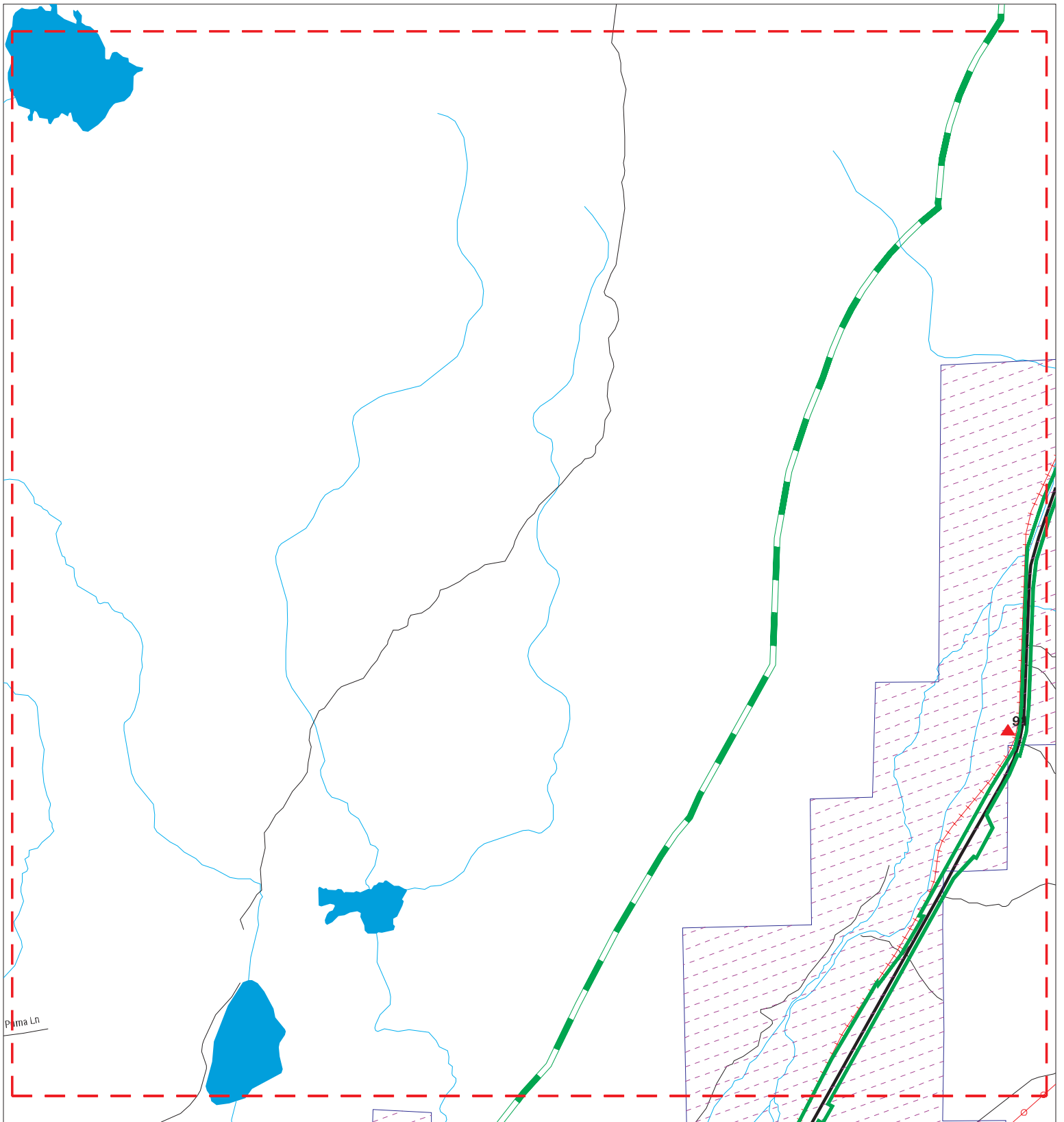
MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 12 - 6006301.2s



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

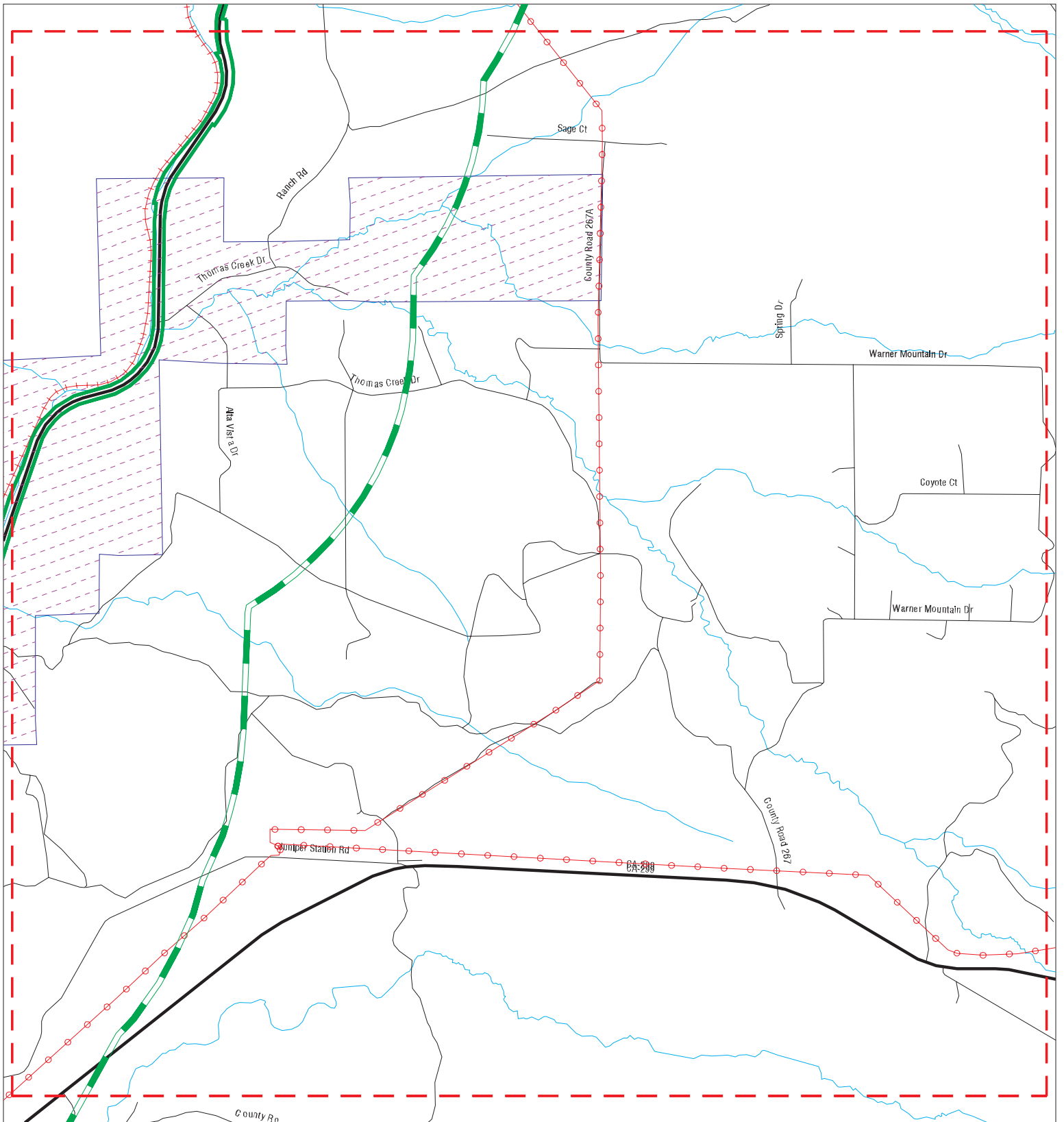
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 12

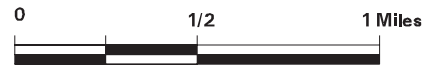
Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	XL RANCH RANCHERIA		INDIAN RESERV	TP
91 / 12	XL RANCH - HAY LOAD		IHS OPEN DUMPS	235 0.045 WNW

Focus Map - 13 - 6006301.2s



- | | | | | | |
|--|----------------------|---|-------------------|---|------------------------------|
|  | Sites |  | Focus Map - Sites |  | Dept. Defense Sites |
|  | Target Property |  | Power Line |  | Indian Reservations BIA |
|  | Search Buffer |  | Pipe Line |  | National Priority List Sites |
|  | Focus Map - No Sites | | | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

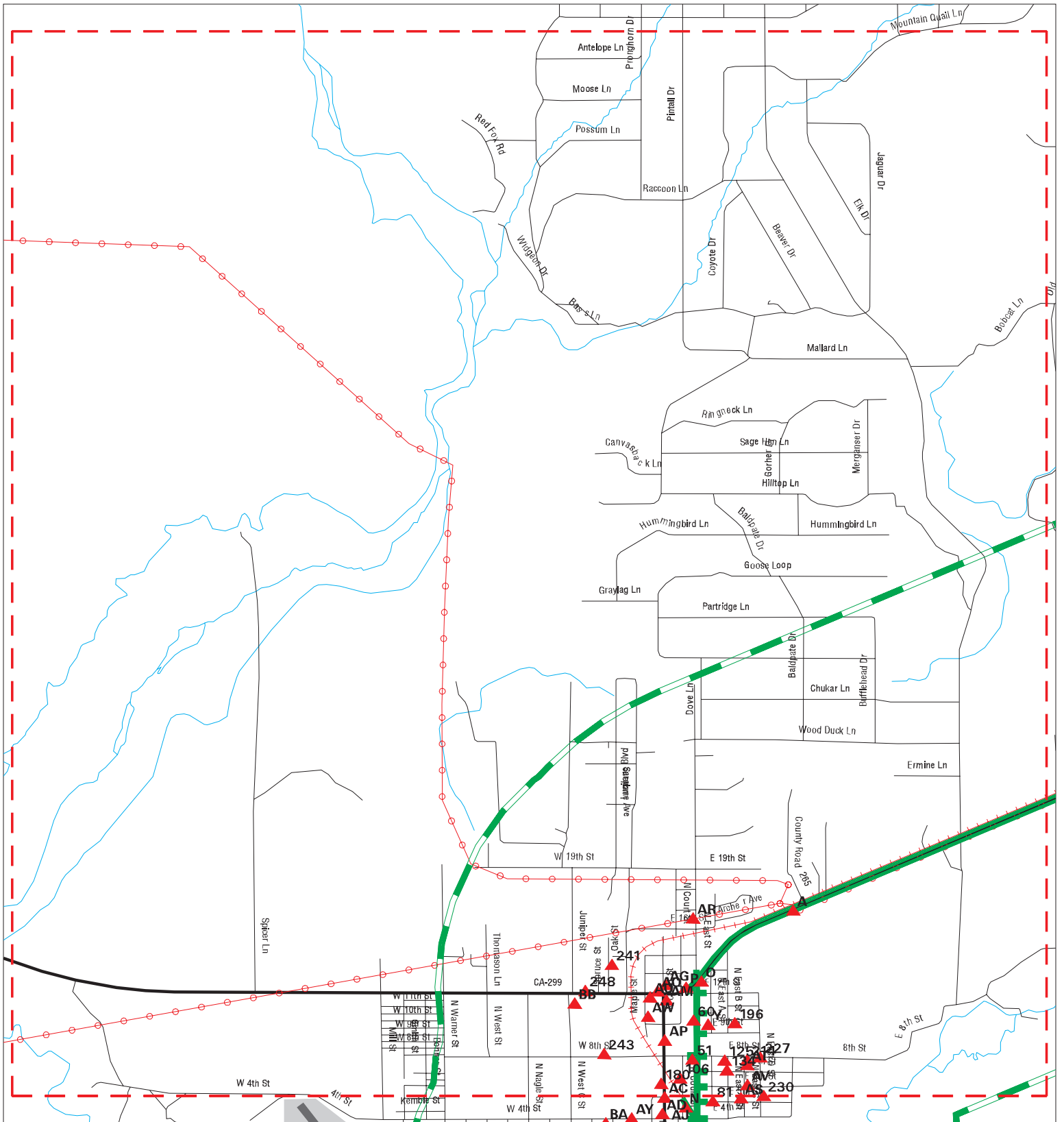
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 13

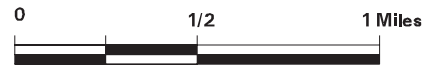
Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	XL RANCH RANCHERIA		INDIAN RESERV	TP

Focus Map - 14 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

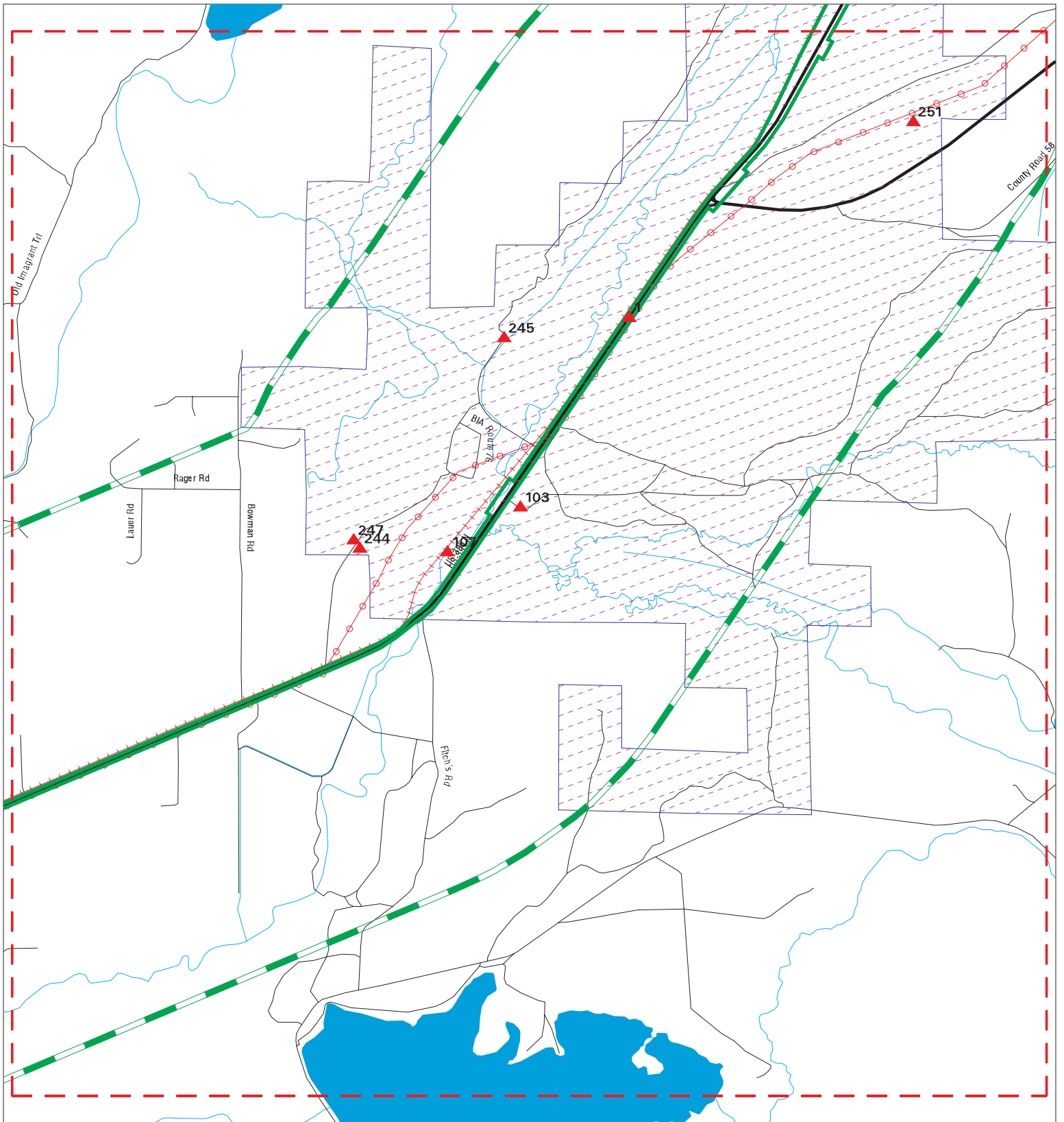
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
A2 / 14	HIGHWAY 395 FIBER PR	HIGHWAY 395 NE ALTUR	CA CIWQS	TP		
A3 / 14	HIGHWAY 395 FIBER PR	HIGHWAY 395 NE ALTUR	CA NPDES, CA CERS	TP		
A4 / 14	PACIFICORP - ALTURAS	NORTHWEST SIDE OF U.	CA CERS	TP		
51 / 14	CHARLES FKEENEY	207 E 8TH STREET	CA HIST UST	15	0.003	South
O52 / 14	MODOC ENGINES	1208 N EAST ST	RCRA NonGen / NLR	16	0.003	SE
O53 / 14	FULL THROTTLE ENGINE	1208 NORTH EAST STRE	CA CERS HAZ WASTE	16	0.003	SE
O54 / 14		1208 N EAST ST	RCRA NonGen / NLR	16	0.003	SE
P55 / 14	HEARD PLUMBING INC	208 EAST 12TH STREET	CA HIST UST	17	0.003	SE
60 / 14	ALTURAS PROPERTY NO.	911 EAST	CA SWEEPS UST	34	0.006	West
P65 / 14	GILS GAS & GROCERY	40 N. MAIN ST.	CA UST	42	0.008	West
Y85 / 14	GERALD A. LUND	907 N EAST A ST	CA HIST UST	184	0.035	NNE
Y87 / 14	GERALD A LUND	907 EAST A STREET	CA HIST UST	192	0.036	NE
106 / 14	HOLDORFFS RECYCLING	605 N COURT ST	CA SWRCY	326	0.062	West
125 / 14	CHRISTINE A FLETCHER	709 N EAST B ST	CA HIST UST	409	0.077	East
AG129 / 14	MATHERLYS TEXACO	100 E 12TH ST	EDR Hist Auto	419	0.079	West
AG130 / 14	WILLIAMS TEXACO ALTU	100 SOUTH 12TH STREE	CA LUST, CA CERS TANKS, CA ENF, CA CERS	419	0.079	West
AG131 / 14	ALTURAS ALLIANCE	100 E 12TH ST	CA UST	419	0.079	West
134 / 14	CHRISTINE A FLETCHER	709 EAST B STREET	CA HIST UST	453	0.086	East
AG156 / 14	12TH & MAIN TEXACO	1200 N MAIN ST	CA HIST UST	479	0.091	West
AG157 / 14	12TH AND MAIN TEXACO	1200 MAIN ST	CA SWEEPS UST, CA HIST UST	479	0.091	West
AM163 / 14	ALTURAS CHEVRON	1080 N. MAIN	CA UST	499	0.095	WSW
AM164 / 14	CHEVRON SS #99270 AL	1080 MAIN	CA LUST, CA ENF, CA HIST CORTESE, CA CER...	499	0.095	WSW
AM165 / 14	ALTURAS CHEVRON INC	1080 N MAIN ST	CA UST	499	0.095	WSW
AM166 / 14	ALTURAS CHEVRON	1080 N MAIN ST	EDR Hist Auto	499	0.095	WSW
AM167 / 14	RON'S CHEVRON	1080 N MAIN ST	CA SWEEPS UST, CA HIST UST, CA CERS TANK...	499	0.095	WSW
AG174 / 14	DAVES TEXACO	12TH & MAIN ST	EDR Hist Auto	536	0.102	West
180 / 14	COUNTRY BOOKS AND GI	605 N MAIN	CA HIST UST	570	0.108	NW
AP186 / 14	MODOC HIGH SCHOOL	900 N MAIN STREET	CA SWEEPS UST	584	0.111	WNW
AP187 / 14	MODOC UNIF SCH DIST	900 N MAIN	RCRA NonGen / NLR	584	0.111	WNW
AP188 / 14	MJUSD HIGH SCHOOL BO	900 NORTH MAIN ST	CA HIST UST	584	0.111	WNW
AQ191 / 14	GILS SERVICE STATION	123 SOUTHWEST 12TH S	CA ENF, CA HIST CORTESE	627	0.119	West
AQ194 / 14	ALTURAS TIRE CENTER	100 WEST 12TH	CA CERS HAZ WASTE, CA CERS	644	0.122	West
196 / 14	PATRICK H TIGNOR	503 E 10TH ST	CA HIST UST	649	0.123	ESE
AQ197 / 14	DOLLAR GENERAL #1474	114 W 12TH ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C...	725	0.137	West
AQ198 / 14	DOLLAR GENERAL #1474	114 W 12TH ST	RCRA NonGen / NLR	725	0.137	West
AR199 / 14	RESIDENCE	1602 N. EAST ST	CA SWEEPS UST	732	0.139	NW
AR200 / 14	RESIDENCE	1602 N EAST ST	CA HIST UST	732	0.139	NW
AT202 / 14	JOHN PHILLIP ESSEX E	701 N EAST C ST	CA HIST UST	752	0.142	East
AT205 / 14	JOHN PHILLIP ESSEX E	701 EAST C ST	CA HIST UST	796	0.151	East

MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AU206 / 14	MODOC MINI-MART	123 W 12TH ST	CA UST	823 0.156 West
AU207 / 14	GILS SHELL	123 W 12TH ST	CA HIST UST, CA CERS TANKS, CA CERS	823 0.156 West
AV208 / 14	HOME	600 EAST C ST	CA HIST UST	835 0.158 East
AT209 / 14	FRANCIS C BALLARD	708 EAST C STREET	CA HIST UST	836 0.158 East
AT210 / 14	FRANCIS C BALLARD	702 EAST C STREET	CA HIST UST	837 0.159 East
AU211 / 14	FORMER GIL'S SHELL S	123 12TH ST W	CA LUST, CA Cortese, CA CERS	843 0.160 WSW
AR212 / 14	LH GODDARD	1609 N EAST ST	CA HIST UST	863 0.163 NW
AV213 / 14	HOME	600 N EAST C ST	CA HIST UST	880 0.167 East
214 / 14	FRANCIS C BALLARD	708 N EAST C ST	CA HIST UST	884 0.167 East
AT215 / 14	FRANCIS C. BALLARD	702 N EAST C ST	CA HIST UST	890 0.169 East
AW217 / 14	WALTON'S AUTO CARE	1002 MAPLE ST	RCRA NonGen / NLR	993 0.188 West
AW218 / 14	WALTON'S AUTO CARE	1002 MAPLE STREET	CA CERS HAZ WASTE, CA CERS	993 0.188 West
227 / 14	ALTURAS FOREST FIRE	8TH & EAST D. STS.	CA HIST UST	1155 0.219 East
230 / 14	M RONALD SMITH	504 N EAST D ST	CA HIST UST	1228 0.233 East
241 / 14	LARIMORE, HARRY A &	1306 SPRUCE	CA HIST CORTESE	1680 0.318 WNW
243 / 14	ED STAUB & SONS PETR	406 W 8TH ST	CA LUST, CA CPS-SLIC, CA HIST UST, CA Co...	1782 0.338 West
248 / 14	SAGE COUNTRY RECYCLI	504 W 12TH ST	CA SWRCY, CA CERS HAZ WASTE, CA NPDES, C.2168	0.411 West
BB253 / 14	ED STAUB AND SONS PE	509 & 601 W 12TH STR	CA CPS-SLIC, CA CERS	2415 0.457 West
BB254 / 14	CHP ALTURAS AREA OFF	905 N WEST C STREET	CA LUST, CA CERS	2569 0.487 West

Focus Map - 15 - 6006301.2s



- ▲ Sites
- ▬▬▬ Target Property
- ▬▬▬ Search Buffer
- ▬▬▬ Focus Map - No Sites
- ▬▬▬ Focus Map - Sites
- ⚡ Power Line
- ▬▬▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

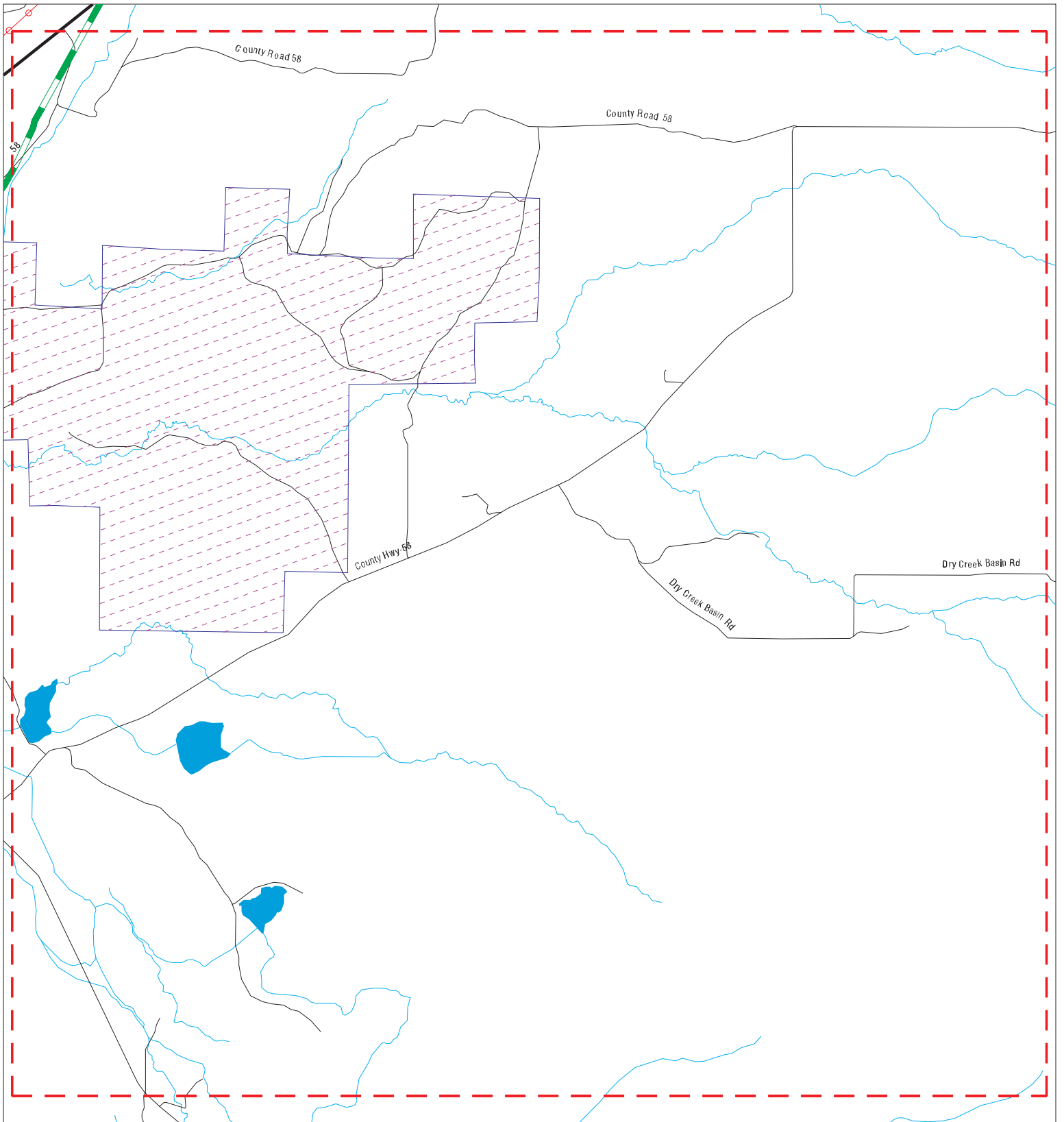
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	XL RANCH RANCHERIA		INDIAN RESERV	TP
1 / 15	STATE ROUTE 395 LEFT	STATE ROUTE 395 5 MI	CA NPDES, CA CIWQS	TP
103 / 15	XL LAND ASSIGNMENT 1		IHS OPEN DUMPS	272 0.052 SE
107 / 15	XL RANCH DUMP 2		IHS OPEN DUMPS	334 0.063 NW
244 / 15	XL RANCH OLD HWY DUM		IHS OPEN DUMPS	1846 0.350 NW
245 / 15	X-L RANCH #6 NEAR OL		IHS OPEN DUMPS	1897 0.359 NW
247 / 15	XL OLD DUMP ROAD		IHS OPEN DUMPS	2064 0.391 NW

Focus Map - 16 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

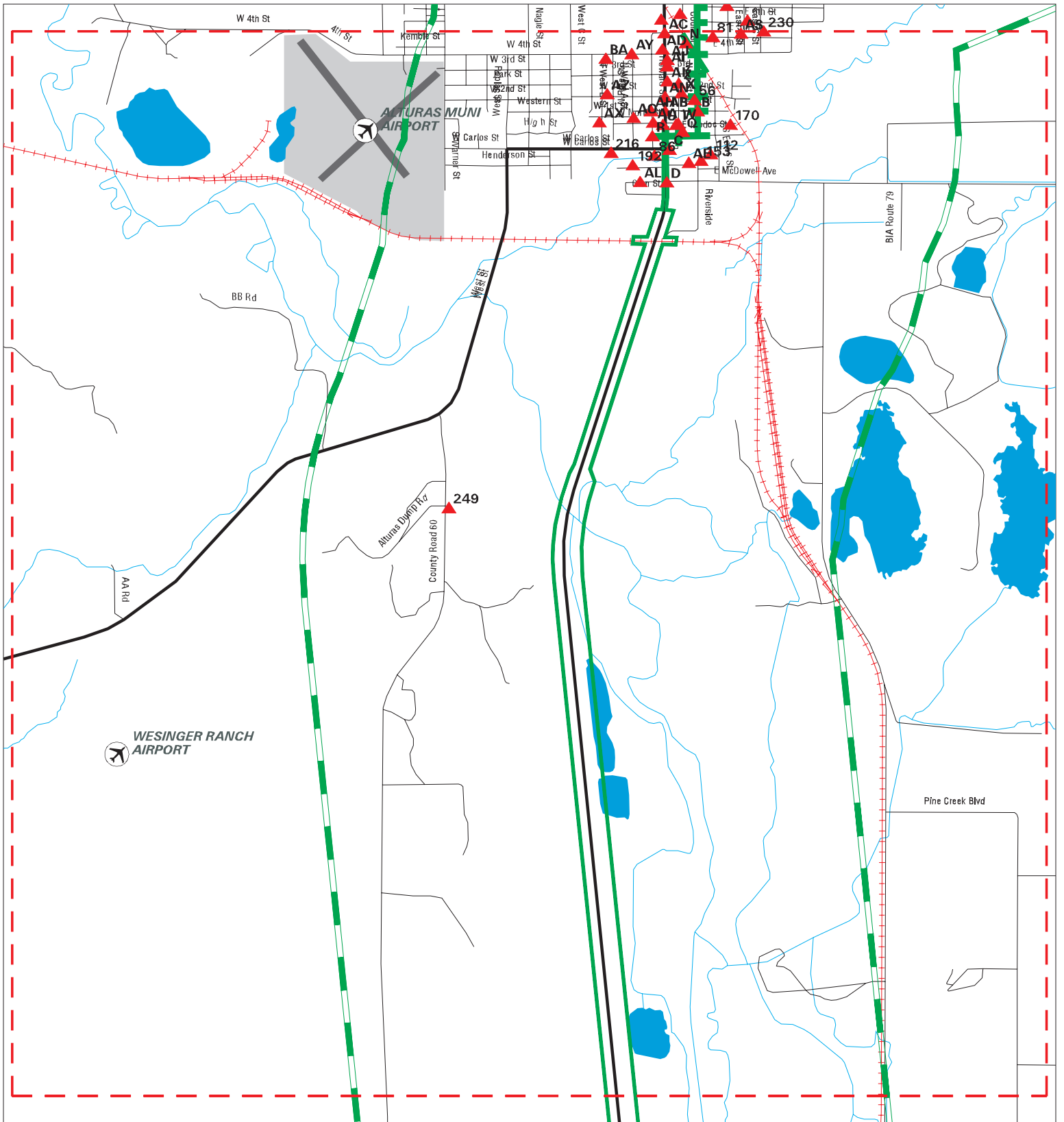
MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

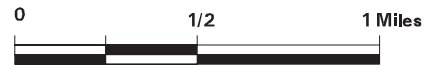
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 17 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
B5 / 17	FEDERATED COMMUNITY	FIRST AND EAST STREE	CA HIST UST	TP
B6 / 17	FEDERATED COMMUNITY	FIRST & EAST STREETS	CA HIST UST	TP
C7 / 17	RIVERSIDE TEXACO	103 EAST CARLOS ST	EDR Hist Auto	TP
C8 / 17	B & B LIQUOR	103 EAST CARLOS ST.	CA SWEEPS UST	TP
C9 / 17	TEXACO SS B&B ALTURA	103 CARLOS	CA HIST CORTESE	TP
D10 / 17	MONITORING STATION	600 S. MAIN ST	FINDS	TP
D11 / 17	MONITORING STATION	600 S. MAIN ST	CA CERS	TP
D12 / 17	US FOREST SERVICE	608 S MAIN ST	CA HAZNET, CA HWTS	TP
D13 / 17	US FOREST SERVICE	608 S MAIN ST	RCRA-LQG	TP
D14 / 17	CALTRANS - ALTURAS	406 E. HWY 395	CA AST	TP
D15 / 17	CALTRANS - ALTURAS	406 E. HWY 395	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.IP	
D16 / 17	MODOC NATIONAL FORES	700 S MAIN ST	CA HAZNET, CA HWTS	TP
D17 / 17	MODOC NATIONAL FORES	708 S MAIN ST	CA HWTS	TP
N48 / 17	JUNIORS AUTOMOTIVE	406 N COURT ST	RCRA NonGen / NLR	8 0.002 WSW
N49 / 17	JUNIOR'S AUTOMOTIVE	406 NORTH COURT STRE	CA CERS HAZ WASTE, CA CERS	8 0.002 WSW
N50 / 17	CAMPBELL RON INC	406 N COURT ST	EDR Hist Auto	8 0.002 WSW
56 / 17	ELNORA BURROWS	107 N E TH	CA HIST UST	22 0.004 South
B58 / 17	MODOC COUNTY SHERIFF	EAST ST	CA HIST UST	23 0.004 South
Q59 / 17	PETROLANE INCORPORAT	300 SOUTH COURT ST	EDR Hist Auto	23 0.004 South
R61 / 17	TIERNEY FORD SALES B	HOWARD & MODOC ST	CA SWEEPS UST	38 0.007 West
R62 / 17	TIERNEY FORD SALES B	HOWARD AND MODOC STR	CA HIST UST	38 0.007 West
C66 / 17	B&B DELI	130 CARLOS ST E	CA LUST, CA CERS	45 0.009 East
Q67 / 17	MODOC COUNTY COURTHO	COURT ST	CA HIST UST	49 0.009 East
T70 / 17	MODOC COUNTY TITLE C	108 E MODOC	CA SWEEPS UST	68 0.013 West
U71 / 17	FIRST & MAIN SHELL S	207 S MAIN ST	EDR Hist Auto	75 0.014 North
U72 / 17	1ST AND MAIN MOBIL	207 SO MAIN ST	CA HIST UST	75 0.014 North
T74 / 17	BOBBY RAY	207 S COURT	CA SWEEPS UST	79 0.015 NNW
W76 / 17	LEDERER BLDG.	N & COURT ST	CA SWEEPS UST	97 0.018 North
W77 / 17	LEDERER BLDG	NORTH AND COURT ST	CA HIST UST	97 0.018 North
W78 / 17	LEDERER BLDG.	NORTH & COURT ST.	CA HIST UST	97 0.018 North
N80 / 17	FLOYD PORTER	407 NORTH COURT STRE	CA SWEEPS UST, CA HIST UST	125 0.024 WSW
81 / 17	JOHN G LAYTON	312 E 5TH	CA HIST UST	151 0.029 East
X83 / 17	QUICK LUBE PLUS +	202 NORTH COURT STRE	CA CERS HAZ WASTE, CA CERS	177 0.034 WNW
X84 / 17	BRAD WILLIAMS DBA QU	202 N COURT ST	RCRA NonGen / NLR	177 0.034 WNW
86 / 17	NEVILLE I. THROCKMOR	115 WEST CARLOS	CA SWEEPS UST	186 0.035 West
Z92 / 17	PIONEER AUTO BODY IN	260 COURT ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C.	239 0.045 SW
AA95 / 17	CITY OF ALTURAS CORP	200 W NORTH ST	CA CERS HAZ WASTE, CA CERS	245 0.046 WNW
AA96 / 17	CITY OF ALTURAS PUBL	200 W NORTH ST	RCRA NonGen / NLR	245 0.046 WNW
AA97 / 17	ALTURAS MUNICIPAL WW	200 NORTH STREET	CA Cortese, CA ENF, CA CIWQS	249 0.047 NNW

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

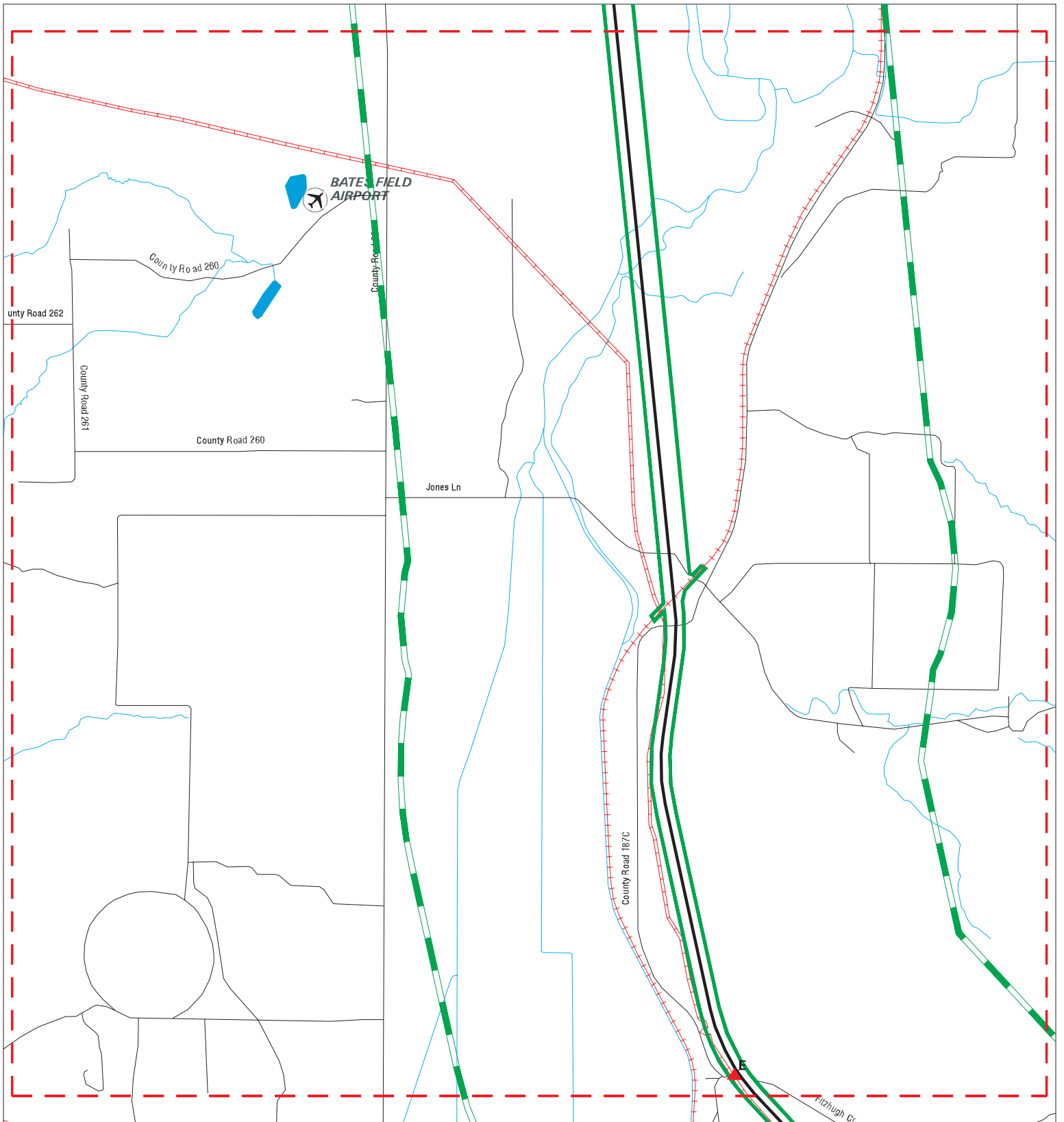
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Z98 / 17	PIONEER AUTO BODY IN	260 COURT ST	RCRA NonGen / NLR, CA HAZNET, CA HWTS	270 0.051 SW
AB100 / 17	COMPLETELY CUSTOM IN	107 SOUTH MAIN STREE	CA CERS HAZ WASTE, CA CERS	272 0.052 North
AB101 / 17	MODOC MINUTE LUBE	107 S MAIN ST	EDR Hist Auto	272 0.052 North
AB102 / 17	COMPLETELY CUSTOM	107 S MAIN ST	RCRA NonGen / NLR	272 0.052 North
AC108 / 17	RITE AID #6353	432 N MAIN ST	RCRA-LQG	334 0.063 WSW
AC109 / 17	RITE AID #6353	432 NORTH MAIN STREE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C..	334 0.063 WSW
AC110 / 17	RITE AID 6353	432 N MAIN ST	RCRA-SQG	334 0.063 WSW
112 / 17	MARK J FEUERBACH	308 RIVERSIDE	CA HIST UST	345 0.065 South
AB113 / 17	ALTURAS TEXACO	100 S MAIN ST	EDR Hist Auto	354 0.067 North
AB115 / 17	RICKS SHELL SERVICE	1ST & MAIN ST	EDR Hist Auto	361 0.068 North
AC116 / 17	GILS GAS & GROCERY	414 N MAIN ST	EDR Hist Auto	368 0.070 WSW
AC117 / 17	ARMORS SEED AND GRAI	5TH AND HOWARD ST	CA HIST UST	378 0.072 WNW
AD119 / 17	MODOC MINI MART #1	402 N. MAIN ST.	CA LUST, CA Cortese, CA CERS	409 0.077 WSW
AD120 / 17	ALTURAS PITSTOP	402 N MAIN ST	CA UST	409 0.077 WSW
AD121 / 17	ALTURAS PITSTOP	402 N MAIN ST	RCRA NonGen / NLR	409 0.077 WSW
AD122 / 17	MODOC MINI-MART #1	402 N MAIN ST	CA UST	409 0.077 WSW
AD123 / 17	ALTURAS PITSTOP	402 N MAIN ST	CA LUST, CA CERS HAZ WASTE, CA SWEEPS US.	409 0.077 WSW
AD124 / 17	GILS GAS & GROCERY	402 N MAIN ST	EDR Hist Auto	409 0.077 WSW
AE126 / 17	SOUTHER RESIDENCE	136 WATER STREET	CA HIST UST	416 0.079 SSE
AH132 / 17	ALTURAS CITY FIRE DE	103 SO HOWARD ST	CA HIST UST	430 0.081 NW
AH133 / 17	ALTURAS CENTRAL OFFI	101 N HOWARD STREET	CA HIST UST	448 0.085 NW
AC135 / 17	BUCK CREEK GUARD STA	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC136 / 17	LAVA CAMPWELL	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC137 / 17	WILLOW CREEK RANCH	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC138 / 17	LONG BELL GUARD STAT	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC139 / 17	MEYERS FLAT WELL	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC140 / 17	DRY LAKE GUARD STATI	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC141 / 17	PATTERSON GUARD STAT	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC142 / 17	MUD LAKE (SCARFACE)	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC143 / 17	TIONESTA WELL	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC144 / 17	AMBROSE GUARD STATIO	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AC145 / 17	EBERLIE WELL	441 N MAIN	CA SWEEPS UST, CA HIST UST	453 0.086 WSW
AC146 / 17	MOWITZ WELL	441 N MAIN PO BOX 61	CA HIST UST	453 0.086 WSW
AD147 / 17	JESS ARCO	346 N MAIN ST	EDR Hist Auto	457 0.087 West
AI148 / 17	EDS PHILLIPS 66	300 N MAIN ST	EDR Hist Auto	468 0.089 West
AE149 / 17	HOME RESIDENCE	146 WATER ST	CA HIST UST	469 0.089 SE
AI150 / 17	CARSTENS CHEVROLET	310 N MAIN	CA SWEEPS UST, CA HIST UST	471 0.089 West
AJ151 / 17	UNION PACIFIC RAILRO	RR RIGHT OF WAY	CA LUST, CA CERS	472 0.089 West
AJ152 / 17	UNION PACIFIC RAILRO	RR RIGHT OF WAY	CA LUST	472 0.089 West











MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
153 / 17	EDWIN K CLARK	301 RIVERSIDE	CA HIST UST	475 0.090 South
AK154 / 17	ALTURAS BEACON	248 N. MAIN ST.	CA SWEEPS UST	478 0.091 WSW
AK155 / 17	FAST GAS	248 N MAIN STREET	CA HIST UST	478 0.091 WSW
AD158 / 17	MODOC NATL FOREST	T34N-T48N R3E-R16	SEMS-ARCHIVE	479 0.091 WSW
AL159 / 17	MARCY MODOC MEDICAL	228 MCDOWELL ST	CA SWEEPS UST, CA HIST UST	488 0.092 West
AL160 / 17	MODOCMEDICAL CENTER	228 MCDOWELL	CA AST	488 0.092 West
AI161 / 17	ALTURAS MASONIC TEMP	328 N MAIN ST	CA SWEEPS UST, CA HIST UST	490 0.093 WNW
AD162 / 17	LYLES MOBIL	409 N MAIN	EDR Hist Auto	497 0.094 WSW
AD168 / 17	SHELL KAR KARE	4TH & MAIN ST	EDR Hist Auto	515 0.098 WSW
AN169 / 17	MODOC MUFFLER	2ND & MAINE ST	EDR Hist Auto	516 0.098 West
170 / 17	CALTRANS D2 MAINTENA	HWY 395 PM 23.0	RCRA NonGen / NLR	516 0.098 ENE
AD171 / 17	PORTABLE CRUSHER I		ABANDONED MINES	527 0.100 West
AK172 / 17	EDNA TALBOTT	BOX 1552	CA SWEEPS UST, CA HIST UST	529 0.100 WNW
AK173 / 17	CHARLES BORTZ	BOX 1634	CA SWEEPS UST	529 0.100 WNW
AJ175 / 17	EAGLE PEAK ROCK & PA		US MINES	537 0.102 WSW
AO176 / 17	ST. MICHAEL'S CHURCH	310 W NORTH ST	CA SWEEPS UST, CA HIST UST	564 0.107 WNW
AO177 / 17	ST MICHAELS CHURCH	310 WEST NORTH STREE	CA HIST UST	564 0.107 WNW
AO179 / 17	CITY CORPORATION YAR	102 SO RINE STREET	CA HIST UST	568 0.108 NW
AJ181 / 17	GEORGES RICHFIELD SE	345 N MAIN	EDR Hist Auto	574 0.109 West
AK183 / 17	CARSTENS MOTORS INC.	245 N MAIN ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C..	579 0.110 WSW
AK184 / 17	MARKER OIL COMPANY I	245 N MAIN ST	RCRA NonGen / NLR	579 0.110 WSW
AN185 / 17	OFFICE BUILDING	135 N MAIN ST	CA SWEEPS UST, CA HIST UST	582 0.110 West
AJ189 / 17	BOYD & BOYD MOBIL LO	343 N MAIN ST	EDR Hist Auto	591 0.112 West
192 / 17	GEORGIA E SMITH	124 HENDERSON ST	CA HIST UST	642 0.122 West
AS201 / 17	FRED W. BAILEY	503 N EAST C ST	CA HIST UST	748 0.142 East
AS204 / 17	FRED W BAILEY	503 EAST C ST	CA HIST UST	792 0.150 East
216 / 17	K&K DISTRIBUTING	317 W CARLOS ST	RCRA NonGen / NLR	955 0.181 WSW
AX219 / 17	ORAL LEONARD	200 SOUTH CALDWELL	CA HIST UST	1052 0.199 West
AY224 / 17	ALTURAS SERVICE CENT	304 WEST FOURTH STRE	CA HIST UST	1127 0.213 WSW
AY225 / 17	ALTURAS SERVICE CENT	304 W 4TH ST	CA HIST UST	1127 0.213 WSW
AY226 / 17	CITIZENS UTILITIES C	304 4TH	CA LUST, CA HIST CORTESE, CA CERS	1131 0.214 WSW
AX228 / 17	JAMES R HAMPE	207 SOUTH CALDWELL	CA HIST UST	1186 0.225 WNW
AZ235 / 17	RENTAL PROPERTY	404 W 2ND ST	CA HIST UST	1278 0.242 NW
AZ236 / 17	KERR MORTUARY	400 W 2ND ST	CA HIST UST	1319 0.250 NW
BA238 / 17	ALTURAS LUMBER COMPA	4TH ST W.	CA LUST, CA HIST CORTESE, CA CERS	1676 0.317 WSW
BA239 / 17	SOUTHERN PACIFIC ALT	OLD HWY 97	CA LUST, CA HIST CORTESE, CA CERS	1676 0.317 WSW
BA240 / 17	ALTURAS LUMBER COMPA	4TH ST W	CA LUST	1677 0.318 WSW
249 / 17	ALTURAS TRANSFER STA	1 MILE OFF CTY. RD.	CA SWF/LF, CA CERS	2278 0.431 West

Focus Map - 18 - 6006301.2s



- | | | |
|--|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

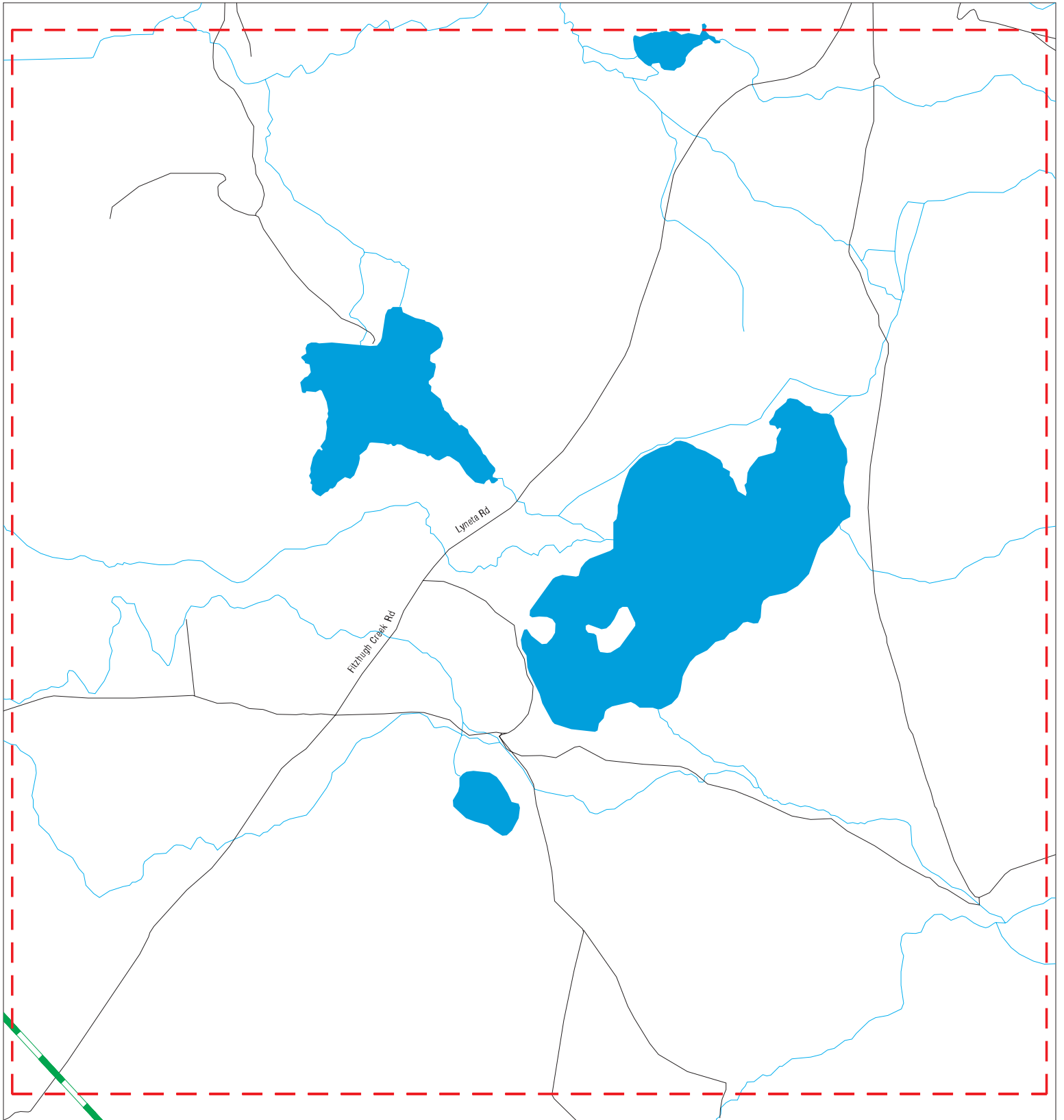
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 18

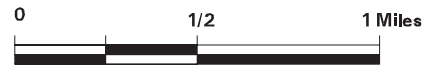
Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
E18 / 18	ALTURAS RANCHES - AL	65A COUNTY ROAD 187C	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.IP	
E19 / 18	ALTURAS RANCHES - AL	65A COUNTY ROAD 187C	CA AST	TP

Focus Map - 19 - 6006301.2s



- | | | | | | |
|--|----------------------|---|-------------------|---|------------------------------|
|  | Sites |  | Focus Map - Sites |  | Dept. Defense Sites |
|  | Target Property |  | Power Line |  | Indian Reservations BIA |
|  | Search Buffer |  | Pipe Line |  | National Priority List Sites |
|  | Focus Map - No Sites | | | | |



<p>SITE NAME: Zayo Group, LLC ADDRESS: Prineville-to-Reno Fiber Optic Interconnect CITY/STATE: Madeline CA ZIP: 96119</p>	<p>CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY #: 6006301.2s DATE: 03/13/20</p>
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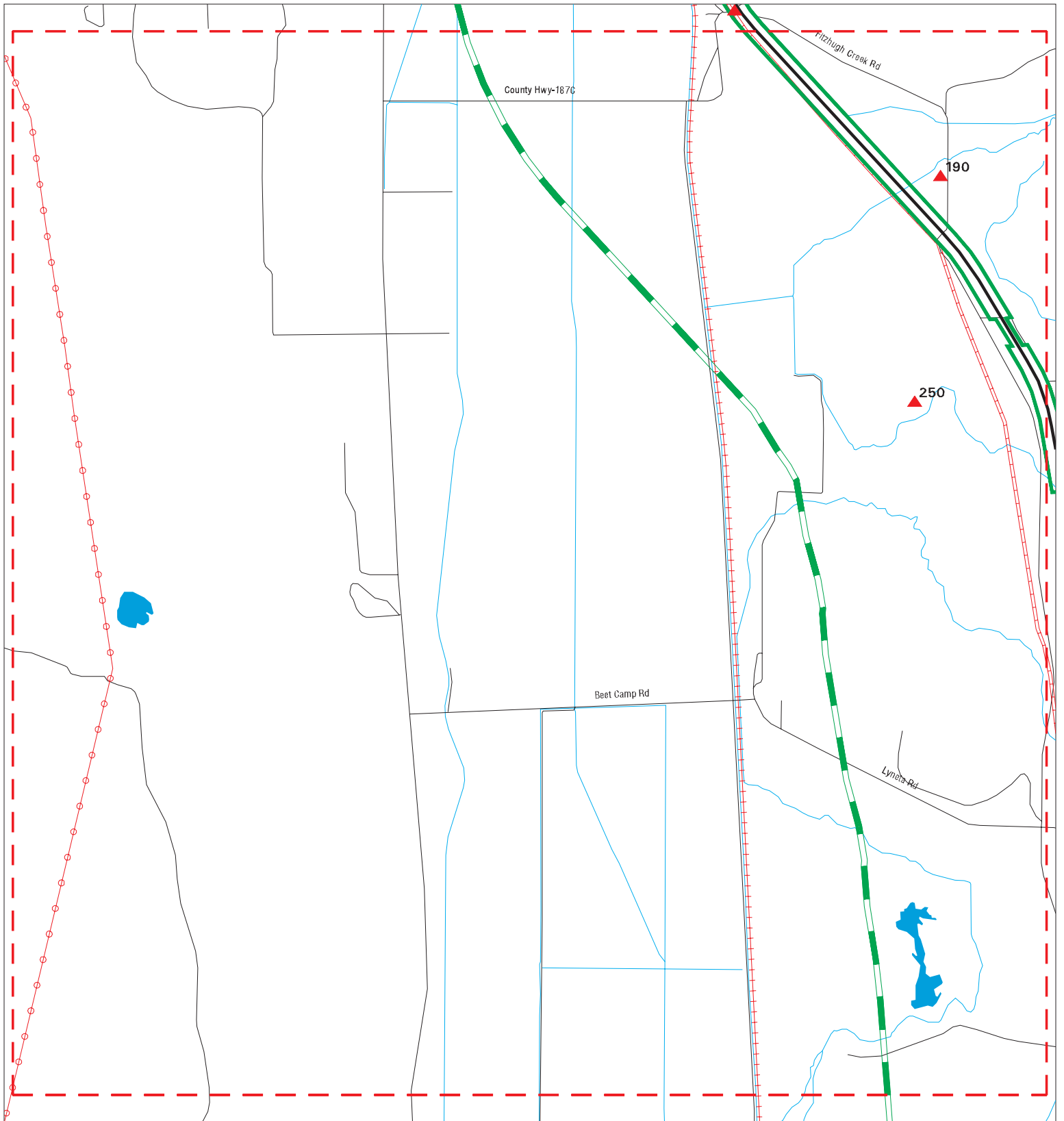
MAPPED SITES SUMMARY - FOCUS MAP 19











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 20 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

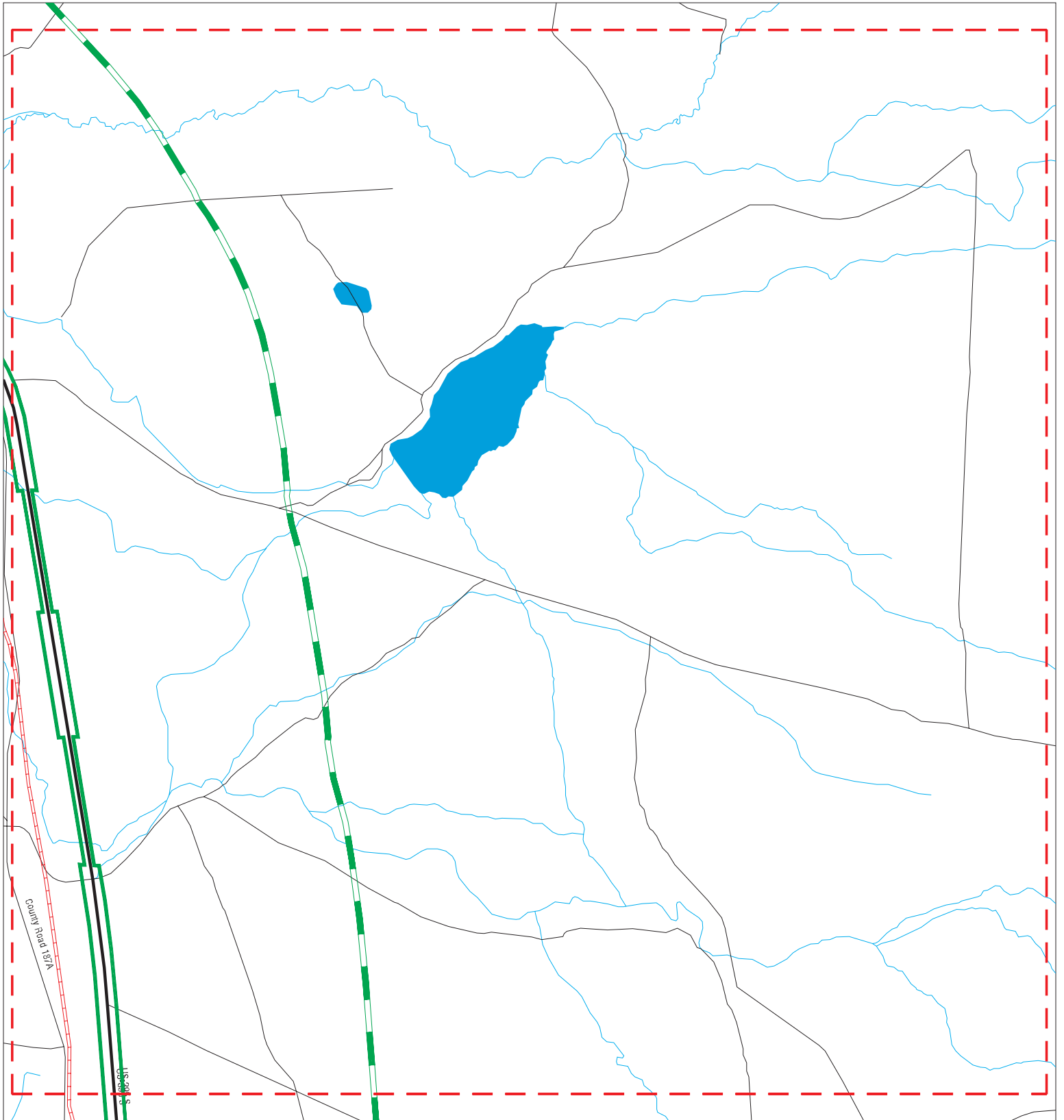
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 20

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
190 / 20	FITZHUGH CREEK RANCH	COUNTY ROAD 233	CA HIST UST	615 0.116 NE
250 / 20	DUMP #2 - CASINO REA		IHS OPEN DUMPS	2279 0.432 WSW

Focus Map - 21 - 6006301.2s



- | | | |
|----------------------|------------------------------|-------------------------|
| Sites | Focus Map - Sites | Dept. Defense Sites |
| Target Property | Power Line | Indian Reservations BIA |
| Search Buffer | Pipe Line | |
| Focus Map - No Sites | National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

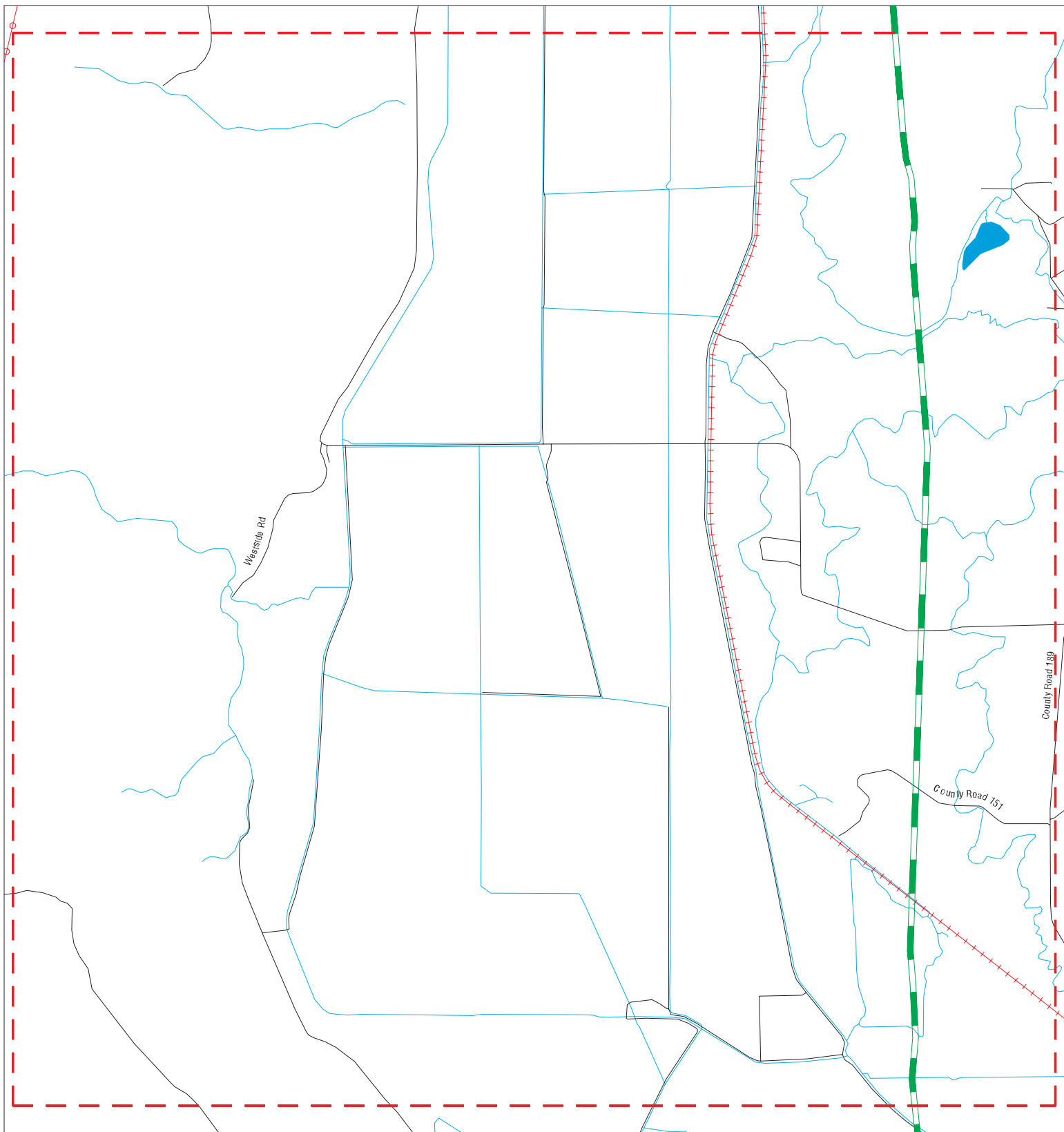
MAPPED SITES SUMMARY - FOCUS MAP 21

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 22 - 6006301.2s



- ▲ Sites
- / / Focus Map - Sites
- Dept. Defense Sites
- / / Target Property
- / / Power Line
- Indian Reservations BIA
- / / Search Buffer
- / / Pipe Line
- / / Focus Map - No Sites
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

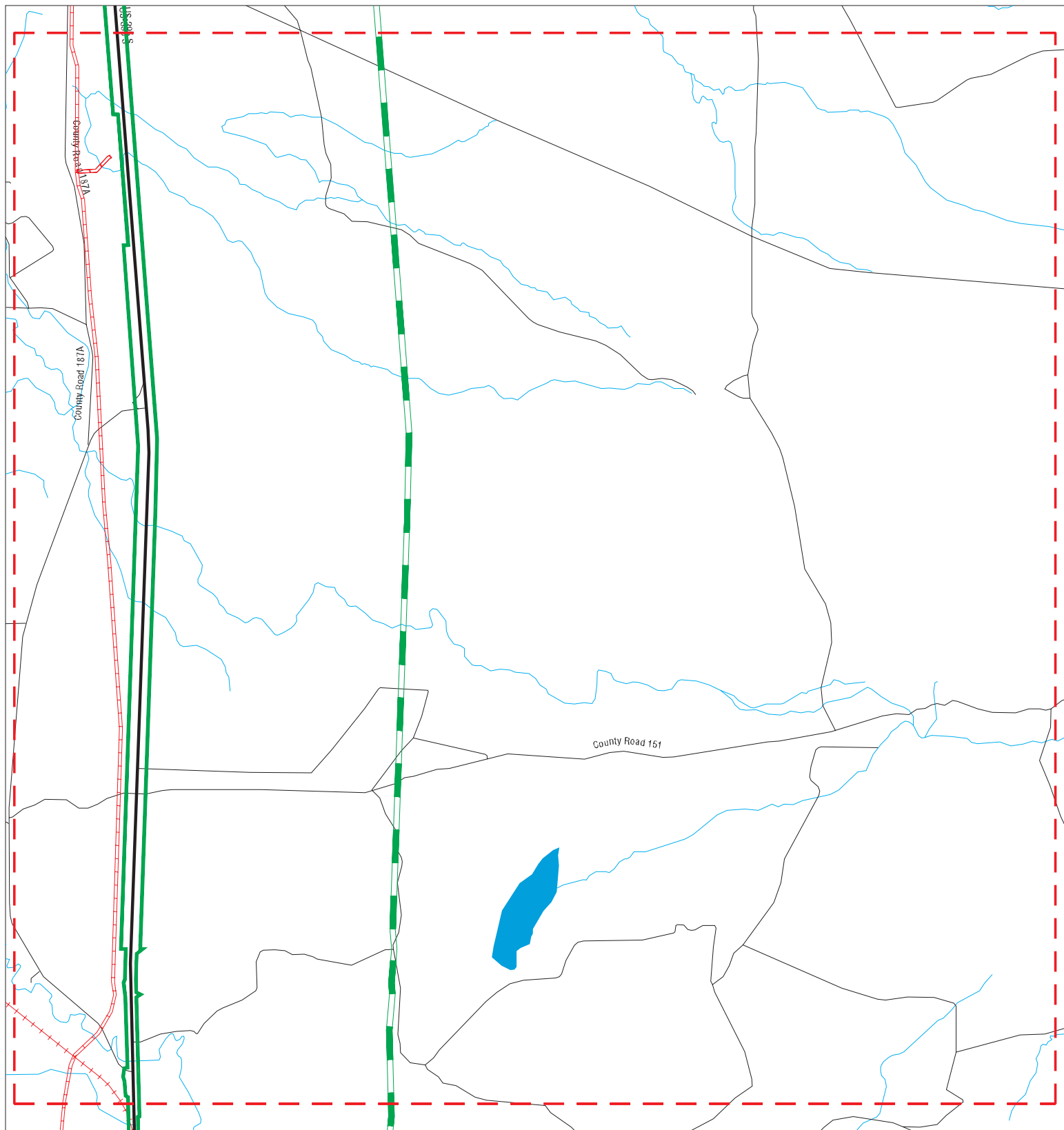
MAPPED SITES SUMMARY - FOCUS MAP 22











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

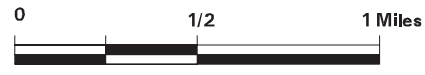
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 23 - 6006301.2s



- | | | | | | |
|---|----------------------|---|-------------------|---|------------------------------|
|  | Sites |  | Focus Map - Sites |  | Dept. Defense Sites |
|  | Target Property |  | Power Line |  | Indian Reservations BIA |
|  | Search Buffer |  | Pipe Line |  | National Priority List Sites |
|  | Focus Map - No Sites | | | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

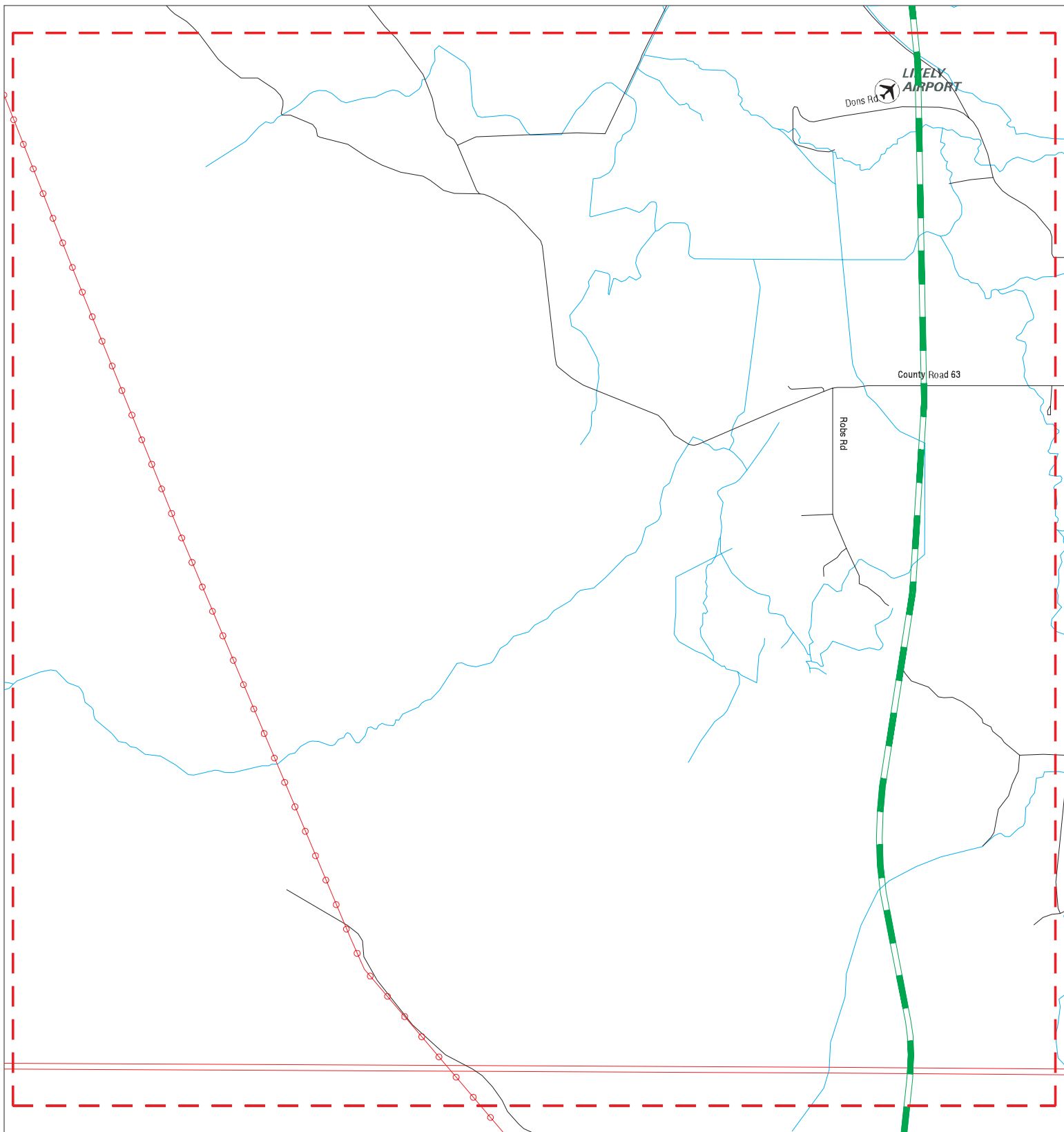
MAPPED SITES SUMMARY - FOCUS MAP 23

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 24 - 6006301.2s



- ▲ Sites
- / / Focus Map - Sites
- Dept. Defense Sites
- / / Target Property
- / / Power Line
- Indian Reservations BIA
- / / Search Buffer
- / / Pipe Line
- / / Focus Map - No Sites
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

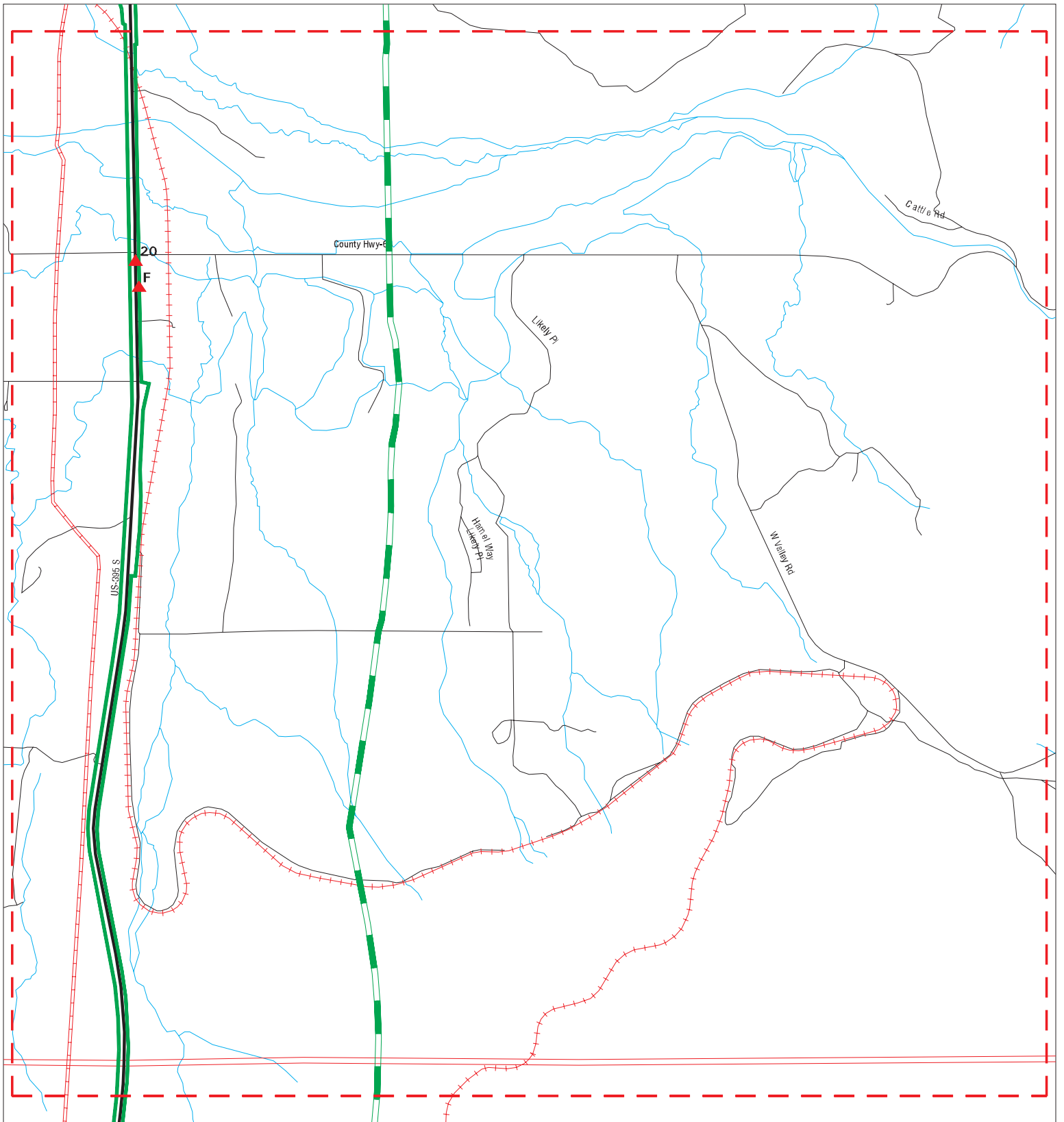
MAPPED SITES SUMMARY - FOCUS MAP 24

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

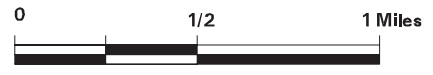
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 25 - 6006301.2s



- ▲ Sites
- ▬▬▬ Target Property
- ▬▬▬ Search Buffer
- ▬▬▬ Focus Map - No Sites
- ▬▬▬ Focus Map - Sites
- ⚡ Power Line
- ▬▬▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

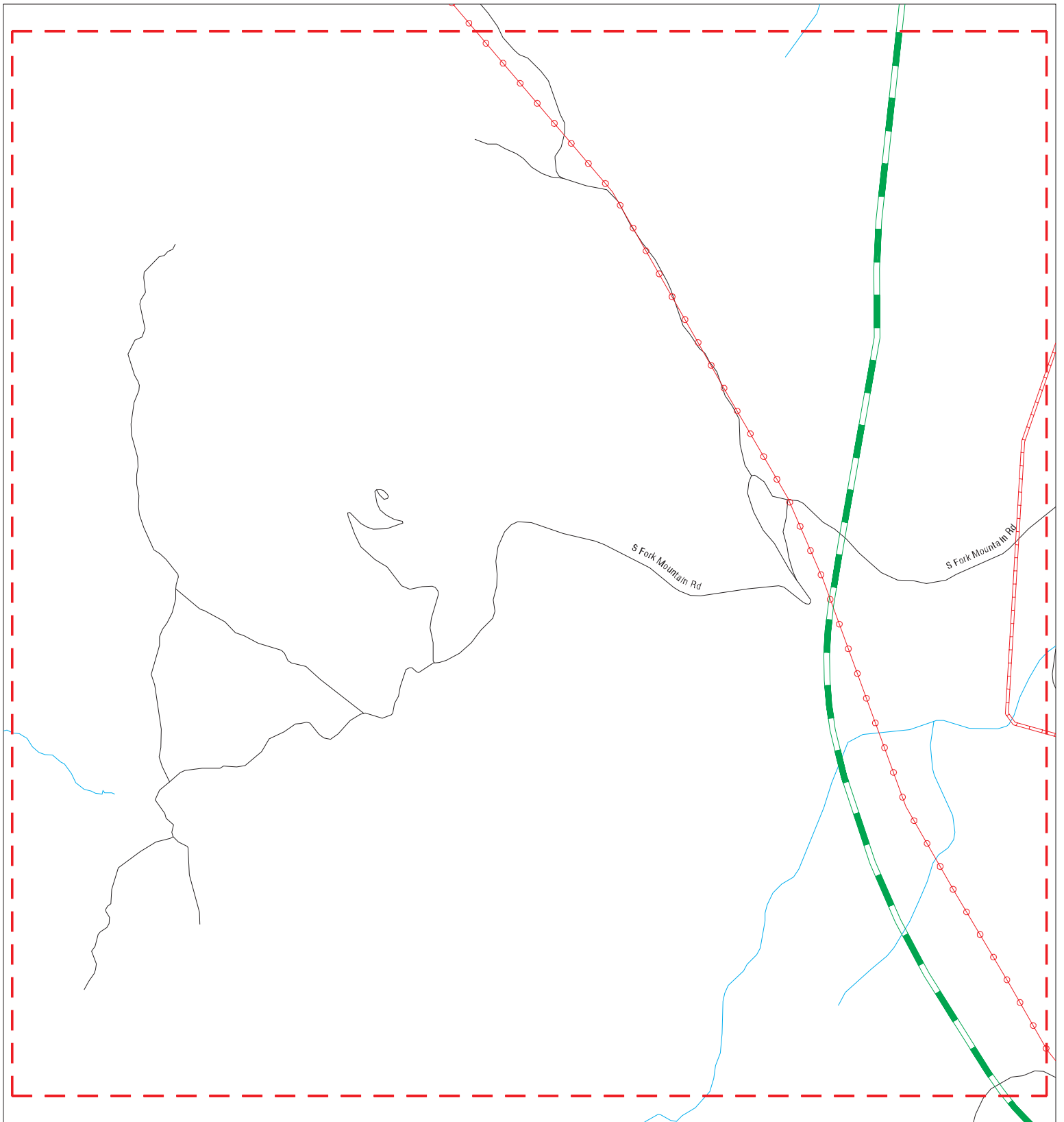
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 25

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
20 / 25	LIKELY GENERAL STORE	3260 HIGHWAY 395	CA CERS TANKS, CA CERS	TP
F21 / 25	WALTER SPHAR TRUCKIN	3112 HWY 395	FINDS	TP
F22 / 25	WALTER SPHAR TRUCKIN	3112 HWY 395	CA AST	TP

Focus Map - 26 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

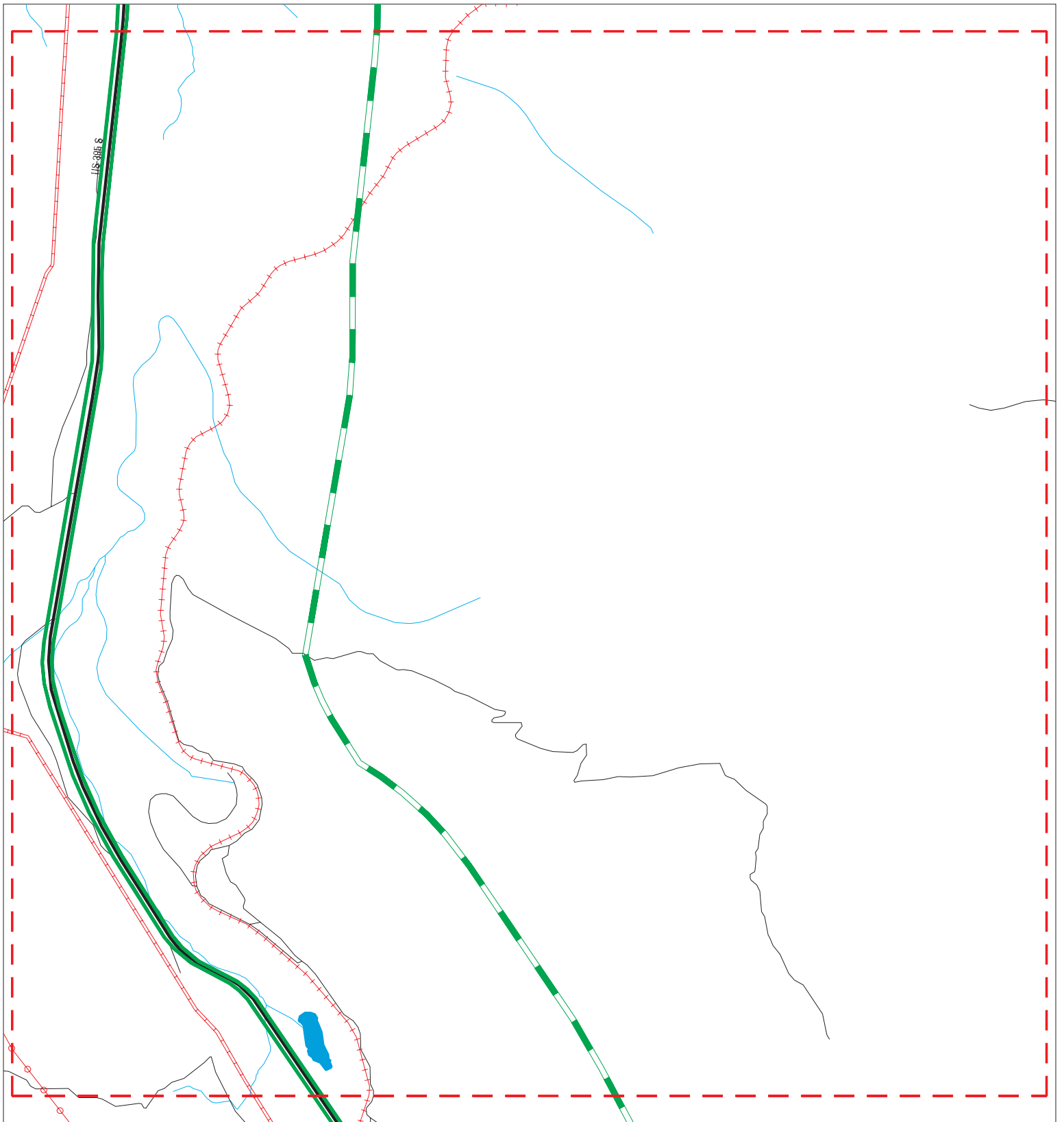
MAPPED SITES SUMMARY - FOCUS MAP 26











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 27 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

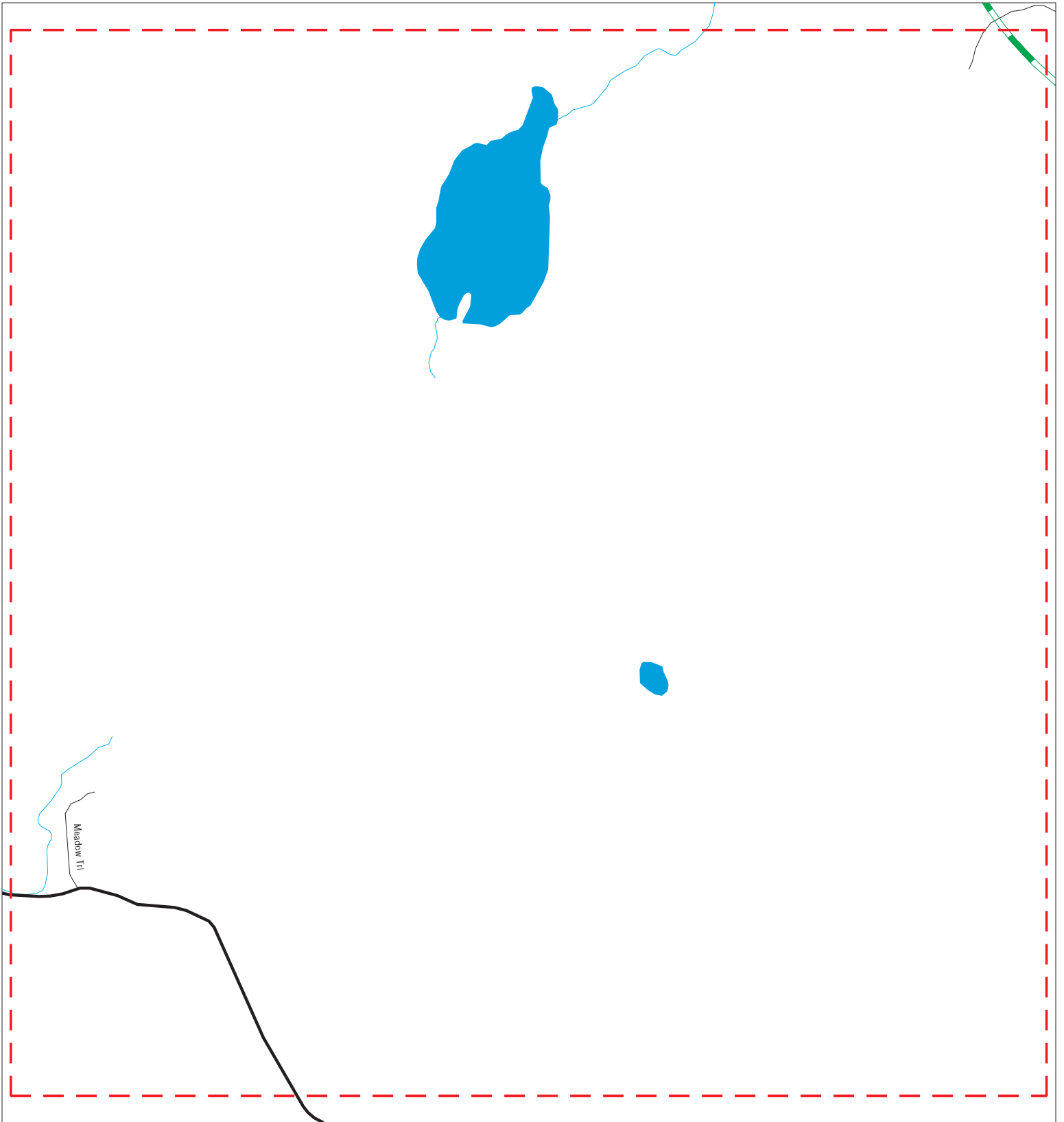
MAPPED SITES SUMMARY - FOCUS MAP 27

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 28 - 6006301.2s



- ▲ Sites
- / / Focus Map - Sites
- Dept. Defense Sites
- / / Target Property
- / / Power Line
- Indian Reservations BIA
- / / Search Buffer
- / / Pipe Line
- / / Focus Map - No Sites
- National Priority List Sites



<p>SITE NAME: Zayo Group, LLC ADDRESS: Prineville-to-Reno Fiber Optic Interconnect CITY/STATE: Madeline CA ZIP: 96119</p>	<p>CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY #: 6006301.2s DATE: 03/13/20</p>
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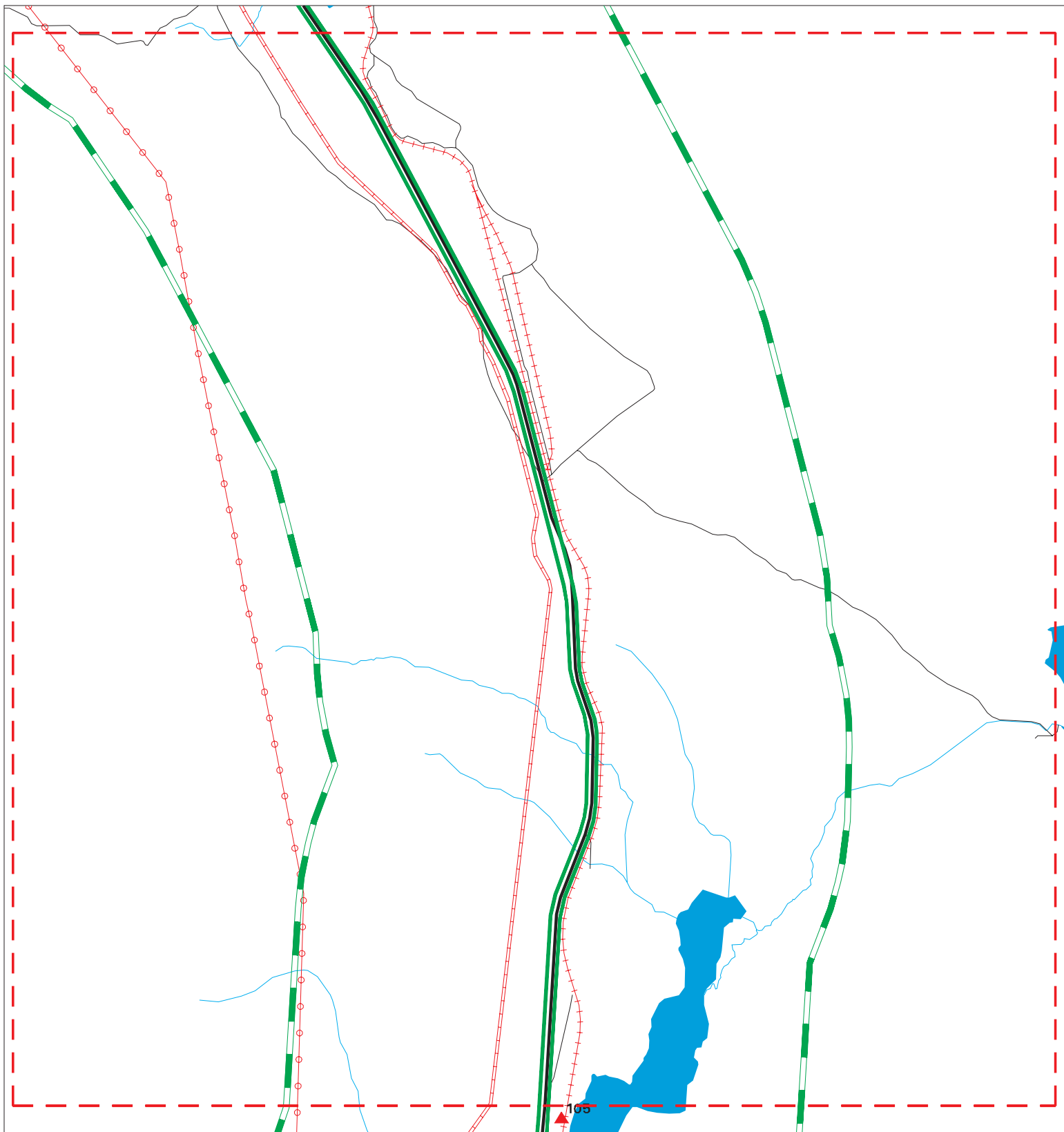
MAPPED SITES SUMMARY - FOCUS MAP 28

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 29 - 6006301.2s



- | | | |
|----------------------|-------------------|------------------------------|
| Sites | Focus Map - Sites | Dept. Defense Sites |
| Target Property | Power Line | Indian Reservations BIA |
| Search Buffer | Pipe Line | National Priority List Sites |
| Focus Map - No Sites | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

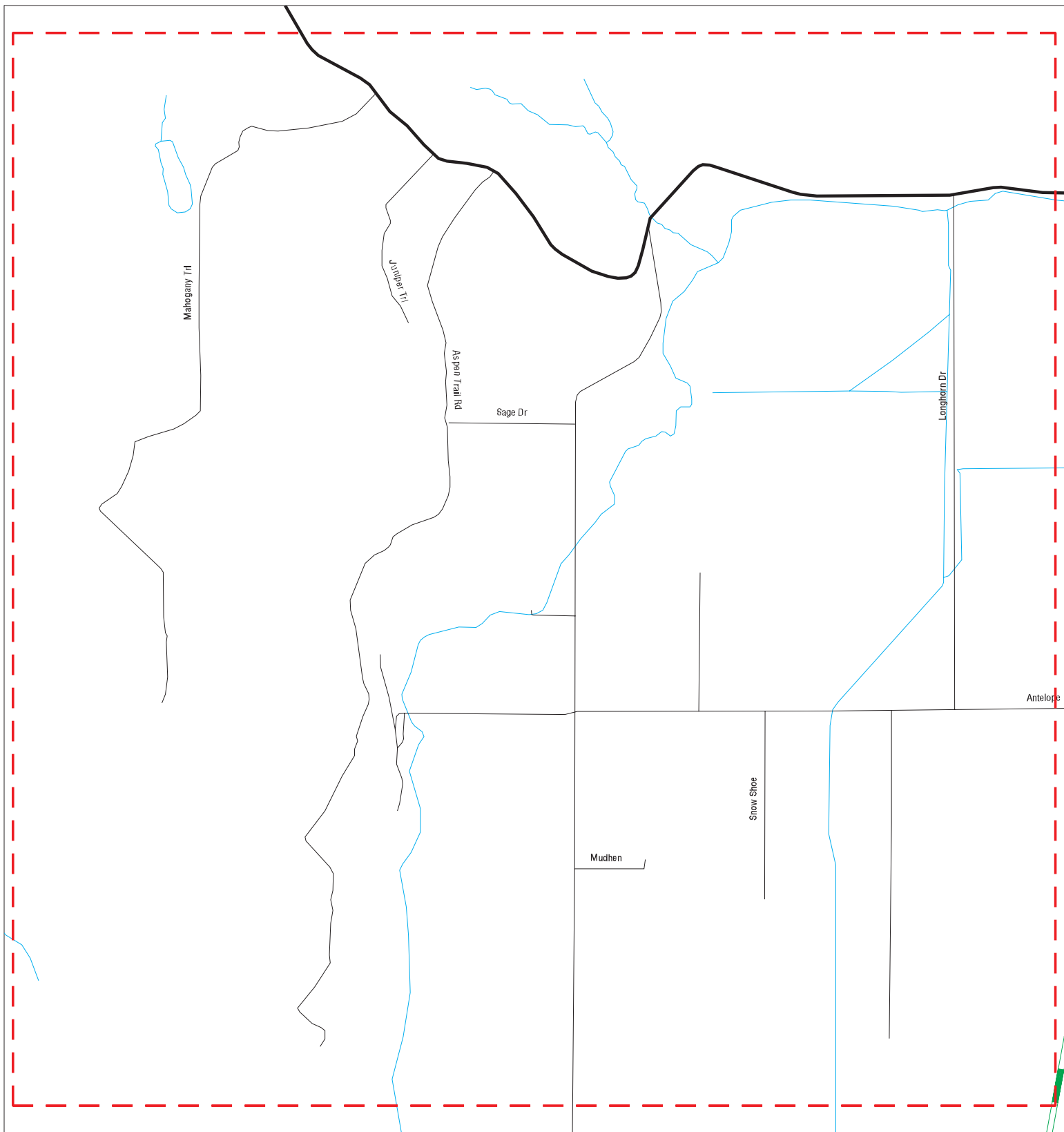
MAPPED SITES SUMMARY - FOCUS MAP 29

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 30 - 6006301.2s



- ▲ Sites
- ▲ Target Property
- Search Buffer
- / / Focus Map - No Sites
- / / Focus Map - Sites
- Power Line
- Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



<p>SITE NAME: Zayo Group, LLC ADDRESS: Prineville-to-Reno Fiber Optic Interconnect CITY/STATE: Madeline CA ZIP: 96119</p>	<p>CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY #: 6006301.2s DATE: 03/13/20</p>
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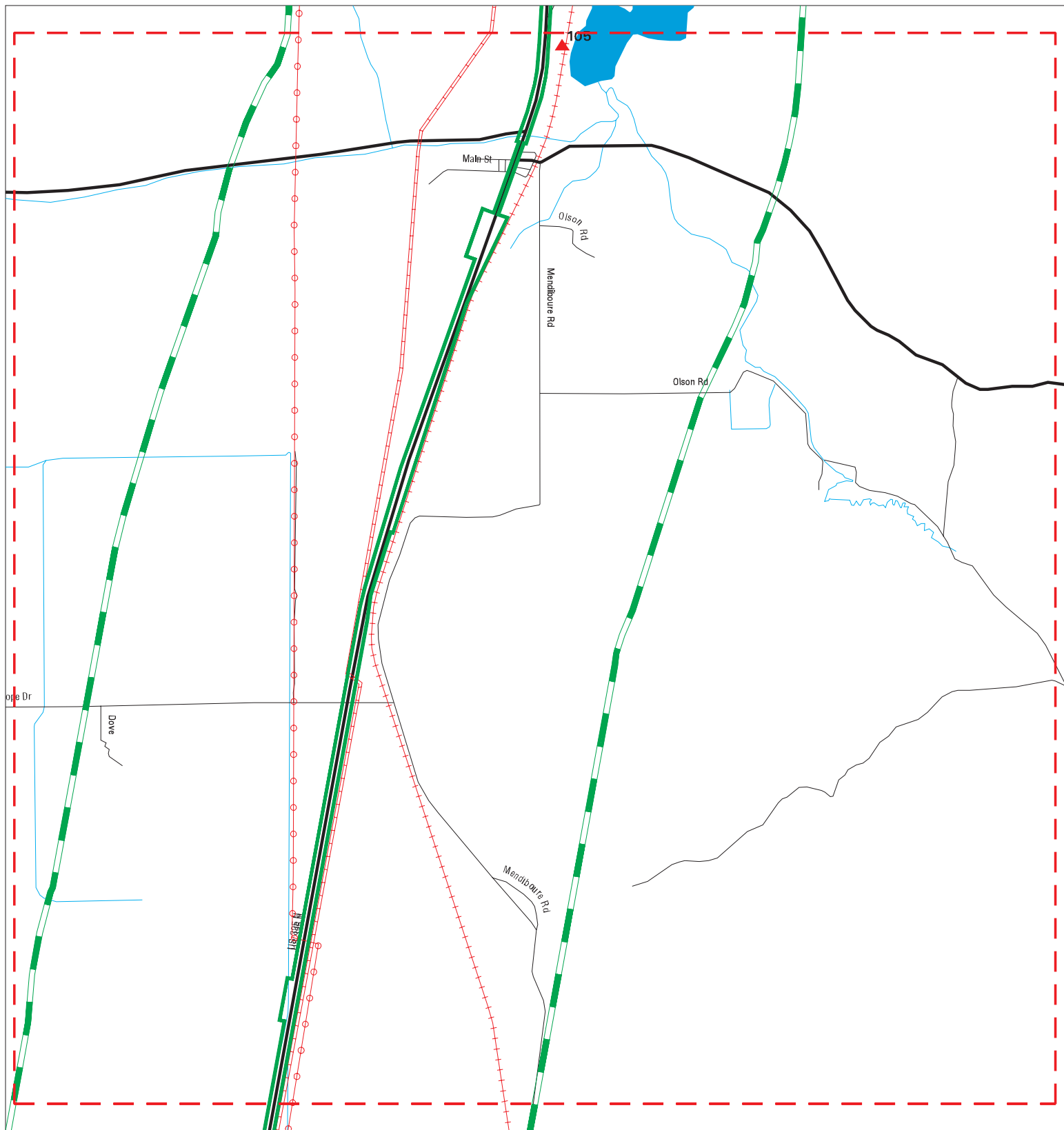
MAPPED SITES SUMMARY - FOCUS MAP 30

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

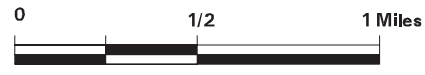
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 31 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

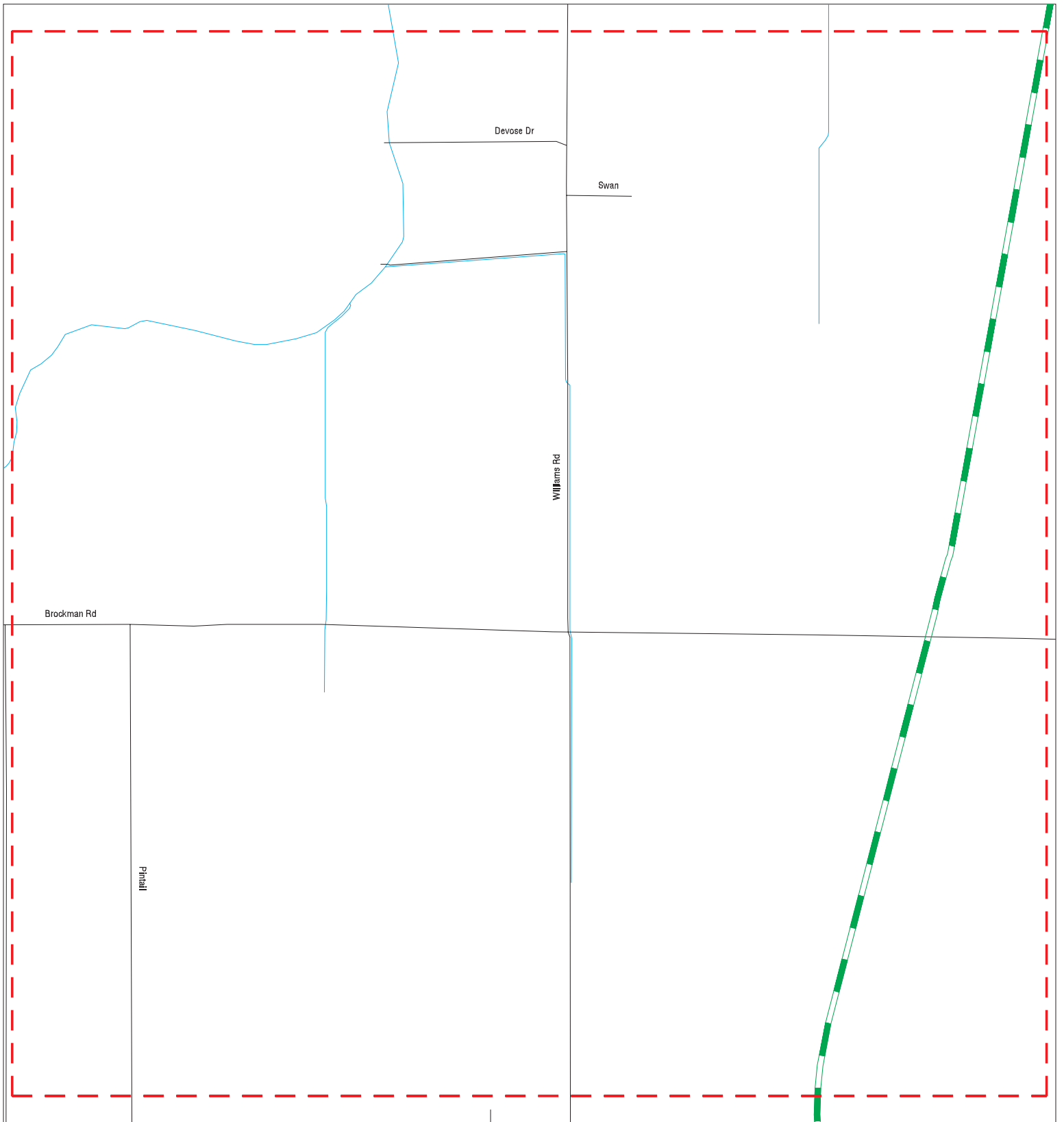
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 31

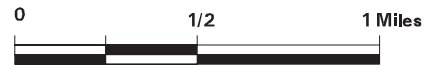
Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
105 / 31	MADELINE PIT	1657 RIVERSIDE DRIVE	CA MINES	282 0.053 East

Focus Map - 32 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

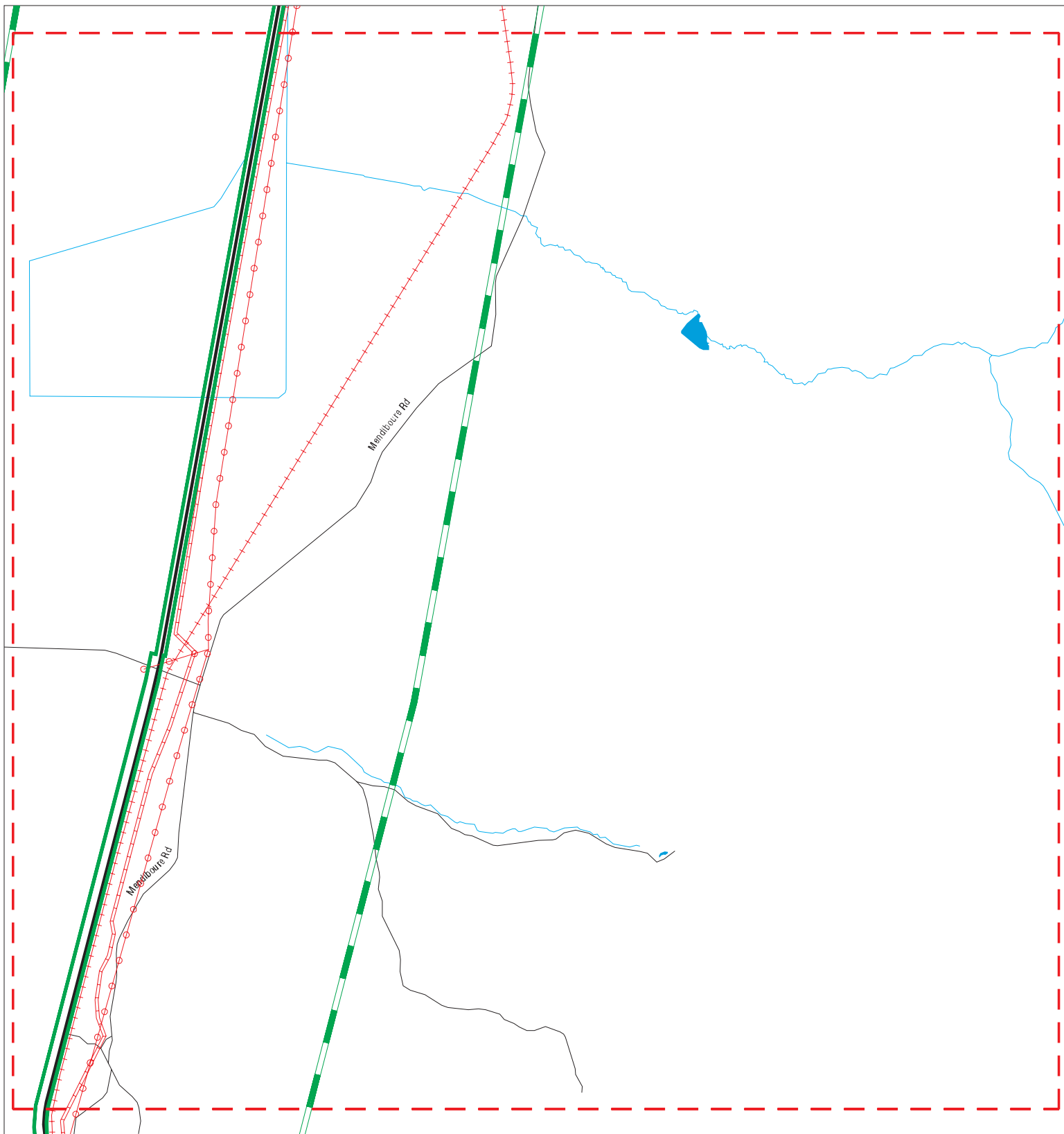
MAPPED SITES SUMMARY - FOCUS MAP 32

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 33 - 6006301.2s



- | | | |
|----------------------|------------------------------|-------------------------|
| Sites | Focus Map - Sites | Dept. Defense Sites |
| Target Property | Power Line | Indian Reservations BIA |
| Search Buffer | Pipe Line | |
| Focus Map - No Sites | National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

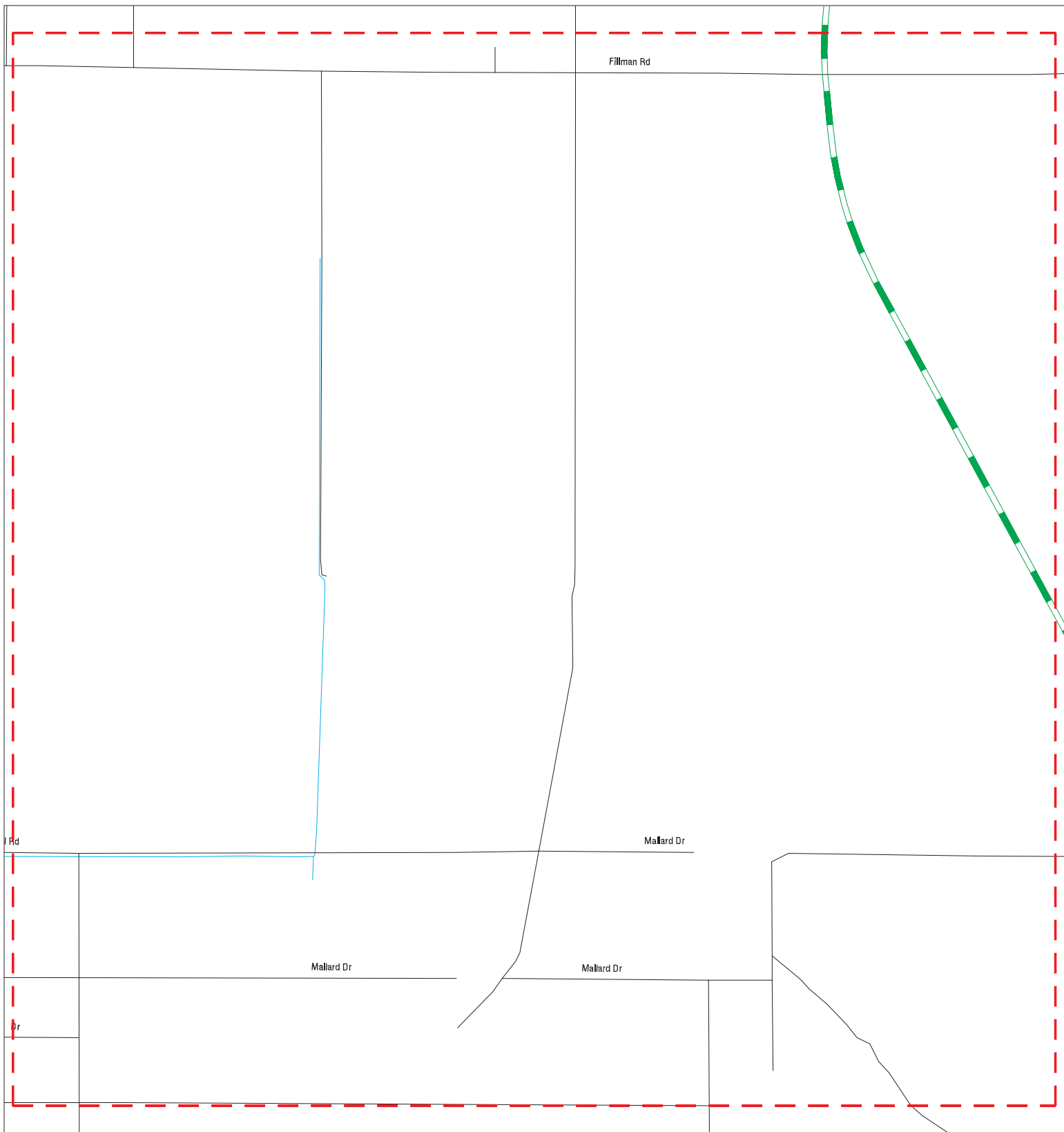
MAPPED SITES SUMMARY - FOCUS MAP 33

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 34 - 6006301.2s



- ▲ Sites
- ↗ Target Property
- ↗ Search Buffer
- ↗ Focus Map - No Sites
- ↗ Focus Map - Sites
- ⚡ Power Line
- ↗ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 34











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

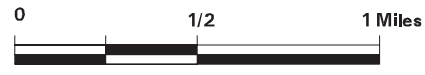
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 35 - 6006301.2s



- | | | |
|--|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
 ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
 CITY/STATE: Madeline CA
 ZIP: 96119

CLIENT: Stantec
 CONTACT: Alicia Jansen
 INQUIRY #: 6006301.2s
 DATE: 03/13/20

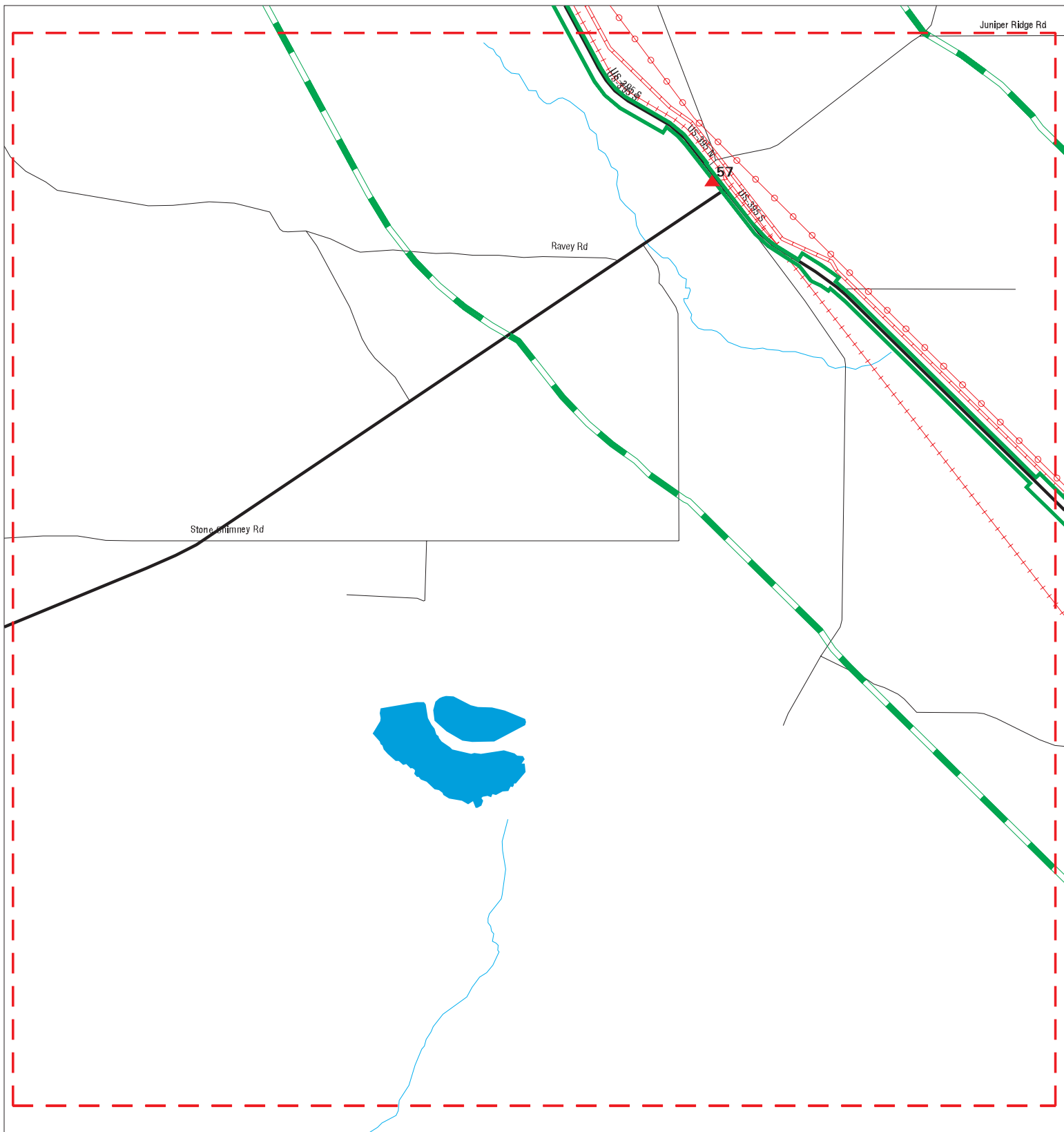
MAPPED SITES SUMMARY - FOCUS MAP 35











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 36 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

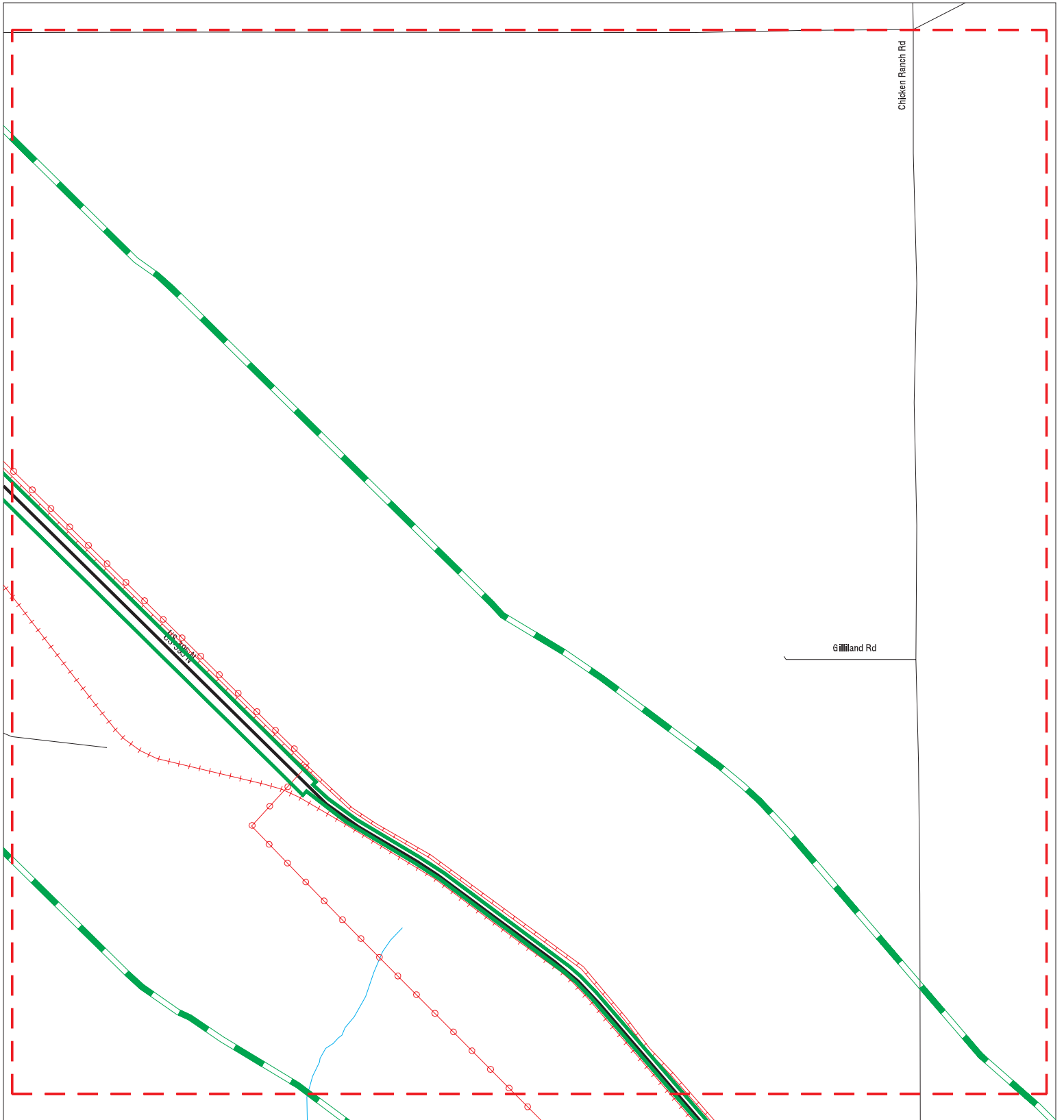
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 36

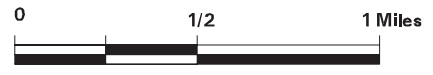
Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
57 / 36	TERMO STORE	713-785 HIGHWAY 395	CA CPS-SLIC	22 0.004 SW

Focus Map - 37 - 6006301.2s



- | | | |
|----------------------|-------------------|------------------------------|
| Sites | Focus Map - Sites | Dept. Defense Sites |
| Target Property | Power Line | Indian Reservations BIA |
| Search Buffer | Pipe Line | National Priority List Sites |
| Focus Map - No Sites | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

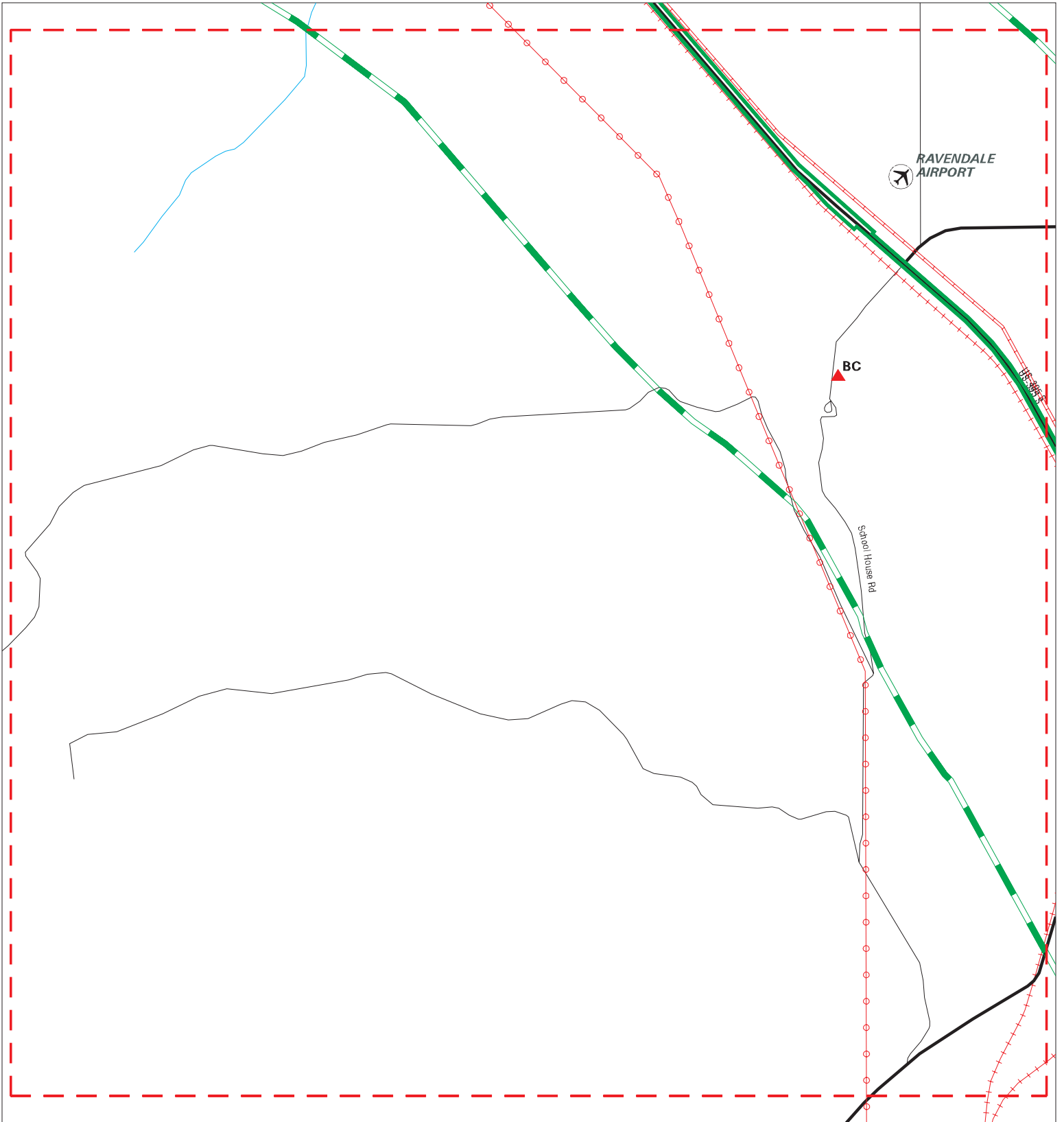
MAPPED SITES SUMMARY - FOCUS MAP 37











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 38 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

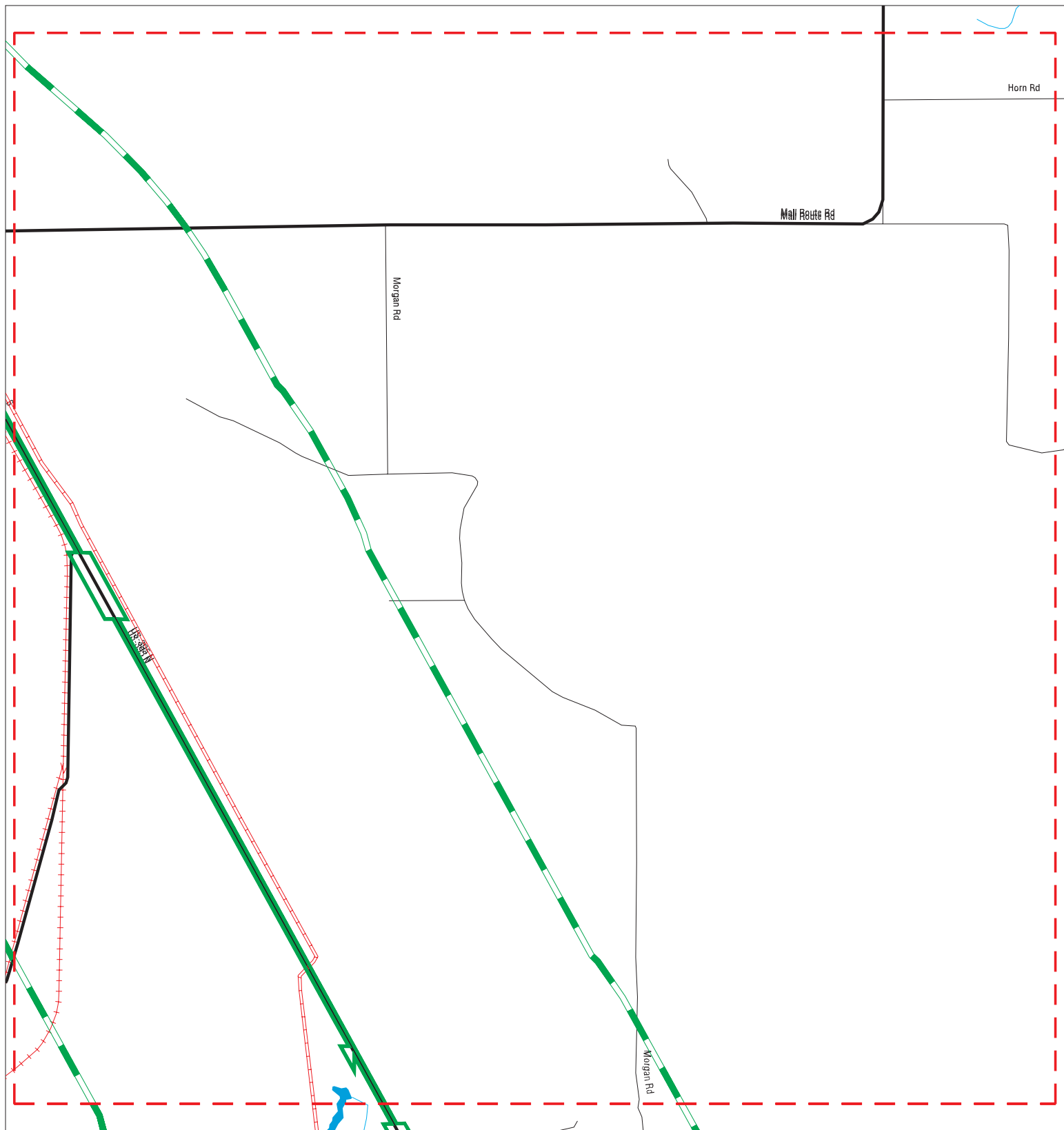
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 38

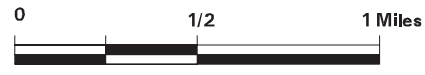
Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
BC255 / 38	RAVENDALE TRANSFER S	3/4 MI S/O RAVENDALE	CA SWF/LF, CA CERS	2625 0.497 SW
BC256 / 38	RAVENDALE DISPOSAL	1/2 MI SW OF HWY 395	CA SWF/LF, CA Financial Assurance, CA CE...	2625 0.497 SW

Focus Map - 39 - 6006301.2s



- | | | |
|--|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

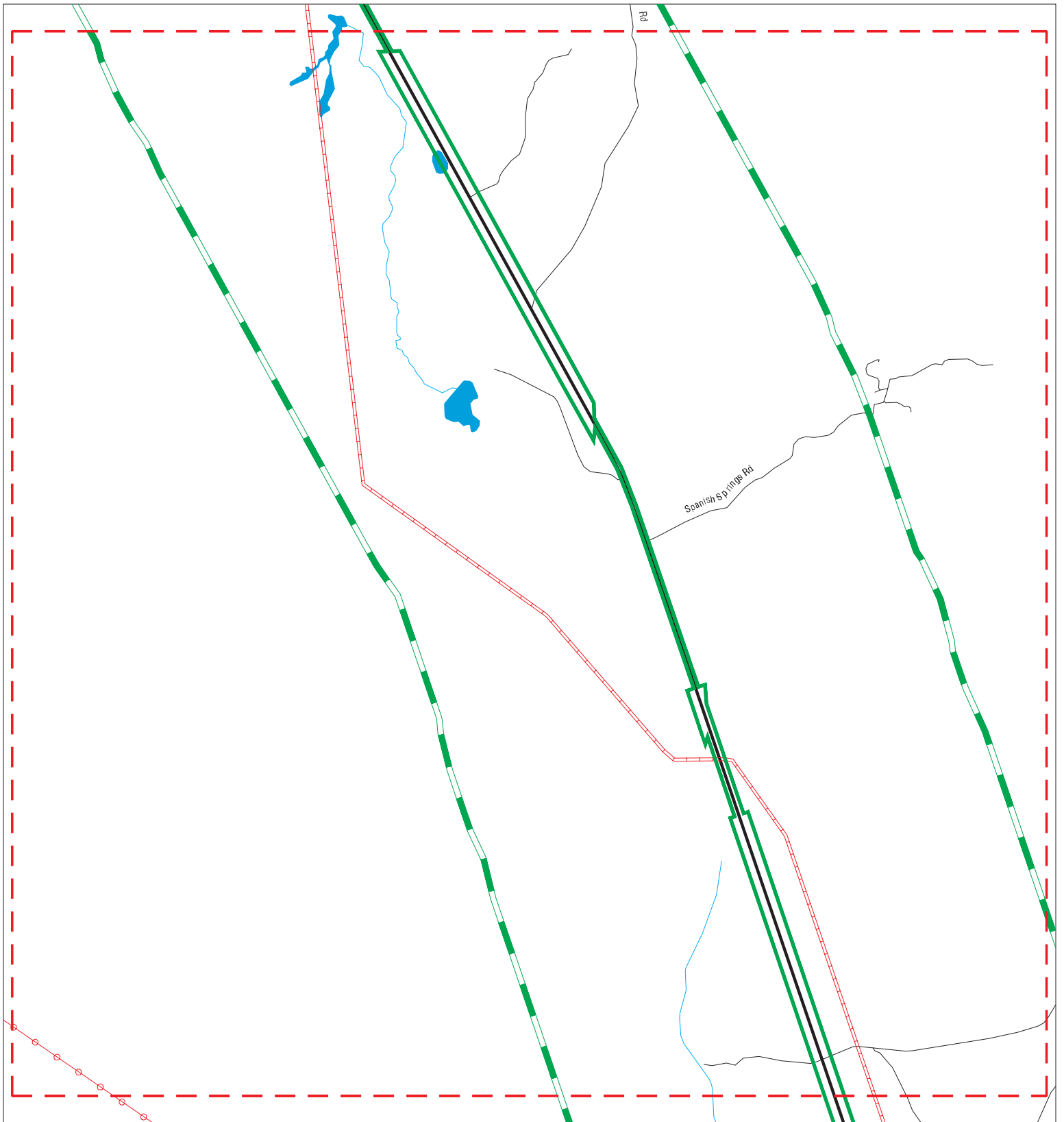
MAPPED SITES SUMMARY - FOCUS MAP 39











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

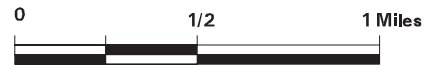
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 40 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

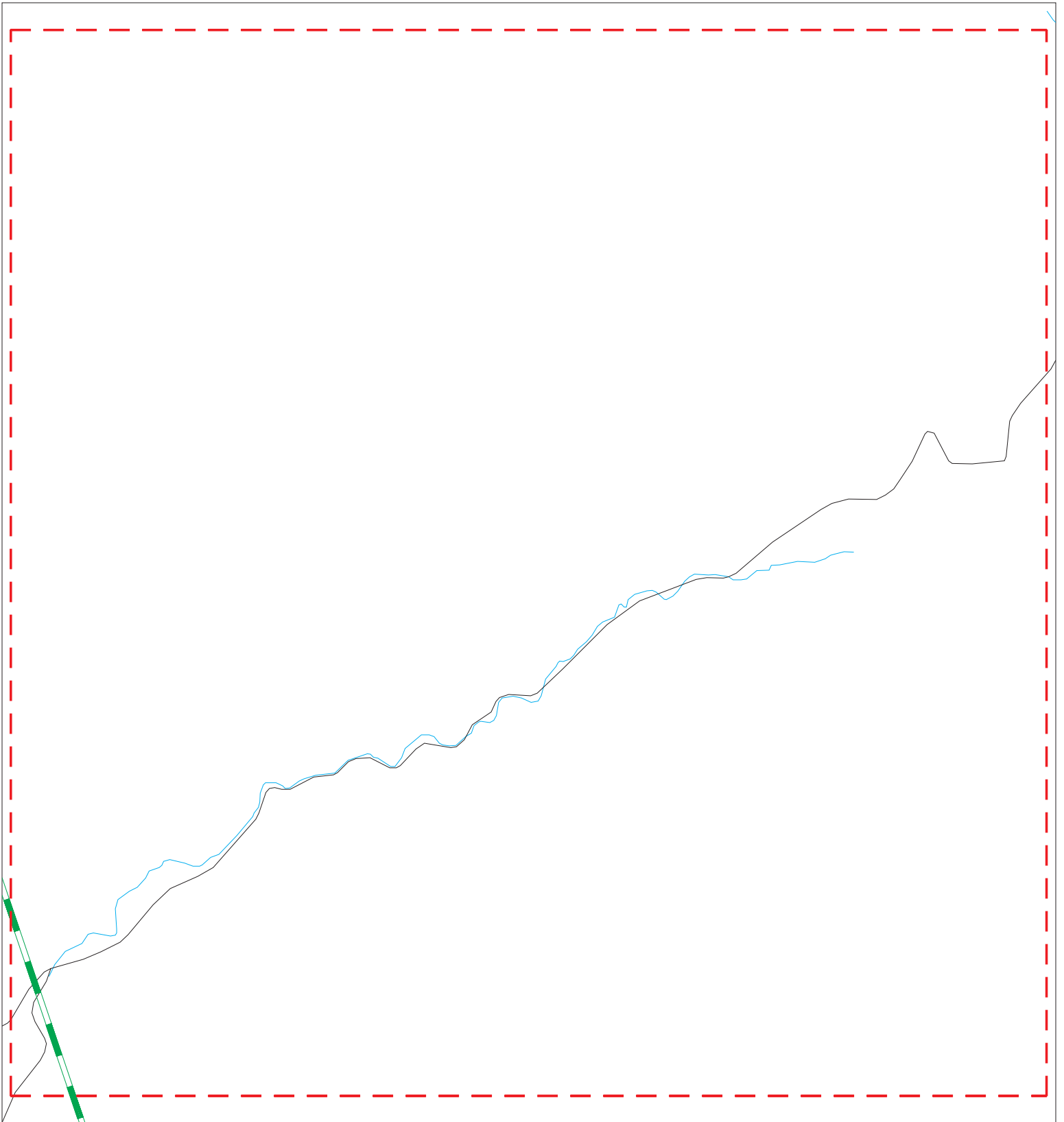
MAPPED SITES SUMMARY - FOCUS MAP 40

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

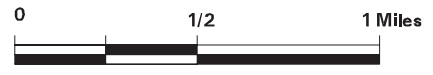
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 41 - 6006301.2s



- Sites
- Focus Map - Sites
- Dept. Defense Sites
- Target Property
- Power Line
- Indian Reservations BIA
- Search Buffer
- Pipe Line
- Focus Map - No Sites
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

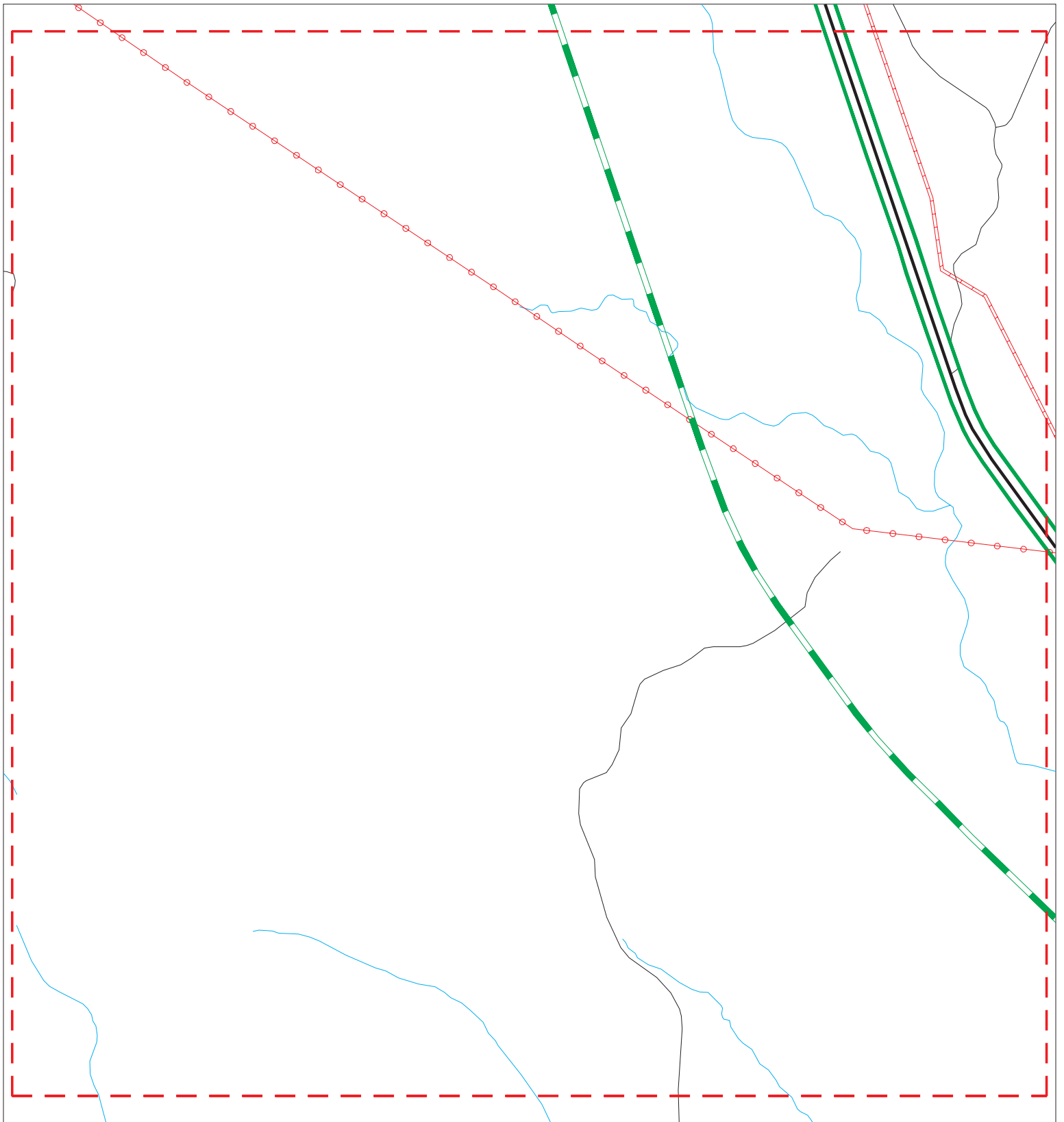
MAPPED SITES SUMMARY - FOCUS MAP 41











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 42 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

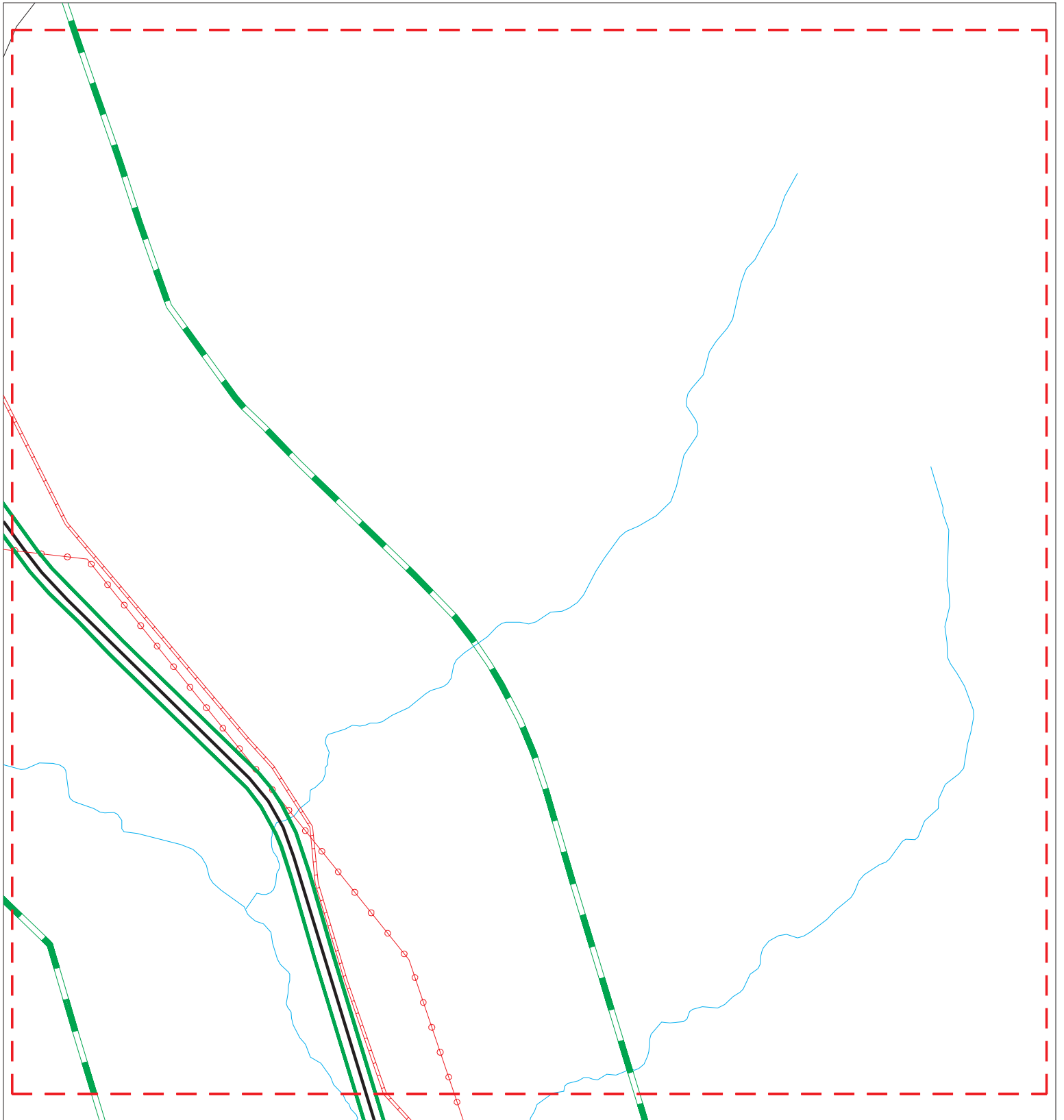
MAPPED SITES SUMMARY - FOCUS MAP 42











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 43 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

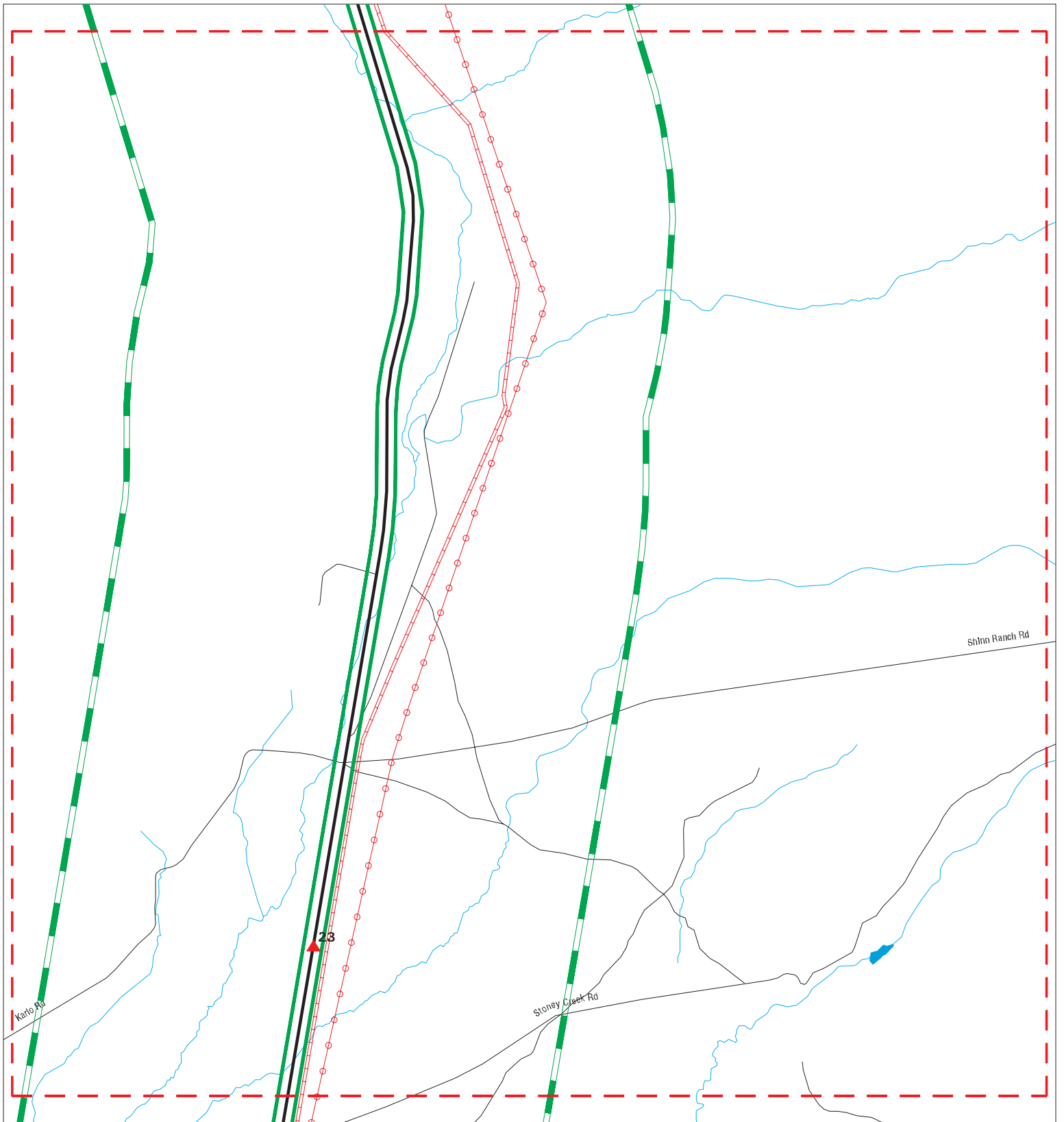
MAPPED SITES SUMMARY - FOCUS MAP 43











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 44 - 6006301.2s



- | | | | | | |
|---|----------------------|---|-------------------|---|------------------------------|
|  | Sites |  | Focus Map - Sites |  | Dept. Defense Sites |
|  | Target Property |  | Power Line |  | Indian Reservations BIA |
|  | Search Buffer |  | Pipe Line |  | National Priority List Sites |
|  | Focus Map - No Sites | | | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

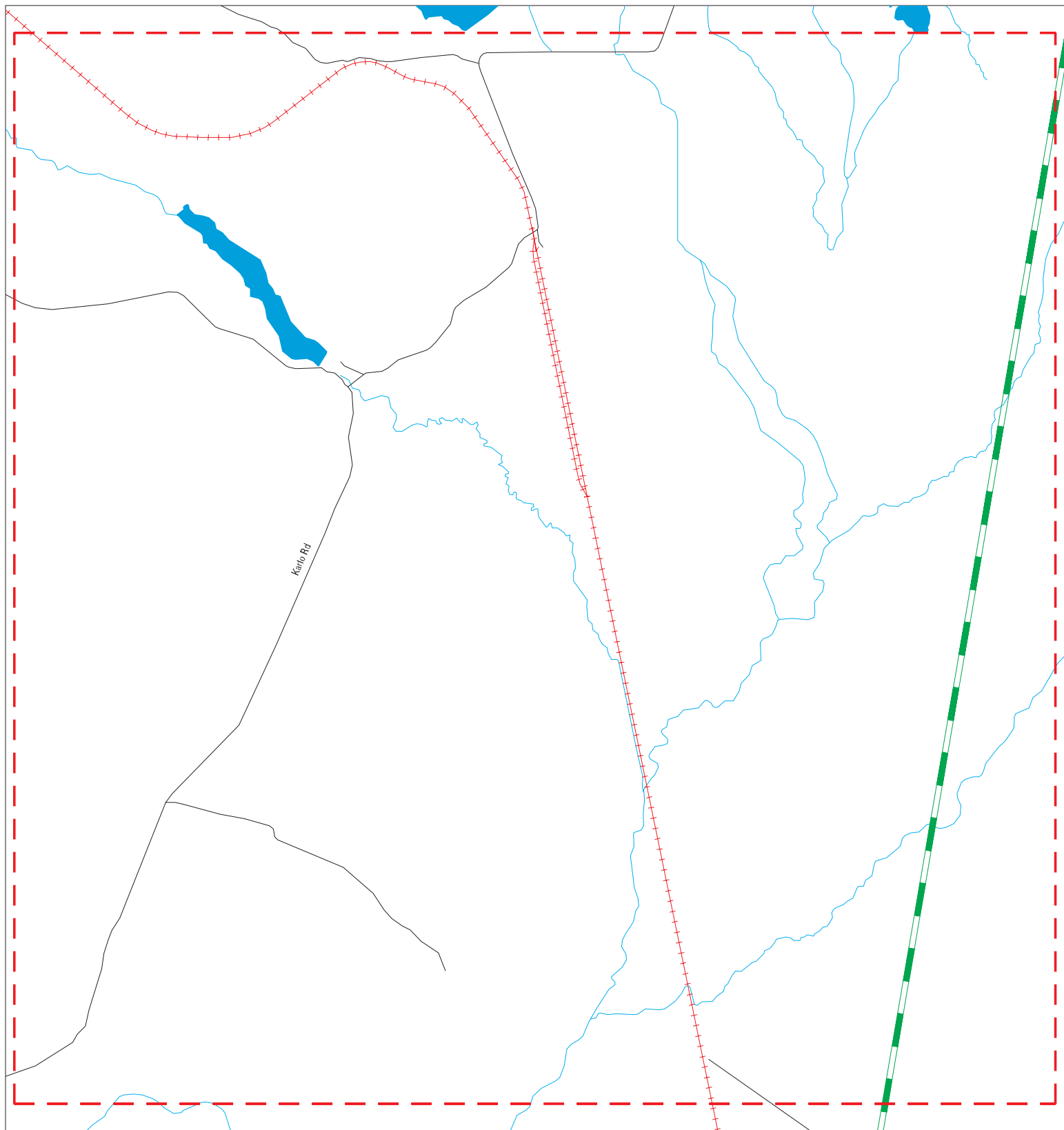
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 44

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
23 / 44	BUREAU OF LAND MANAG	474-000 HIGHWAY 395	CA CUPA Listings, CA CERS	TP

Focus Map - 45 - 6006301.2s



- ▲ Sites
- - - Focus Map - Sites
- Dept. Defense Sites
- - - Target Property
- - - Power Line
- Indian Reservations BIA
- - - Search Buffer
- - - Pipe Line
- - - Focus Map - No Sites
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

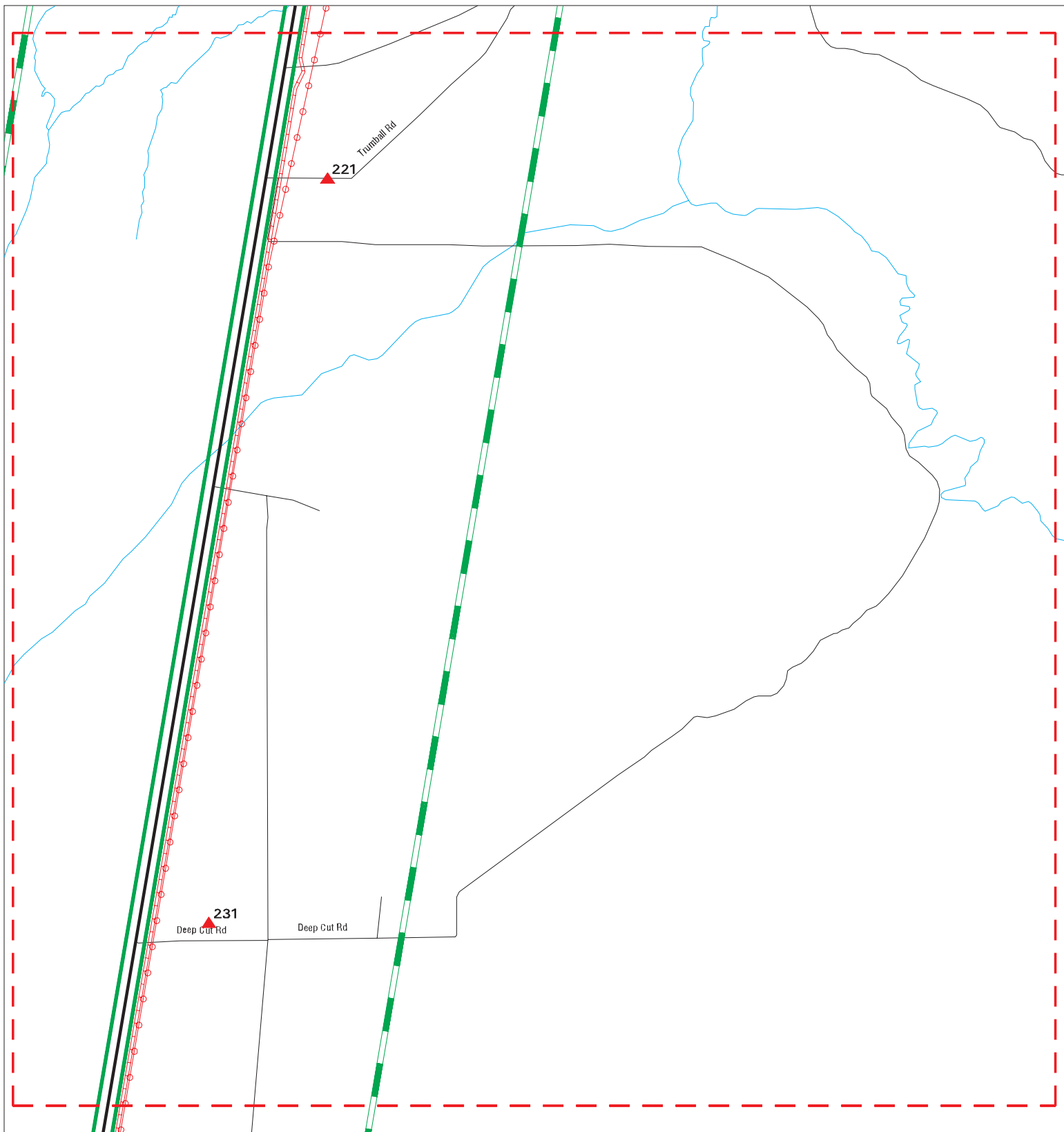
MAPPED SITES SUMMARY - FOCUS MAP 45

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 46 - 6006301.2s



- ▲ Sites
- ↗ Target Property
- ↘ Search Buffer
- ↗ Focus Map - No Sites
- ↗ Focus Map - Sites
- ⚡ Power Line
- ↘ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

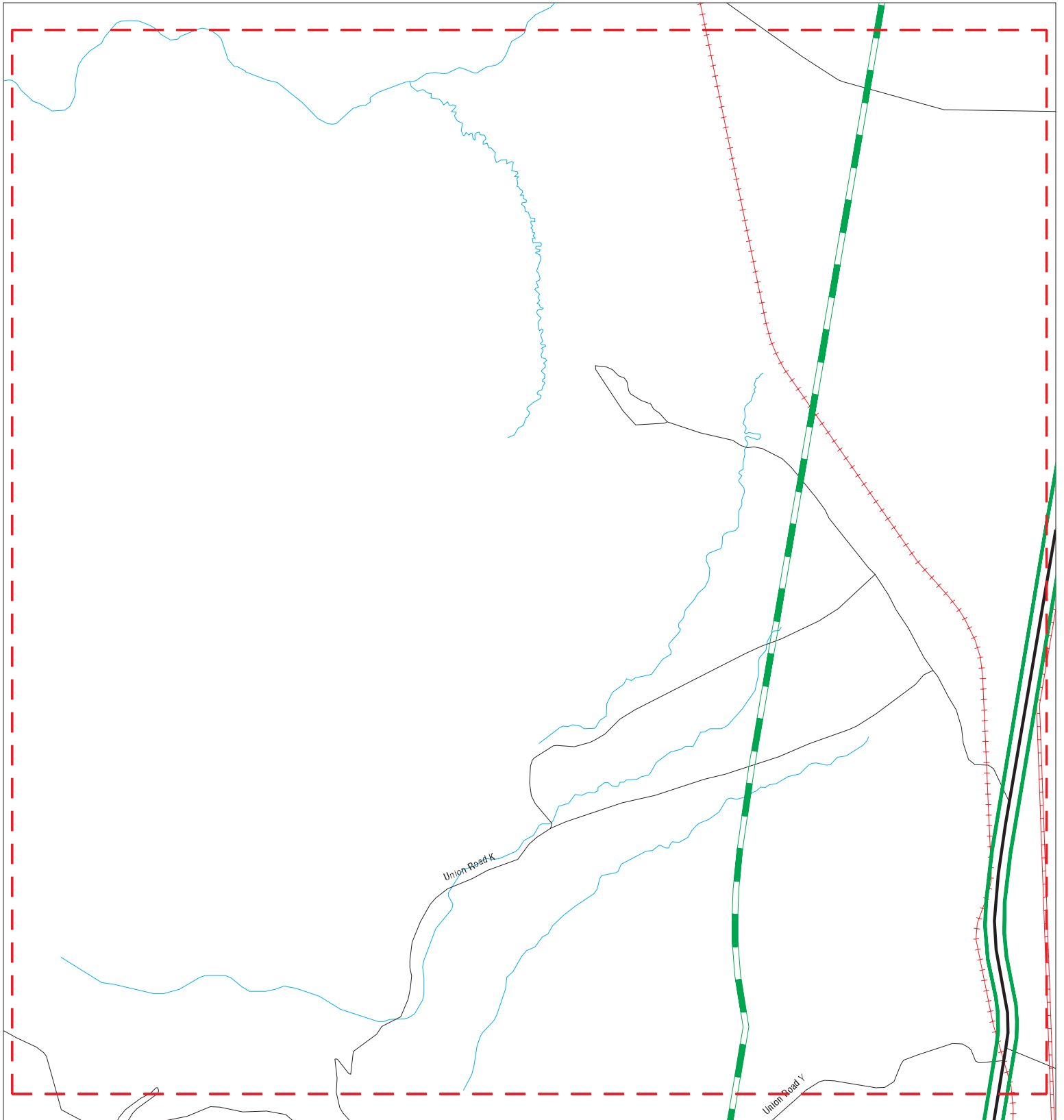
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 46

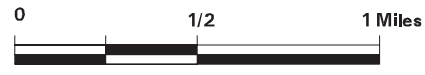
Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
221 / 46	C. WILLIAM JOHNSON &	732-995 TRUMBULL RD	CA CERS HAZ WASTE, CA CUPA Listings, CA ...	1072 0.203 East
231 / 46	TUSCARORA TRANSMISSI	730-005 DEEP CUT RD.	CA AST	1248 0.236 East

Focus Map - 47 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

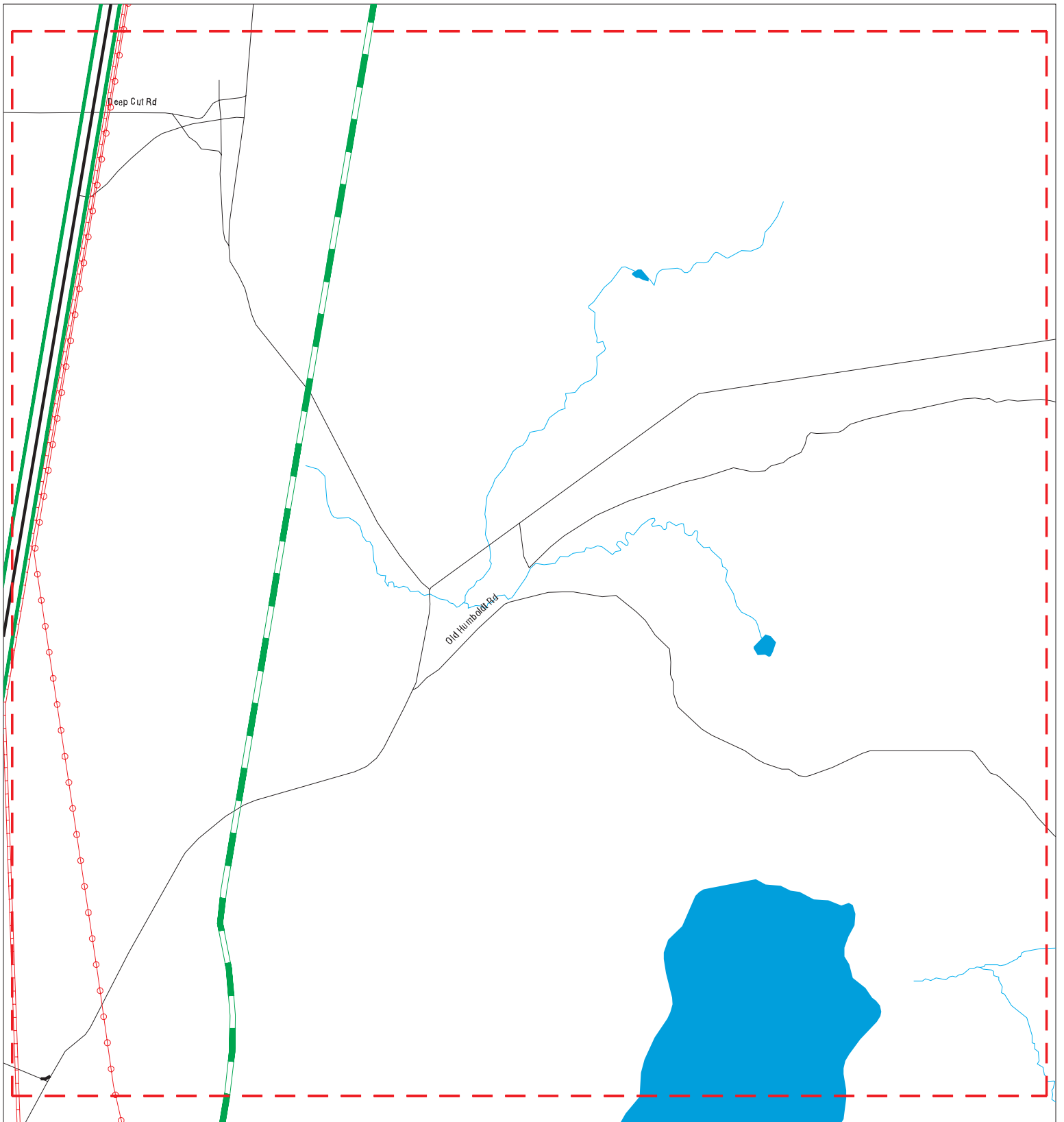
MAPPED SITES SUMMARY - FOCUS MAP 47











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 48 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

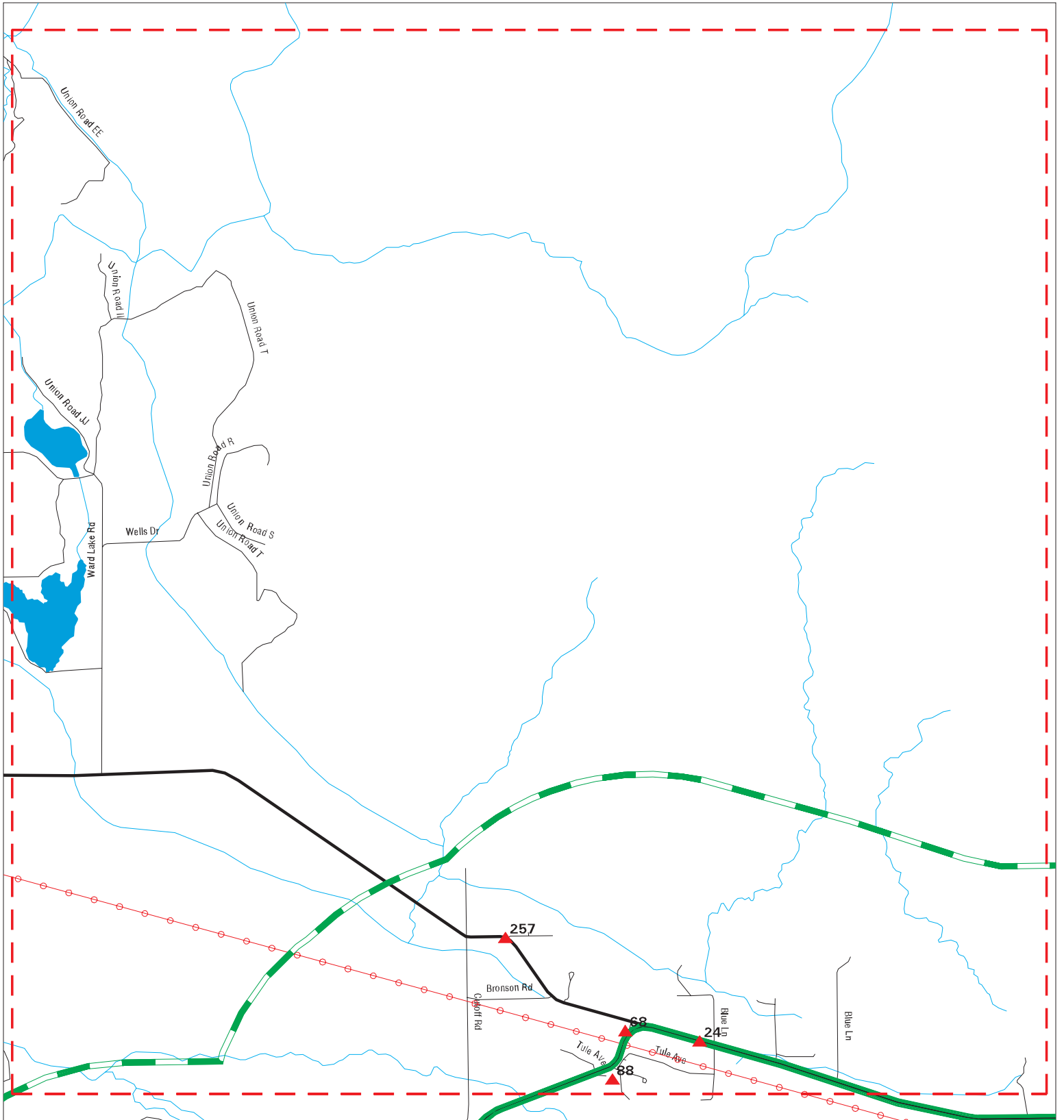
MAPPED SITES SUMMARY - FOCUS MAP 48

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 49 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

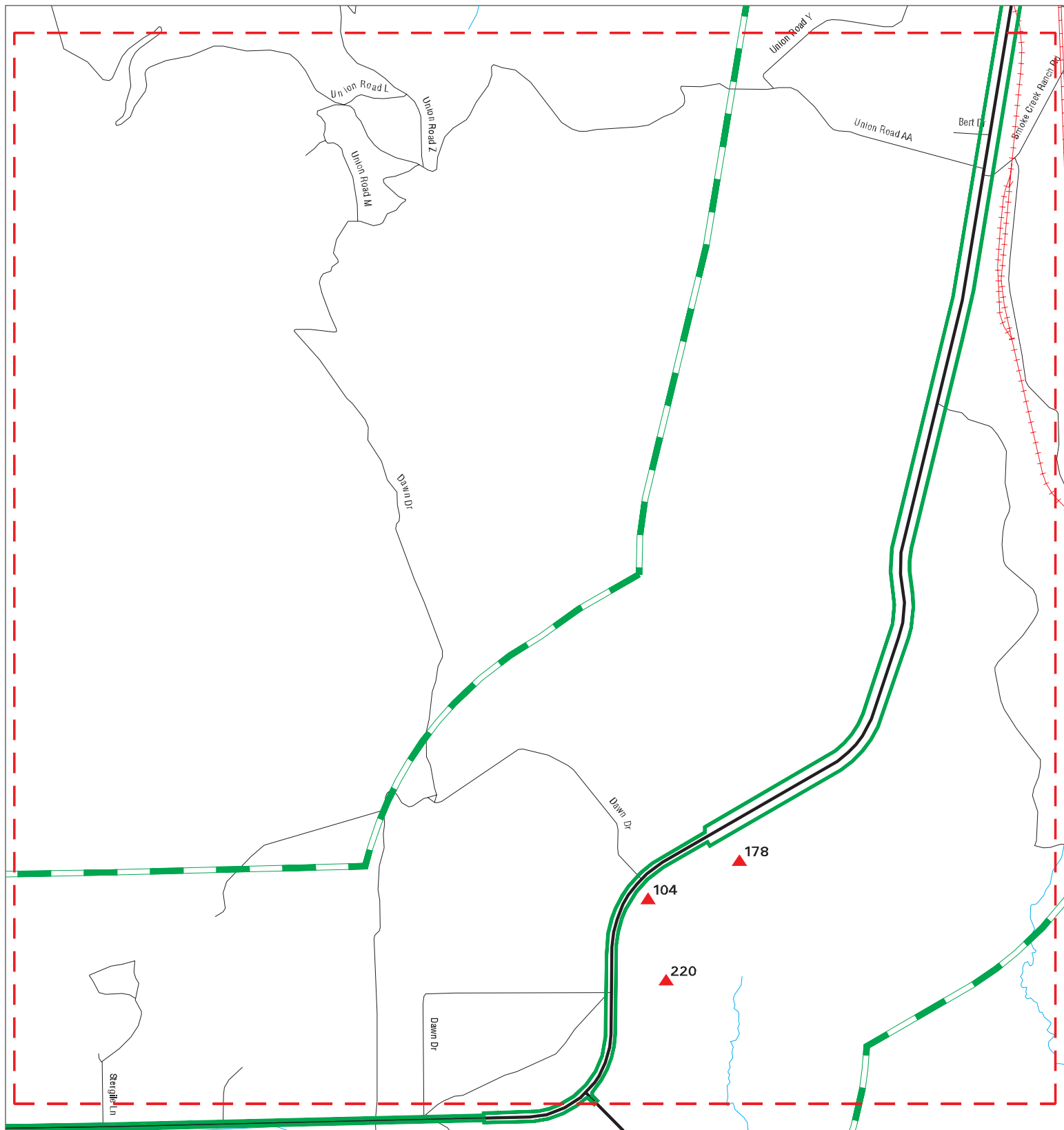
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 49

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
24 / 49	SIERRA CASCADE AGGRE	474-315 HWY 395 (AT	CA CERS HAZ WASTE, CA CERS TANKS, CA CUP.IP	
68 / 49	HEARD'S MARKET	473-525 MARKET ST	CA LUST, CA SWEEPS UST, CA HIST UST, CA ...	53 0.010 NW
88 / 49	SEVEN ACRES MOBILE H	721-720 TULE AVE	CA LUST, CA CERS	209 0.040 SSE
257 / 49	CDCR - CALIFORNIA CO	711-045 CENTER RD	CA LUST, CA SWEEPS UST, CA HIST UST, CA ...	3254 0.616 NW

Focus Map - 50 - 6006301.2s



- | | | |
|----------------------|-------------------|------------------------------|
| Sites | Focus Map - Sites | Dept. Defense Sites |
| Target Property | Power Line | Indian Reservations BIA |
| Search Buffer | Pipe Line | National Priority List Sites |
| Focus Map - No Sites | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

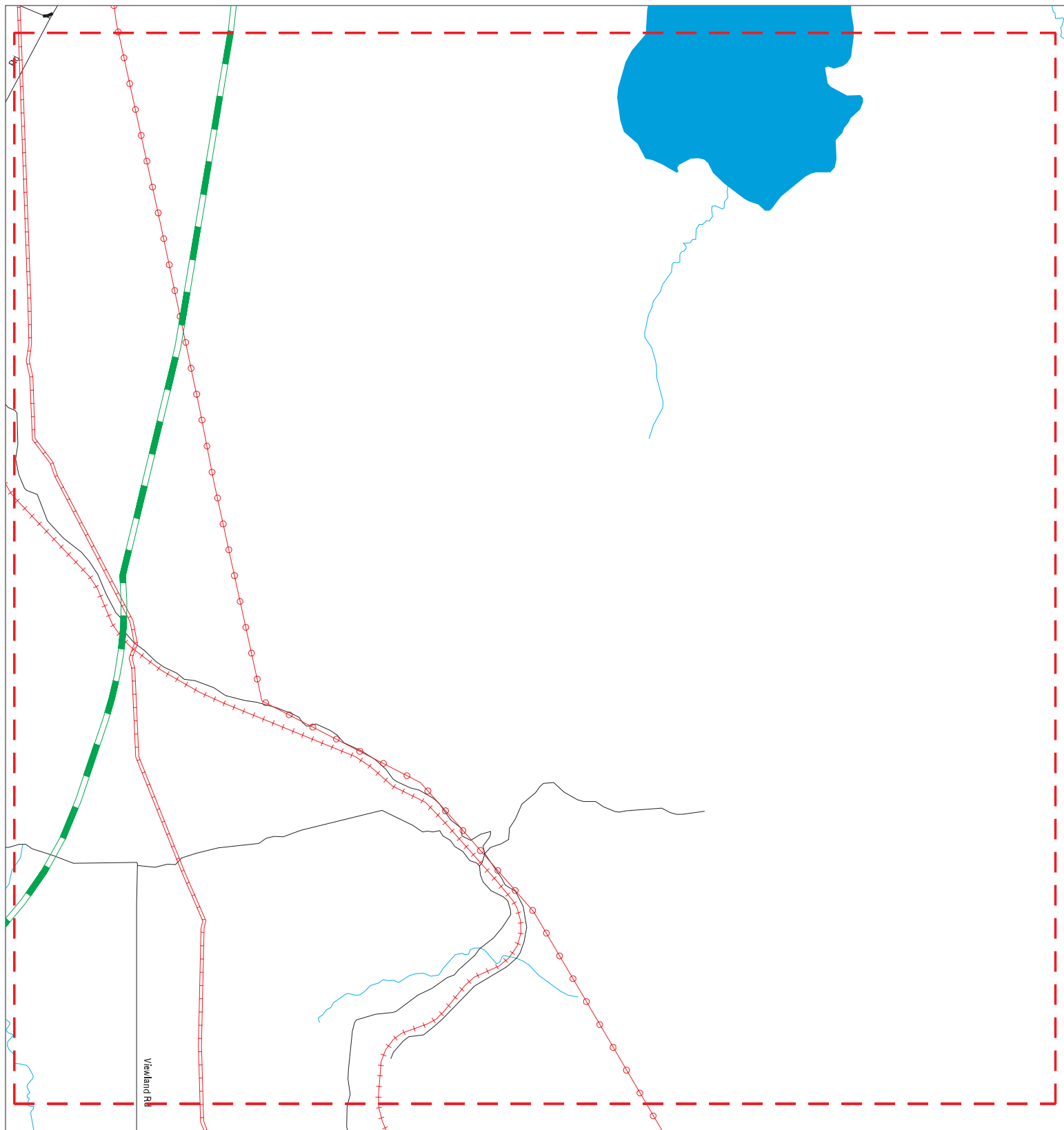
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 50

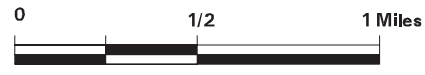
Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
104 / 50	SURIAN LITCHEFIELD P	707-010 WINGFIELD RD	CA MINES	277 0.052 SE
178 / 50	VIEWLAND PIT/BLM-REC		CA MINES	567 0.107 SSE
220 / 50	VIEWLAND PROPERTIES	PO BOX 1193	CA MINES	1059 0.201 East

Focus Map - 51 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

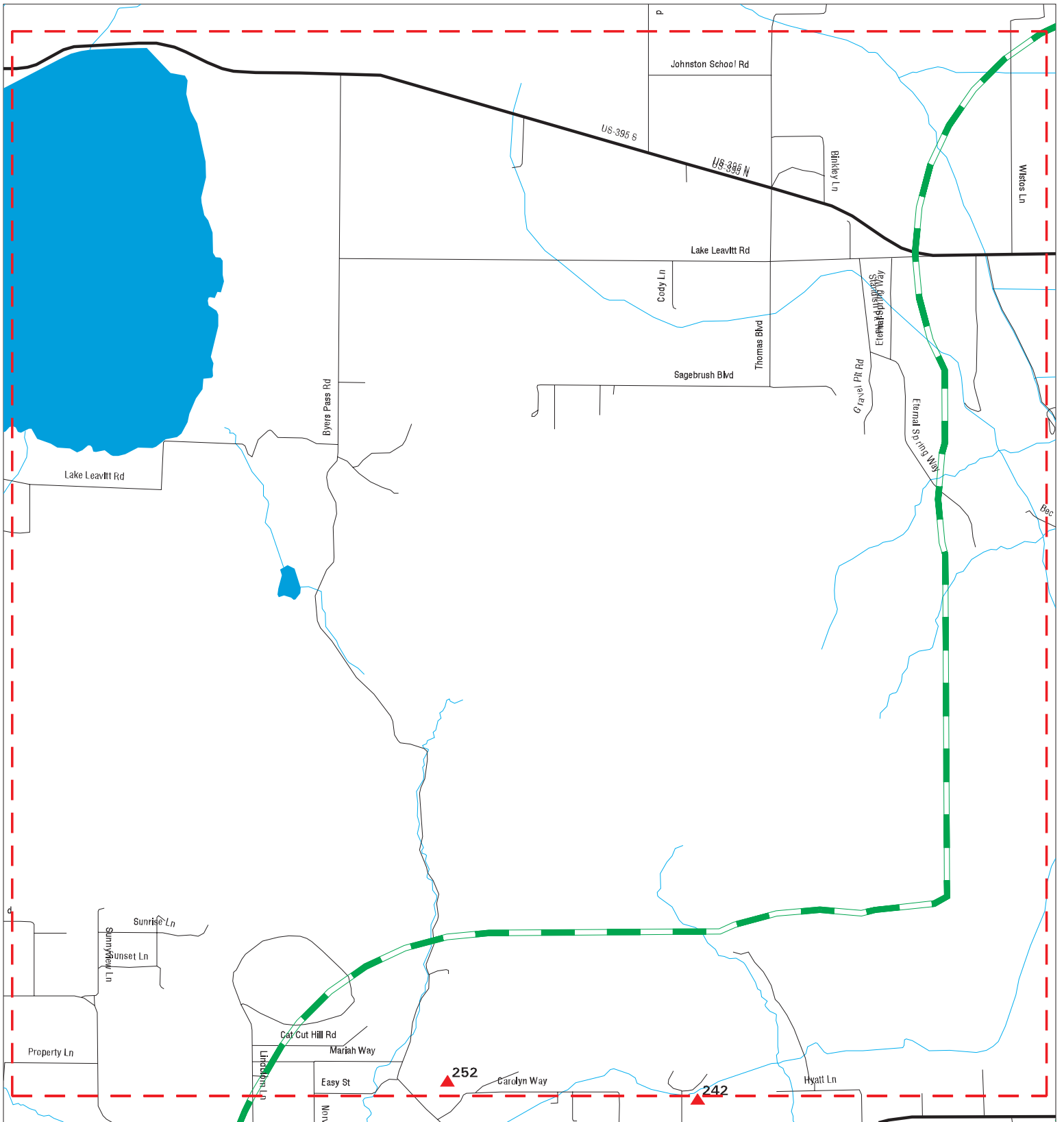
MAPPED SITES SUMMARY - FOCUS MAP 51

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 52 - 6006301.2s



- | | | |
|----------------------|-------------------|------------------------------|
| Sites | Focus Map - Sites | Dept. Defense Sites |
| Target Property | Power Line | Indian Reservations BIA |
| Search Buffer | Pipe Line | National Priority List Sites |
| Focus Map - No Sites | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

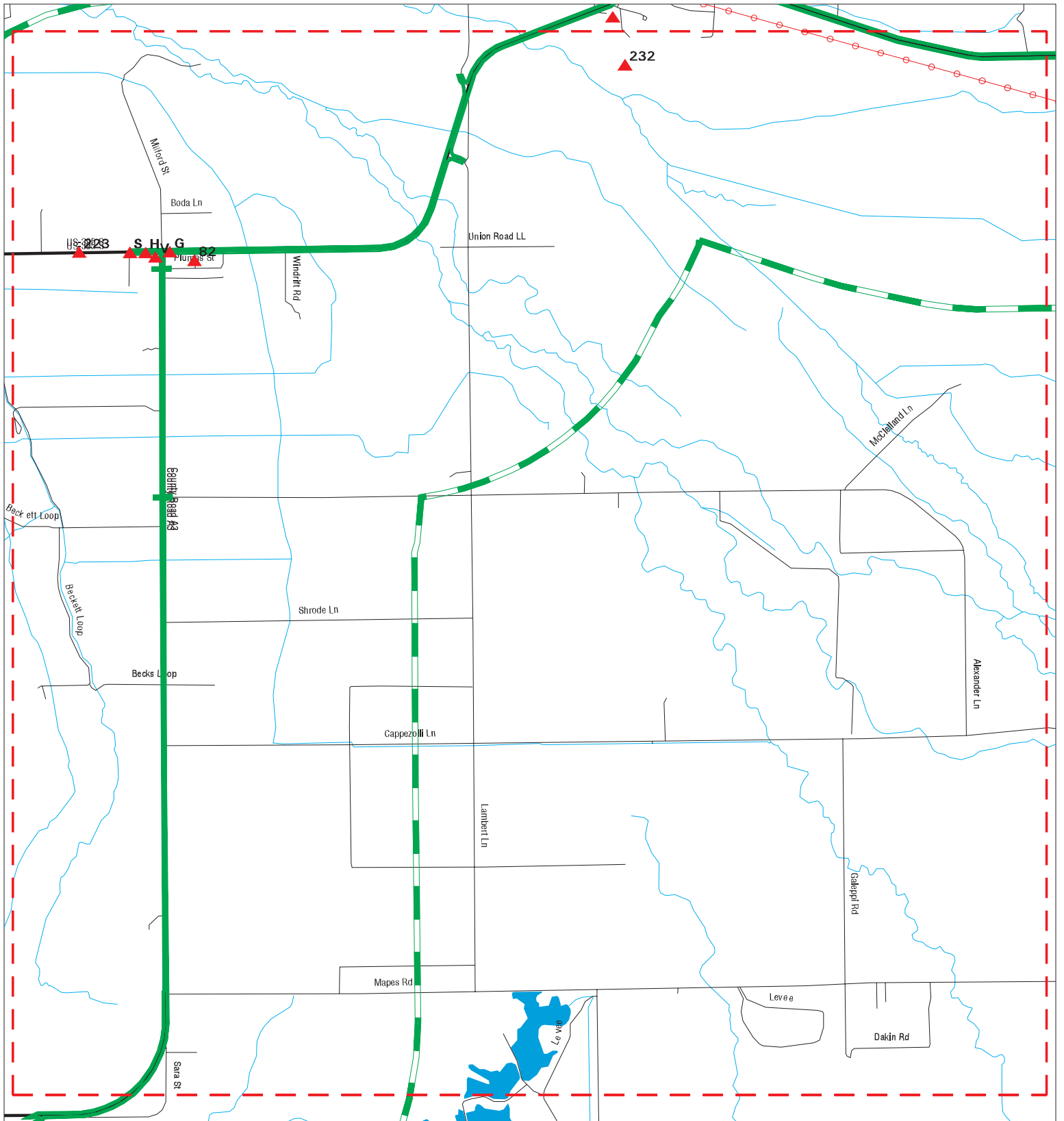
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 52

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
252 / 52	SUNNYSIDE DUMP	1/4 MILE UP BYERS PA	CA SWF/LF, CA CERS	2348 0.445 NNW

Focus Map - 53 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

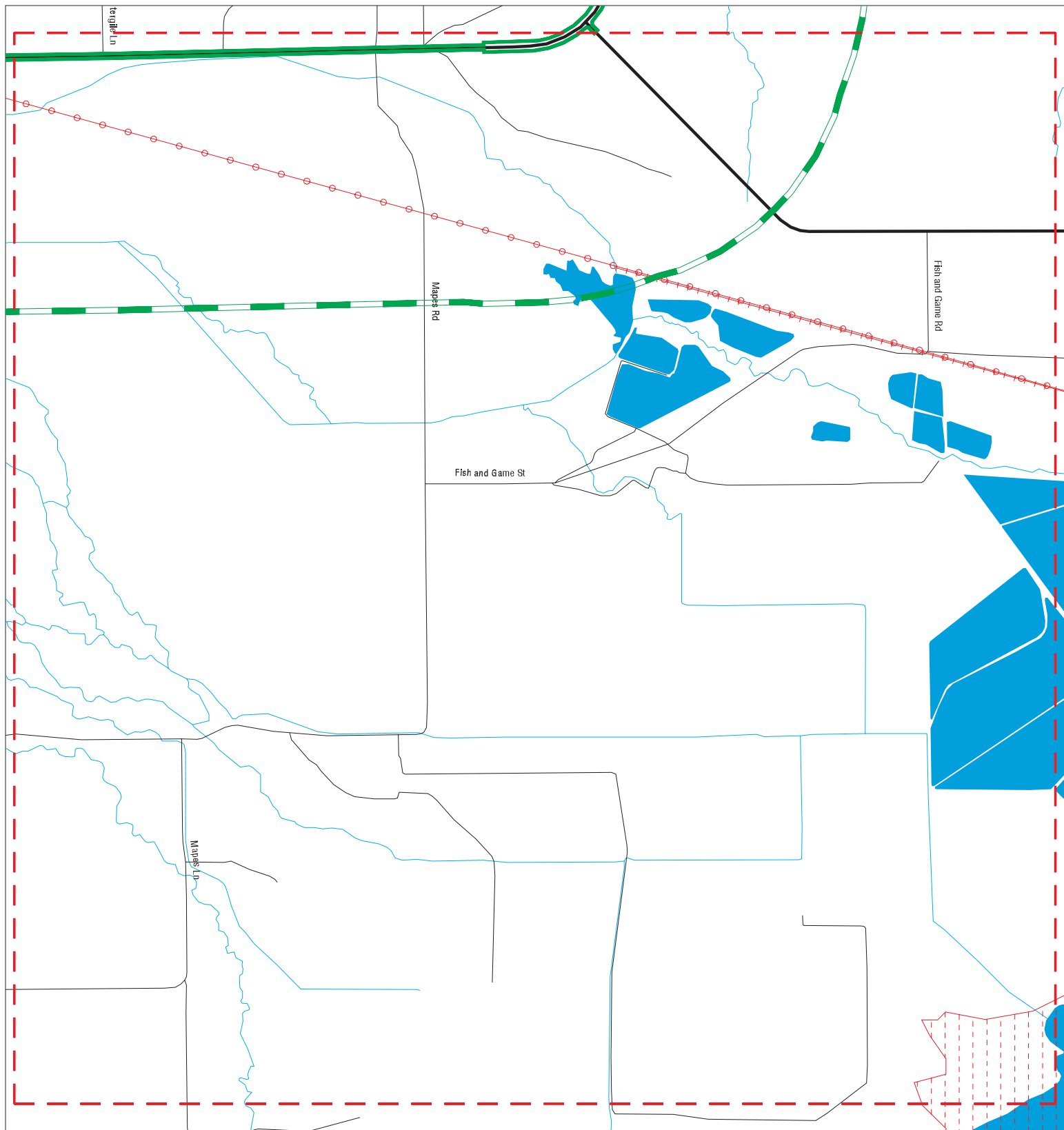
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 53

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
G25 / 53	MAPES LANE BRIDGE 7C		CA CIWQS	TP		
G26 / 53	MAPES LANE BRIDGE 7C		CA CERS	TP		
H27 / 53	WAYSIDE INN	718-710 HIGHWAY 395	CA UST	TP		
H28 / 53	WAYSIDE INN	718-710 HIGHWAY 395	CA CERS HAZ WASTE, CA CERS TANKS, CA CUP.IP			
S63 / 53	BUREAU OF LAND MANAG	HWY 395	CA CERS TANKS, CA CUPA Listings, CA CERS	38	0.007	West
S64 / 53	BUREAU OF LAND MANAG	HWY 395	CA AST	39	0.007	West
V73 / 53	WAYSIDE INN MARKET	718-710 US 395	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.75	0.014		South
V75 / 53	WAYSIDE INN	718-710 HIGHWAY 395E	CA LUST, CA Cortese, CA CERS	82	0.016	South
82 / 53	LASSEN COUNTY ROAD D	718-950 CHURCH STREE	CA CUPA Listings, CA CERS	154	0.029	South
223 / 53	SCHMIDT EQUIPMENT RE	705-065 US HIGHWAY 3	CA CERS HAZ WASTE, CA CUPA Listings, CA ...	1109	0.210	West
232 / 53	SEVEN ACRES MOBILE H	721720 TULES	CA HIST CORTESE	1251	0.237	SSE

Focus Map - 54 - 6006301.2s



- | | | |
|----------------------|------------------------------|-------------------------|
| Sites | Focus Map - Sites | Dept. Defense Sites |
| Target Property | Power Line | Indian Reservations BIA |
| Search Buffer | Pipe Line | |
| Focus Map - No Sites | National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

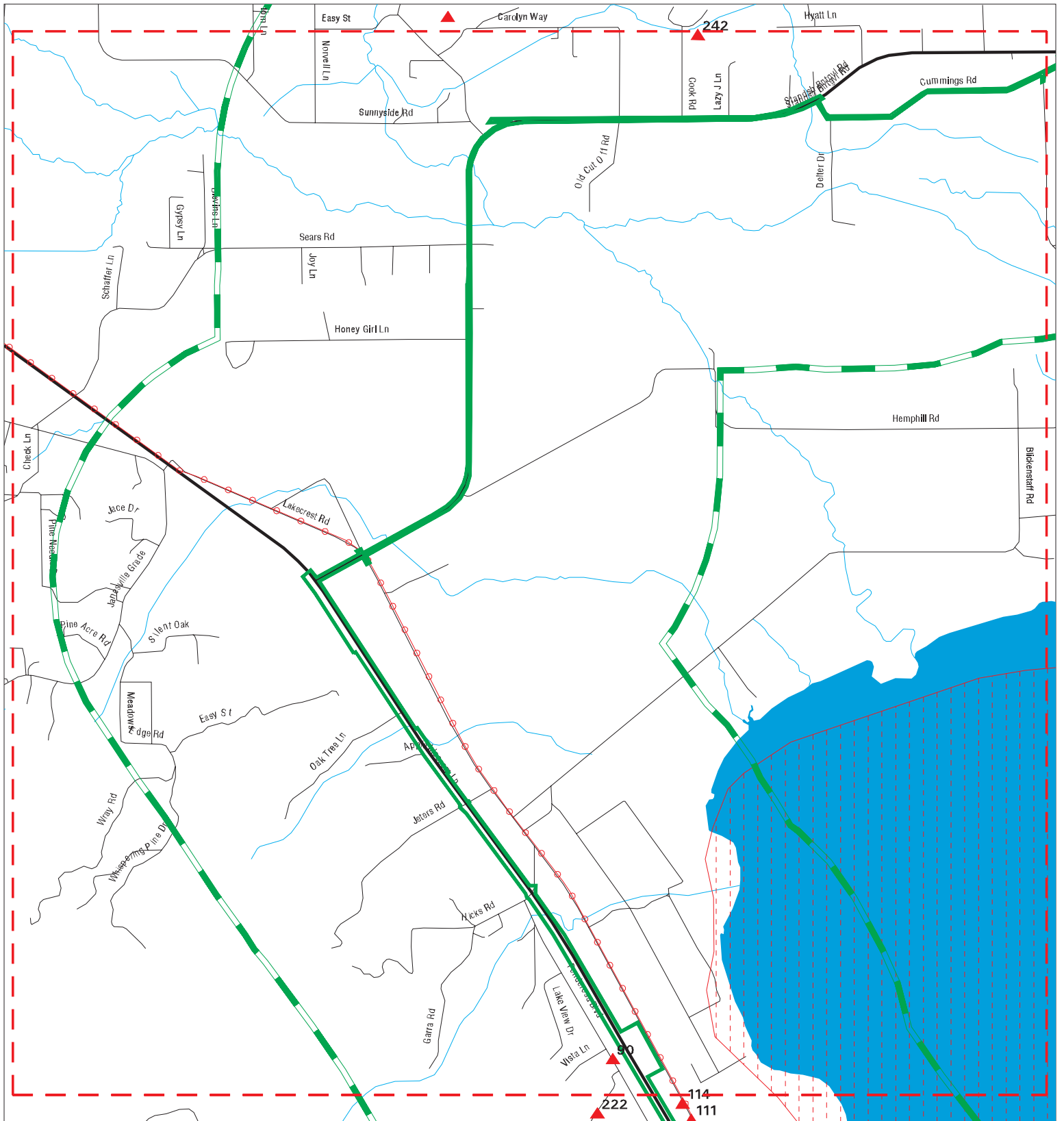
MAPPED SITES SUMMARY - FOCUS MAP 54

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 55 - 6006301.2s



- | | | |
|----------------------|-------------------|------------------------------|
| Sites | Focus Map - Sites | Dept. Defense Sites |
| Target Property | Power Line | Indian Reservations BIA |
| Search Buffer | Pipe Line | National Priority List Sites |
| Focus Map - No Sites | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 55

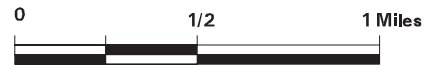
Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	SIERRA ARMY DEPOT		DOD	916 0.173 NE
90 / 55	MICHAEL J WATSON	460-070 PONDEROSA	CA HIST UST	234 0.044 WSW
242 / 55	BENGARD, ROBERT A	466100 COOK	CA HIST CORTESE	1753 0.332 North

Focus Map - 56 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

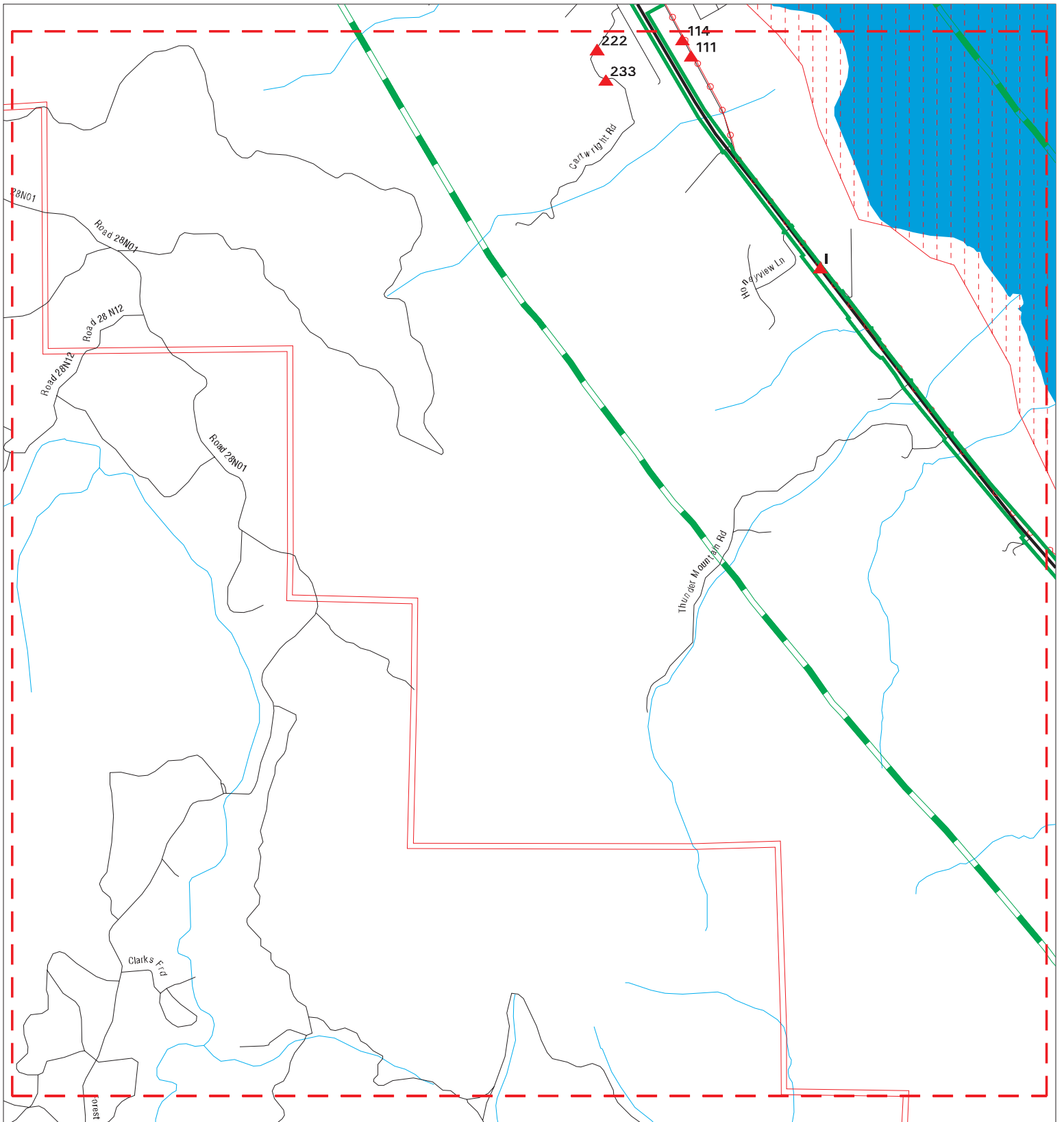
MAPPED SITES SUMMARY - FOCUS MAP 56

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 57 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

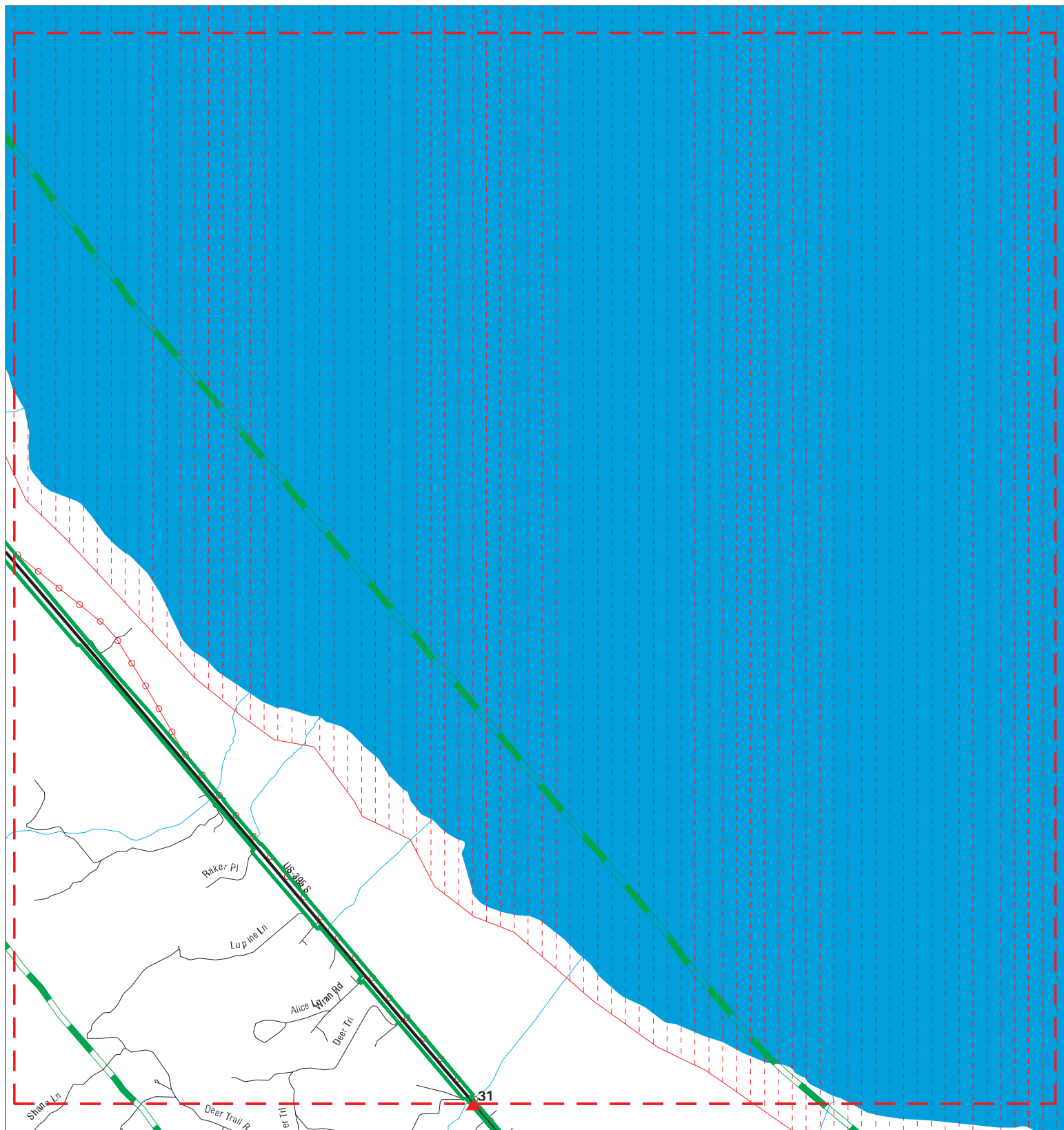
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 57

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	SIERRA ARMY DEPOT		DOD	916 0.173 NE
I29 / 57	MILFORD YARD	450-040 US HIGHWAY 3	CA CERS HAZ WASTE, CA CERS TANKS, CA CUP.IP	
I30 / 57	MILFORD YARD	450-040 US HIGHWAY 3	CA AST	TP
111 / 57	PATTY JUNE WAYBRIGHT	458-695 LAKECREST RD	CA HIST UST	342 0.065 ENE
114 / 57	SINGLEATORY HOME	458-795 LAKECREST	CA SWEEPS UST, CA HIST UST	357 0.068 ENE
222 / 57	CLARK	459-770 PONDEROSA BL	CA HIST UST	1104 0.209 WSW
233 / 57	ROBERT A CAMPBELL	459-615 PONDEROSA BL	CA HIST UST	1271 0.241 WSW

Focus Map - 58 - 6006301.2s



- | | | | | | |
|--|----------------------|--|-------------------|--|------------------------------|
| | Sites | | Focus Map - Sites | | Dept. Defense Sites |
| | Target Property | | Power Line | | Indian Reservations BIA |
| | Search Buffer | | Pipe Line | | National Priority List Sites |
| | Focus Map - No Sites | | | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

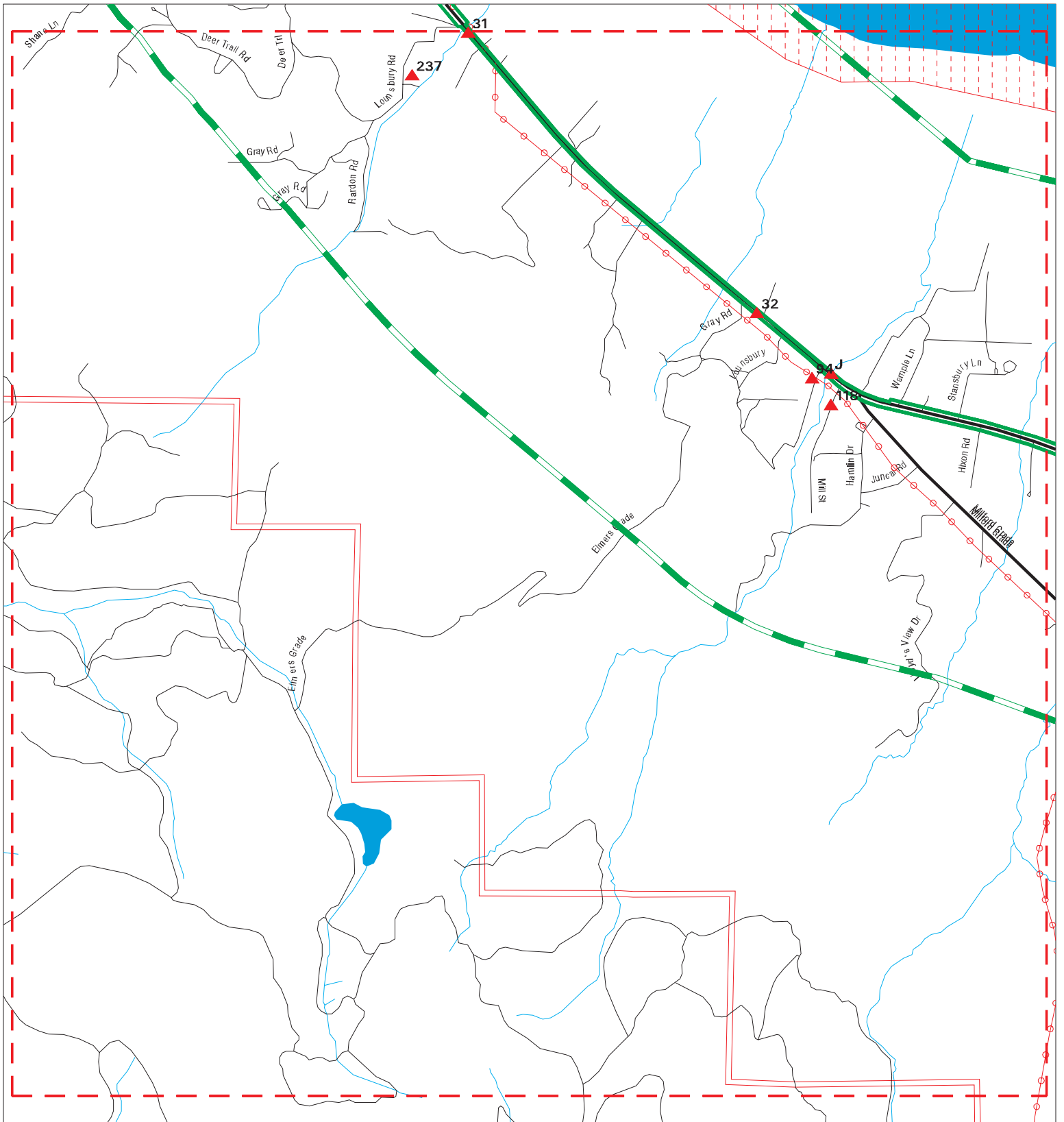
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 58

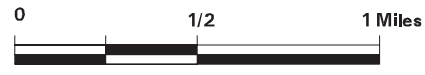
Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	SIERRA ARMY DEPOT		DOD	916 0.173 NE

Focus Map - 59 - 6006301.2s



- ▲ Sites
- - - Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- - - Power Line
- - - Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



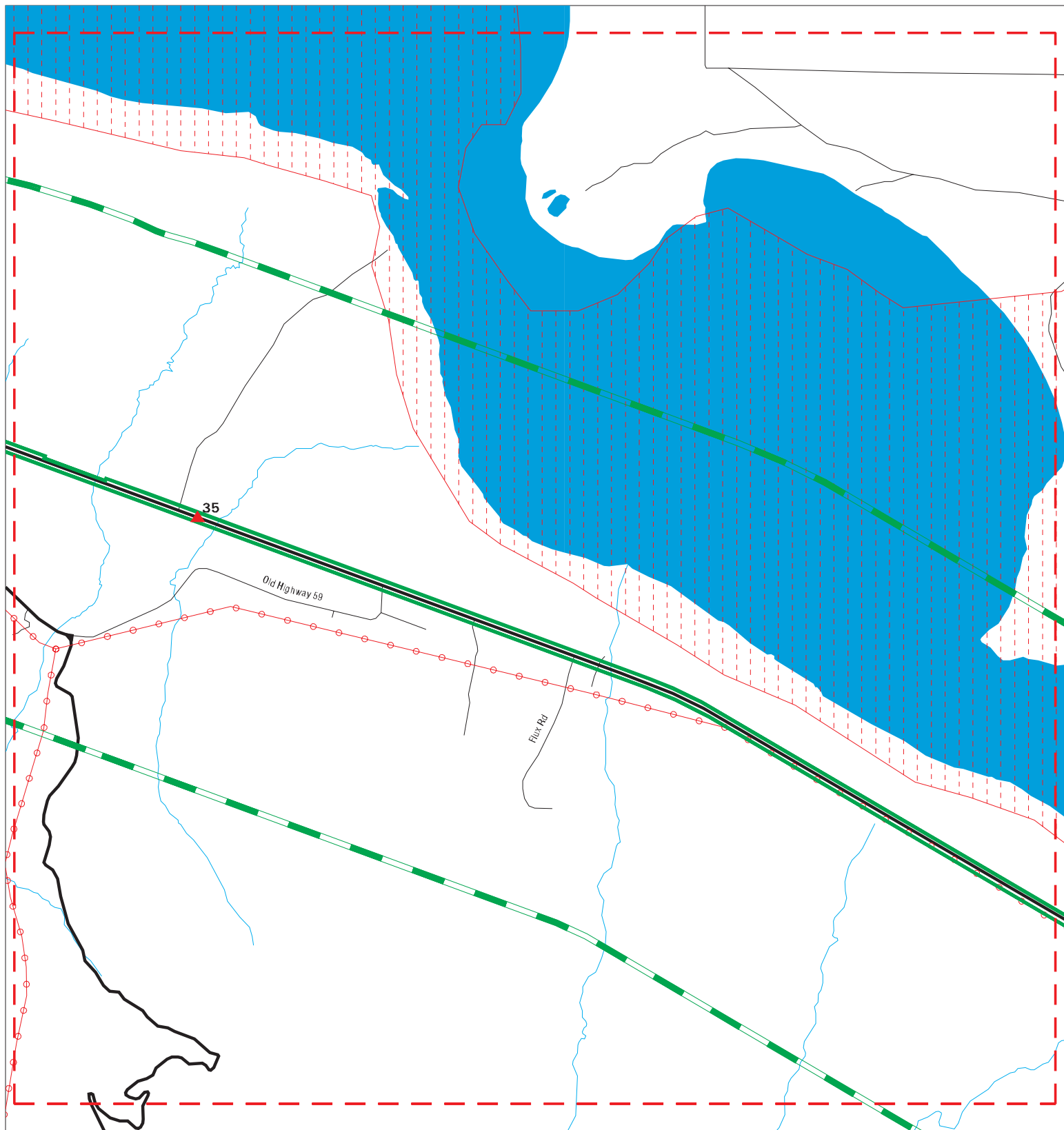
<p>SITE NAME: Zayo Group, LLC ADDRESS: Prineville-to-Reno Fiber Optic Interconnect CITY/STATE: Madeline CA ZIP: 96119</p>	<p>CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY #: 6006301.2s DATE: 03/13/20</p>
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MAPPED SITES SUMMARY - FOCUS MAP 59

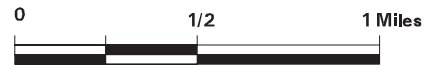
Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	SIERRA ARMY DEPOT		DOD	916 0.173 NE
31 / 59	ROSS RANCH	454-175 US HWY 395 N	CA HIST UST	TP
32 / 59	DONALD MORGAN	450-415 HWY 395	CA HIST UST	TP
J33 / 59	MILFORD YARD	450-040 US HIGHWAY 3	FINDS	TP
J34 / 59	MILFORD MAINTENANCE	450-040 US HWY. 395	CA AST	TP
94 / 59	JACK MORGAN	450195 MILL STREET	CA SWEEPS UST, CA HIST UST	243 0.046 SW
118 / 59	RICHARD T MORGAN MAR	450-030 MILL ST	CA HIST UST	399 0.076 SW
237 / 59	CASH INDUSTRIES INC	NEAR HWY 395	SEMS-ARCHIVE	1404 0.266 SW

Focus Map - 60 - 6006301.2s



- ▲ Sites
- ▬▬▬ Target Property
- ▬▬▬ Search Buffer
- ▬▬▬ Focus Map - Sites
- Power Line
- ▬▬▬ Pipe Line
- ▬▬▬ Focus Map - No Sites
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

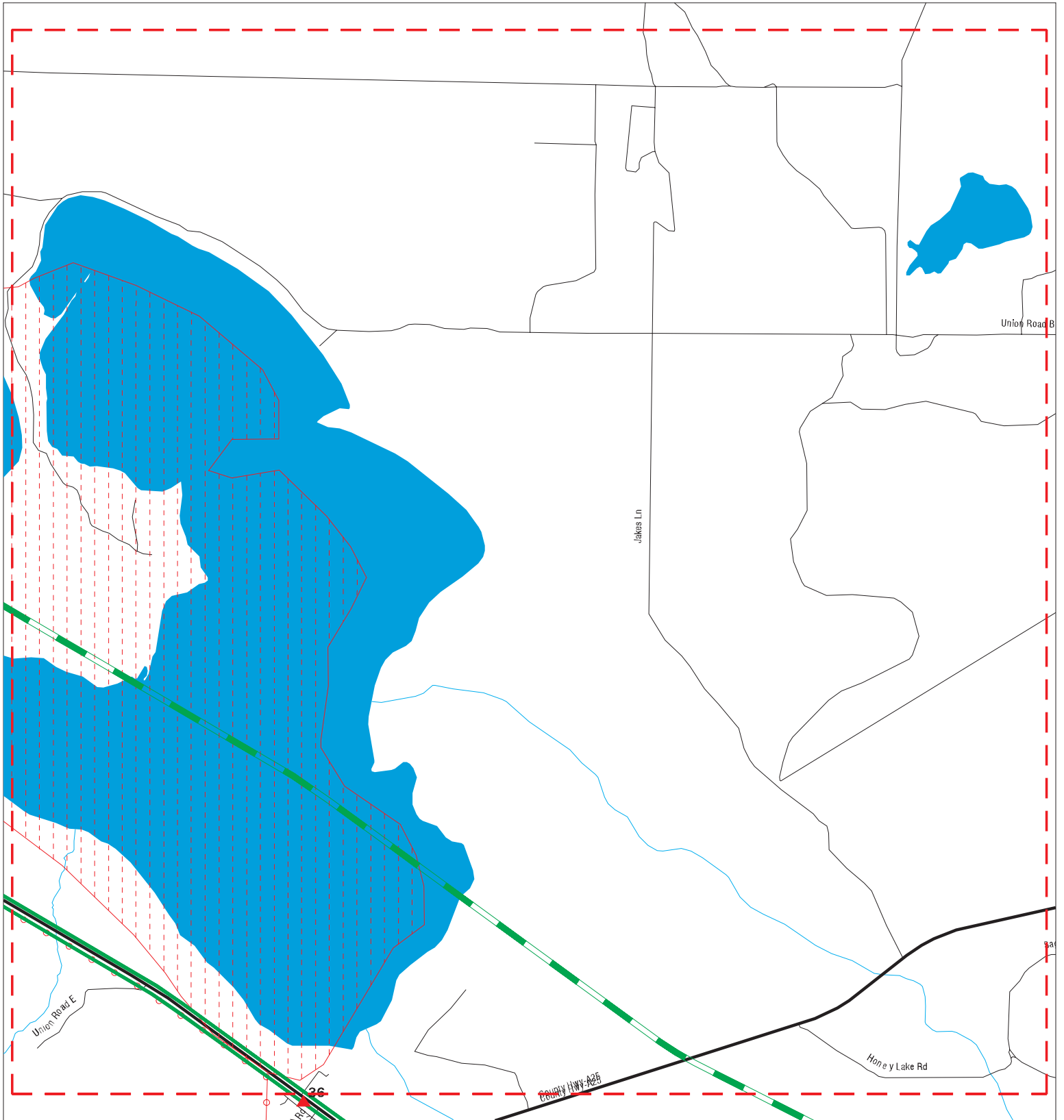
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 60

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
35 / 60	THE MARK	445-625 HIGHWAY 395	CA CERS TANKS, CA CUPA Listings, CA CERS	TP

Focus Map - 61 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

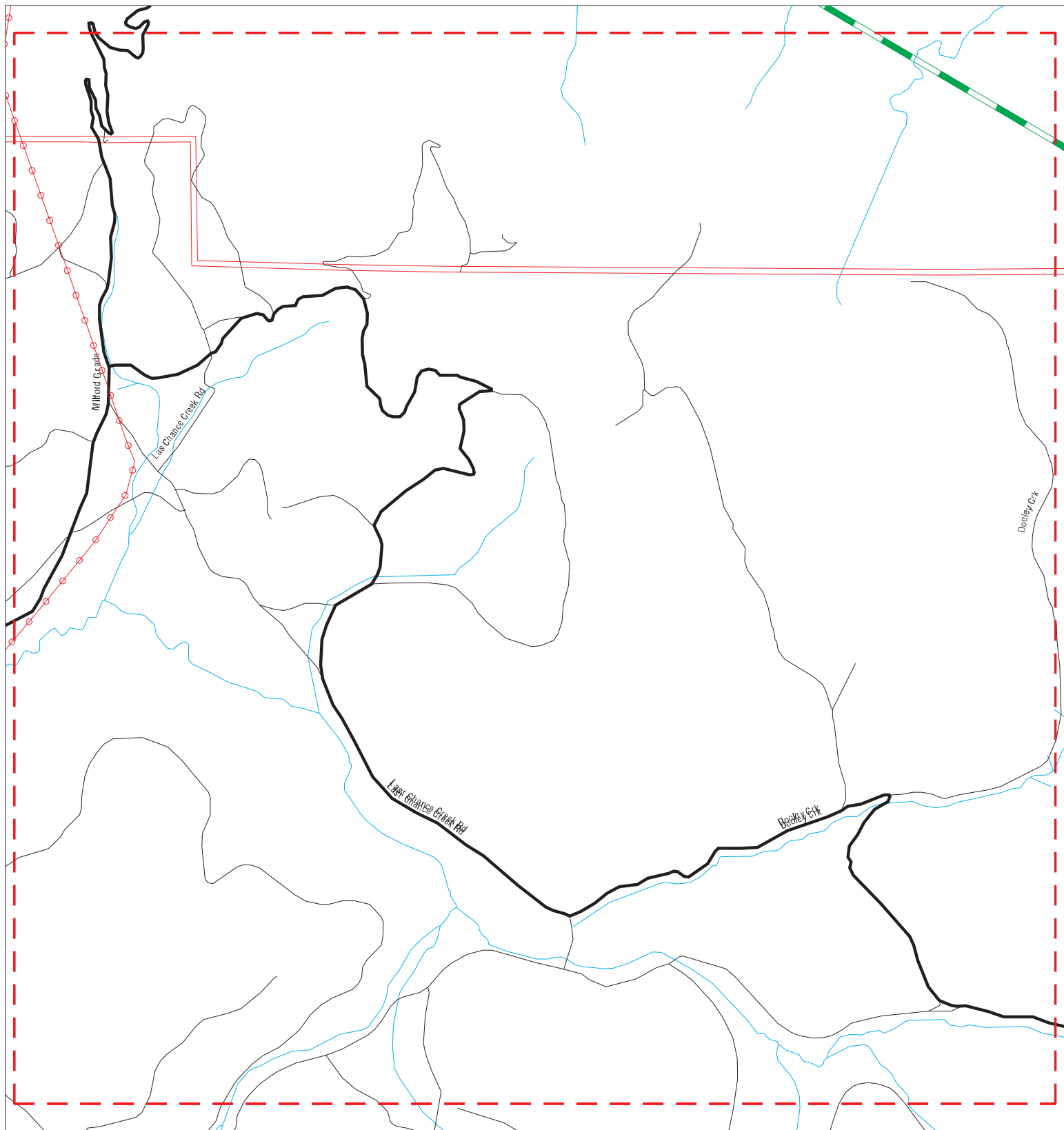
MAPPED SITES SUMMARY - FOCUS MAP 61











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 62 - 6006301.2s



- | | | | | | |
|--|----------------------|---|-------------------|---|------------------------------|
|  | Sites |  | Focus Map - Sites |  | Dept. Defense Sites |
|  | Target Property |  | Power Line |  | Indian Reservations BIA |
|  | Search Buffer |  | Pipe Line |  | National Priority List Sites |
|  | Focus Map - No Sites | | | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

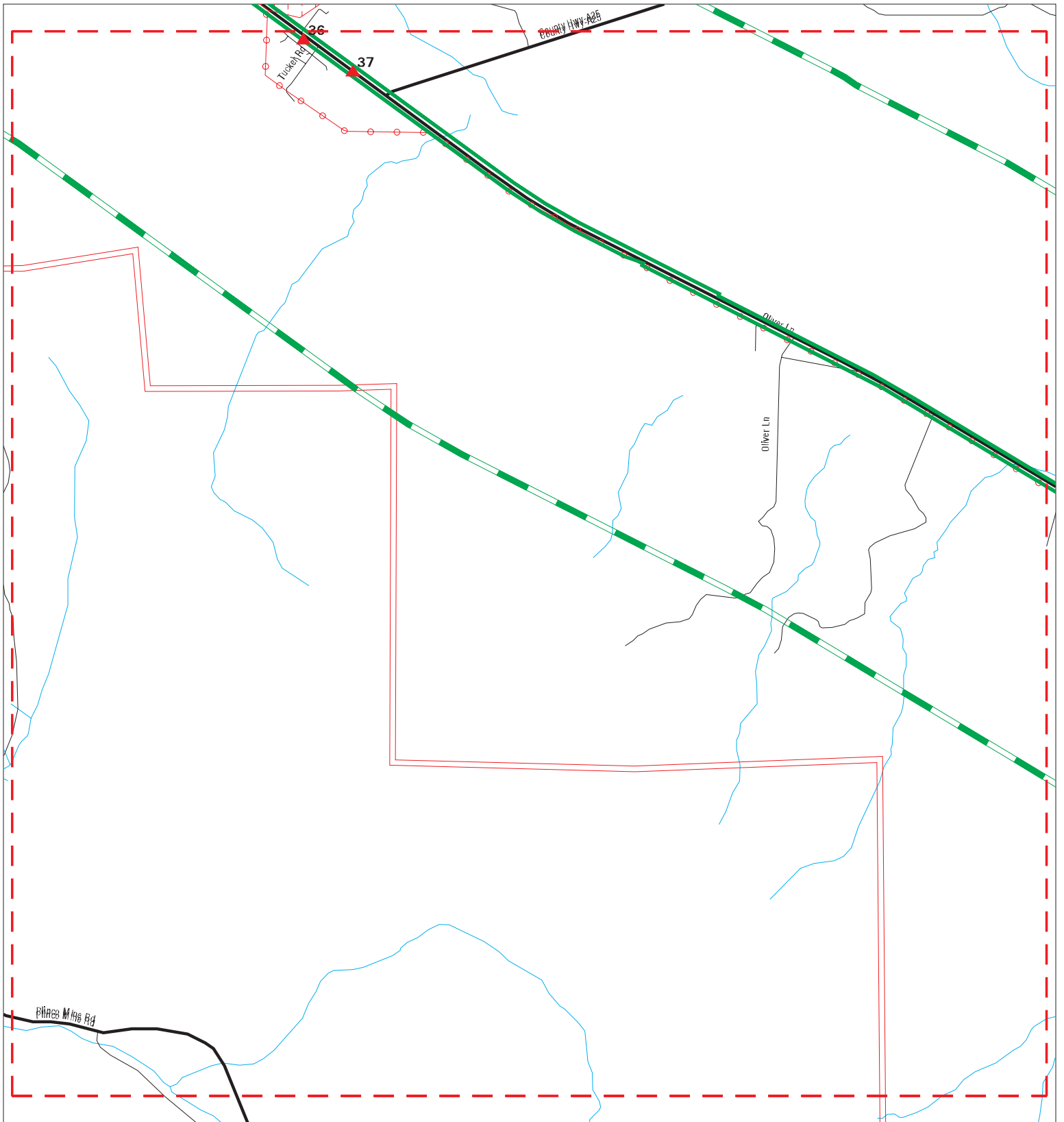
MAPPED SITES SUMMARY - FOCUS MAP 62

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 63 - 6006301.2s



- | | | |
|----------------------|-------------------|------------------------------|
| Sites | Focus Map - Sites | Dept. Defense Sites |
| Target Property | Power Line | Indian Reservations BIA |
| Search Buffer | Pipe Line | National Priority List Sites |
| Focus Map - No Sites | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

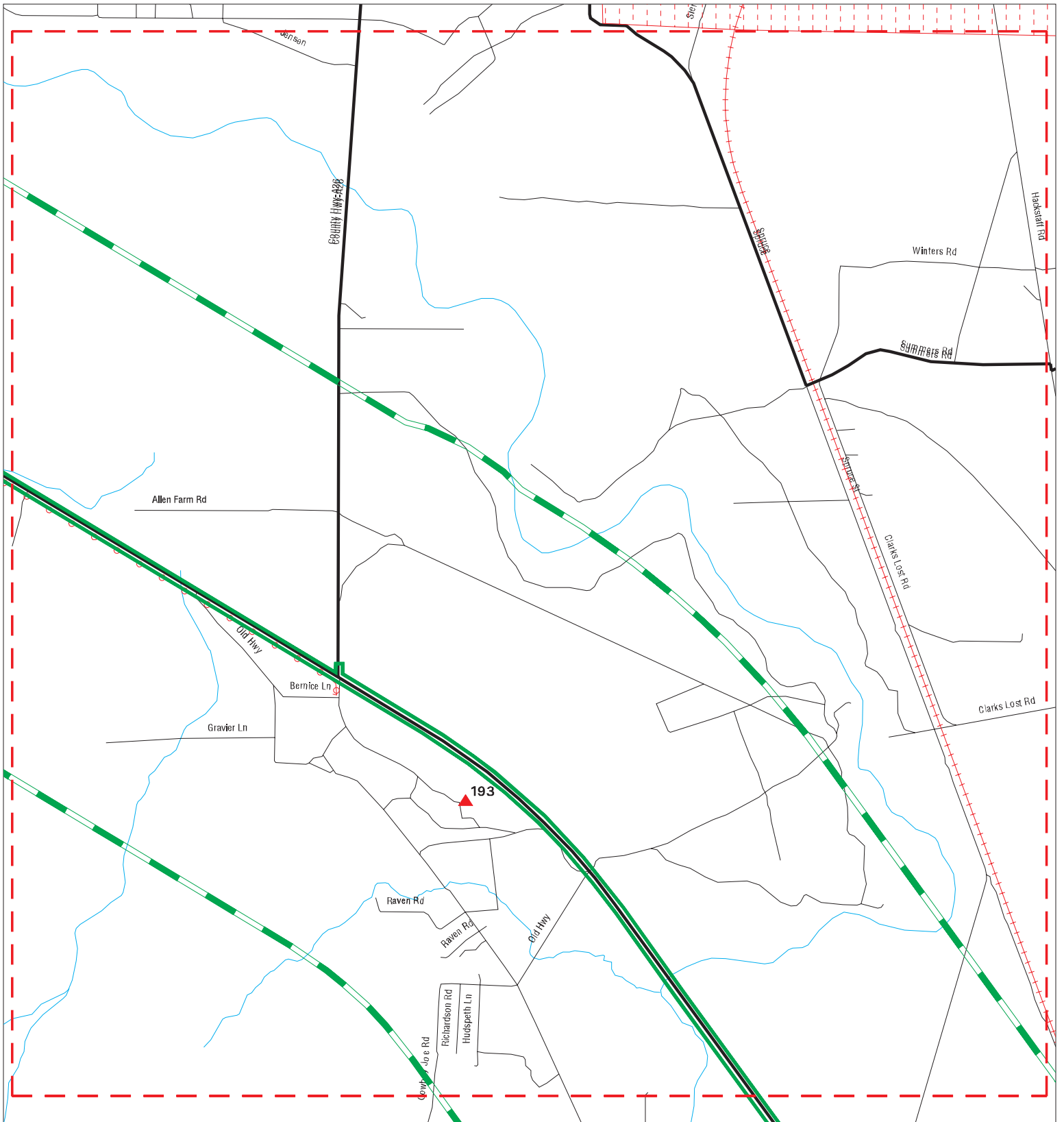
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 63

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
36 / 63	THE MARK	445-625 HWY. 395	CA AST	TP
37 / 63	THE MARK*	445-625 HIGHWAY 395	CA AST	TP

Focus Map - 64 - 6006301.2s



- ▲ Sites
- ▬▬▬ Target Property
- ▬▬▬ Search Buffer
- ▬▬▬ Focus Map - No Sites
- ▬▬▬ Focus Map - Sites
- ⚡ Power Line
- ▬▬▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



<p>SITE NAME: Zayo Group, LLC ADDRESS: Prineville-to-Reno Fiber Optic Interconnect CITY/STATE: Madeline CA ZIP: 96119</p>	<p>CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY #: 6006301.2s DATE: 03/13/20</p>
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MAPPED SITES SUMMARY - FOCUS MAP 64

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
193 / 64	COWBOY JOE-RECLAIMED	1657 RIVERSIDE DRIVE	CA MINES	643 0.122 SW

Focus Map - 65 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

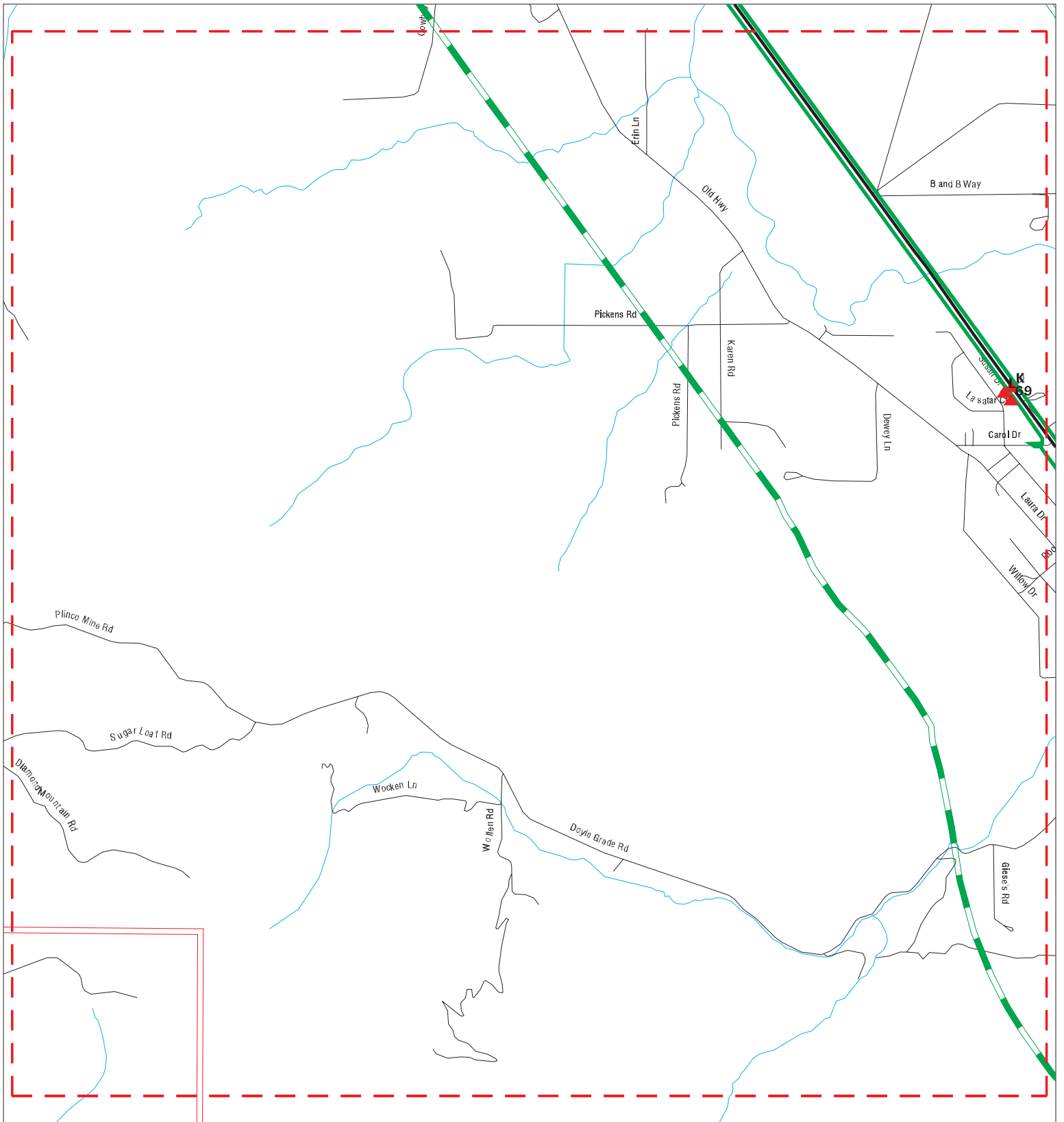
MAPPED SITES SUMMARY - FOCUS MAP 65

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 66 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

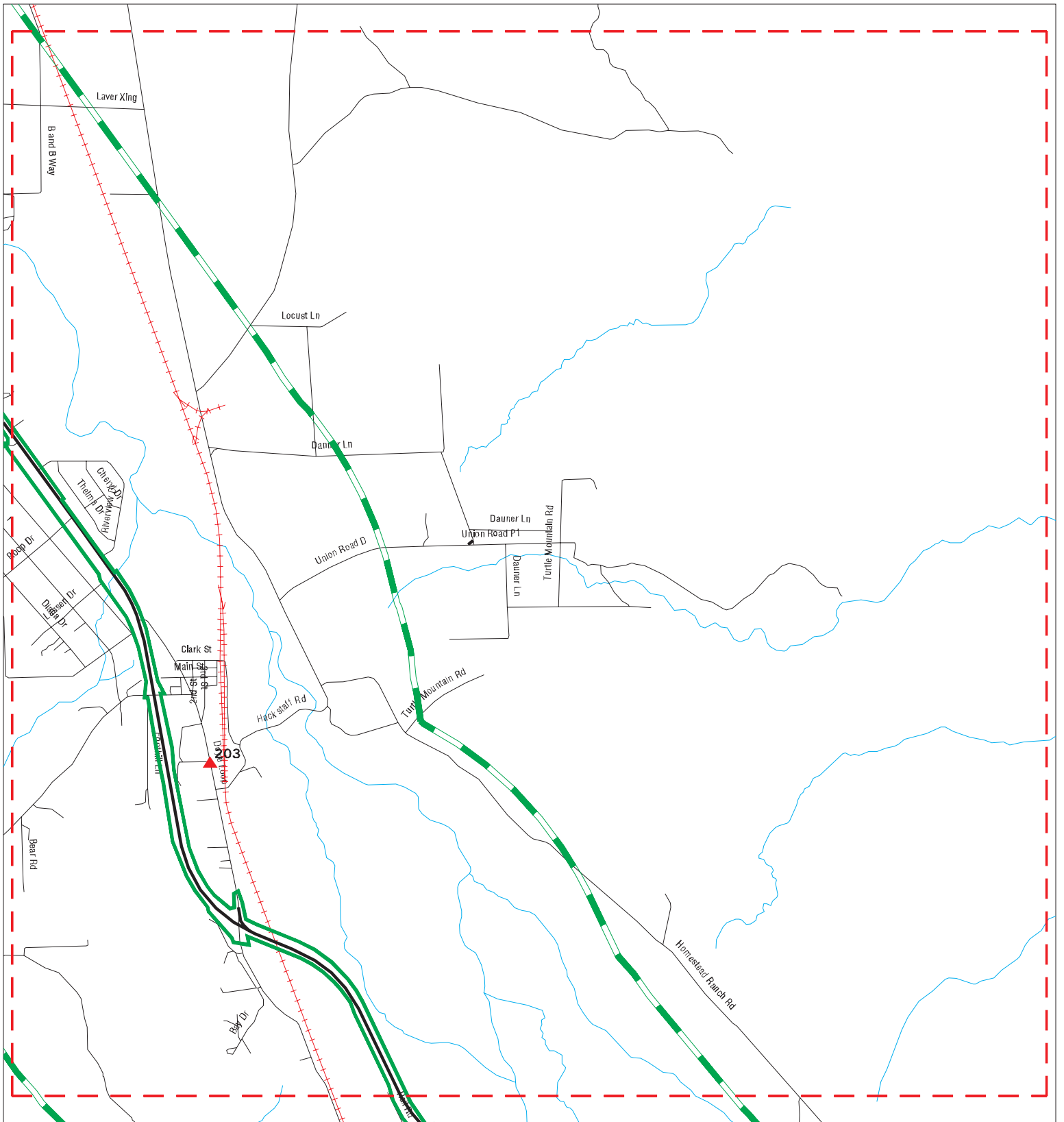
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 66

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
K38 / 66	PAYLESS GAS AND GROC	HIGHWAY 395 AND RACH	CA HIST UST	TP
K39 / 66	PAYLESS GAS & GROCER	HIGHWAY 395 & RACHEL	CA SWEEPS UST	TP
K40 / 66	DOYLE PAYLESS MARKET	HWY 395 & RACHEL DR	EDR Hist Auto	TP
K41 / 66	PAYLESS GAS & GROCER	HIGHWAY 395 AND RACH	CA HIST UST	TP
L42 / 66	DOYLE PAYLESS	745-750 RACHEL DRIVE	FINDS	TP
L43 / 66	DOYLE PAYLESS	745-750 RACHEL DRIVE	CA AST	TP
K44 / 66	DOYLE PAYLESS	745-750 RACHEL DRIVE	CA CERS TANKS, CA CUPA Listings, CA CERS	TP
69 / 66	DOYLE TOWING AND REC	436-610 SUSAN DRIVE	CA CERS HAZ WASTE, CA CUPA Listings, CA ...	67 0.013 SW

Focus Map - 67 - 6006301.2s



- | | | | | | |
|--|----------------------|--|-------------------|--|------------------------------|
| | Sites | | Focus Map - Sites | | Dept. Defense Sites |
| | Target Property | | Power Line | | Indian Reservations BIA |
| | Search Buffer | | Pipe Line | | National Priority List Sites |
| | Focus Map - No Sites | | | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

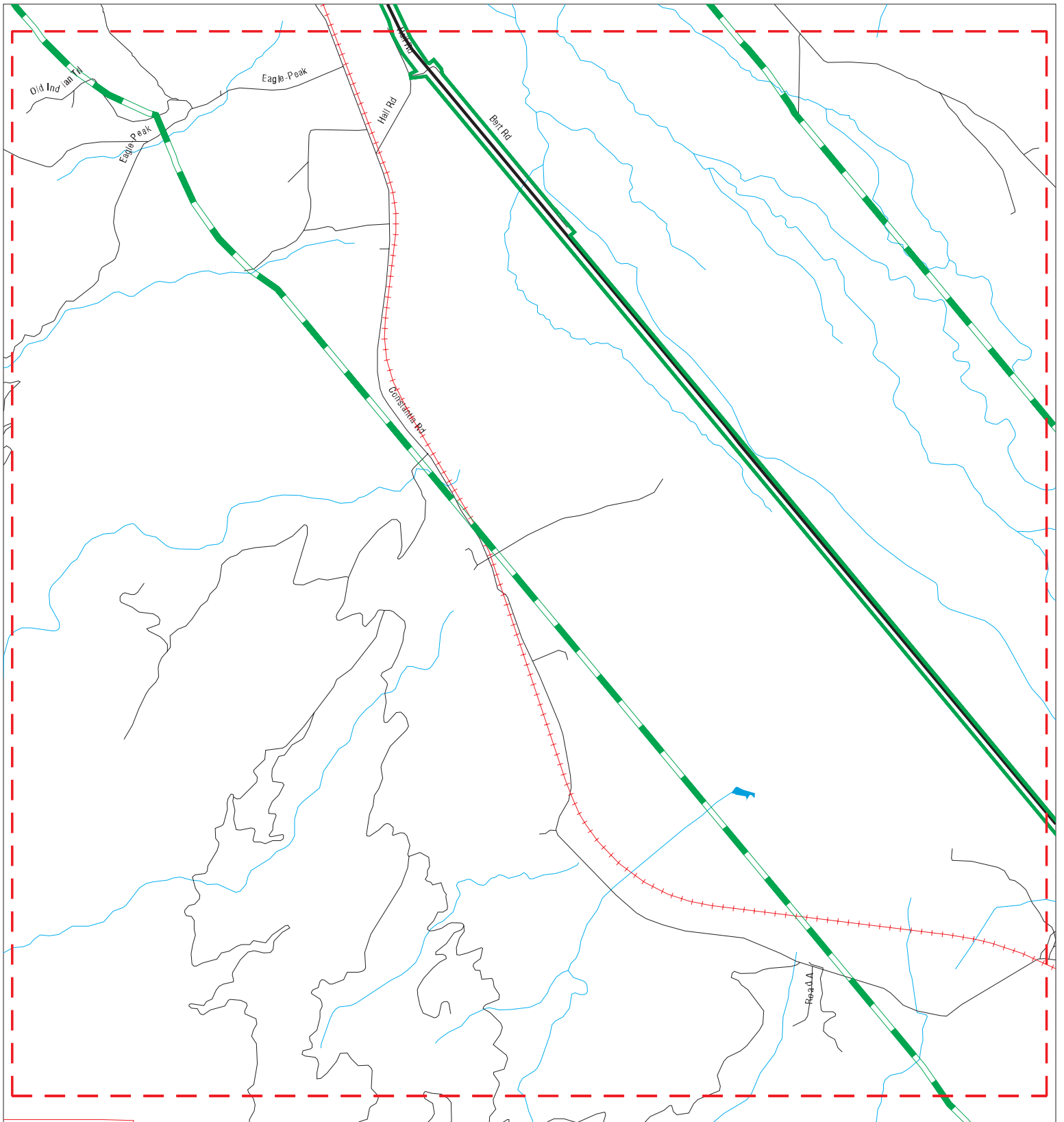
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 67

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
203 / 67	AMERICAN TOWERS - HE	SIERRA DR	CA CUPA Listings, CA CERS	777 0.147 East

Focus Map - 68 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- ▬ National Priority List Sites
- ▬ Dept. Defense Sites
- ▬ Indian Reservations BIA



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

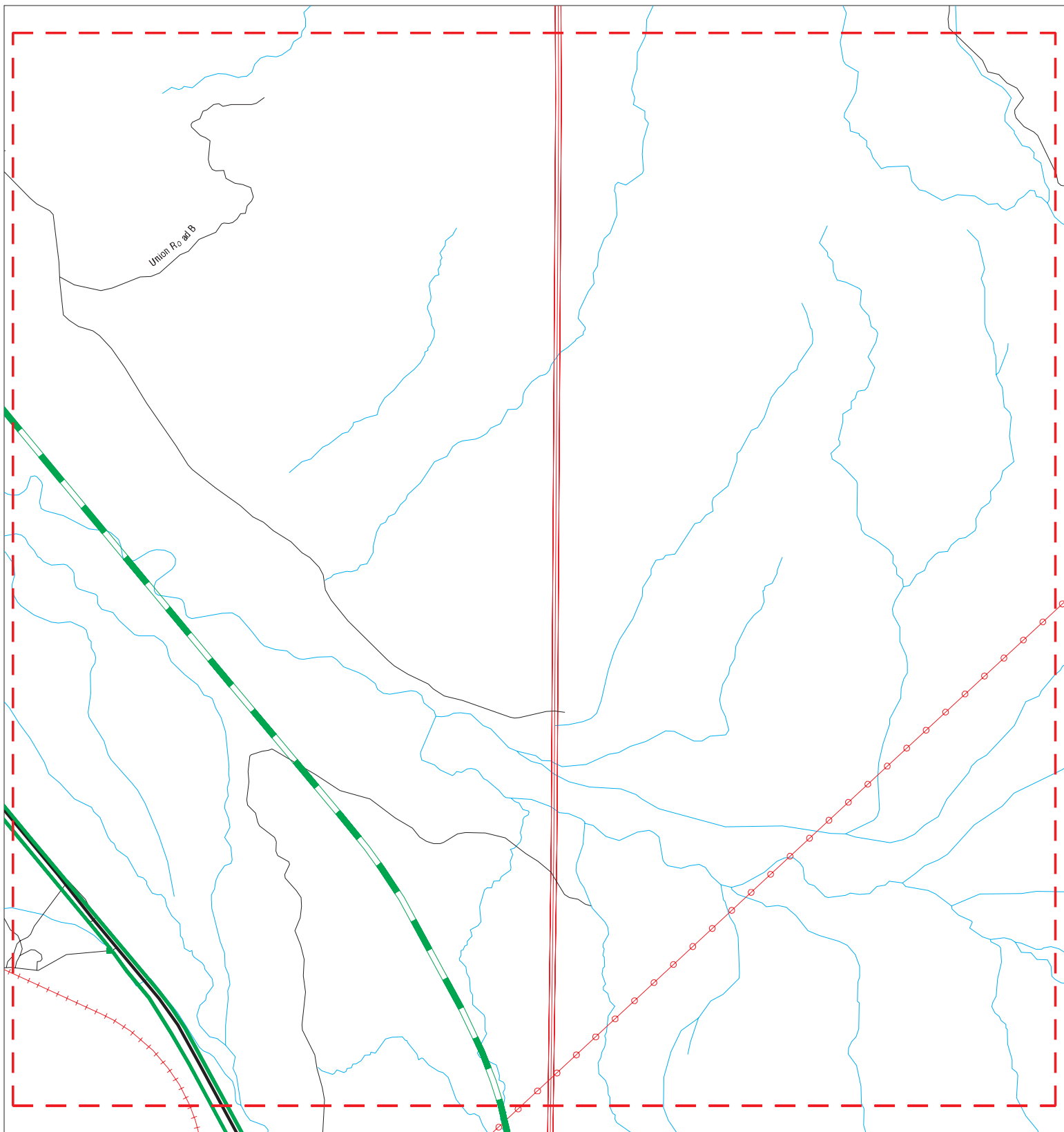
MAPPED SITES SUMMARY - FOCUS MAP 68

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 69 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- ▬ National Priority List Sites
- ▬ Dept. Defense Sites
- ▬ Indian Reservations BIA



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

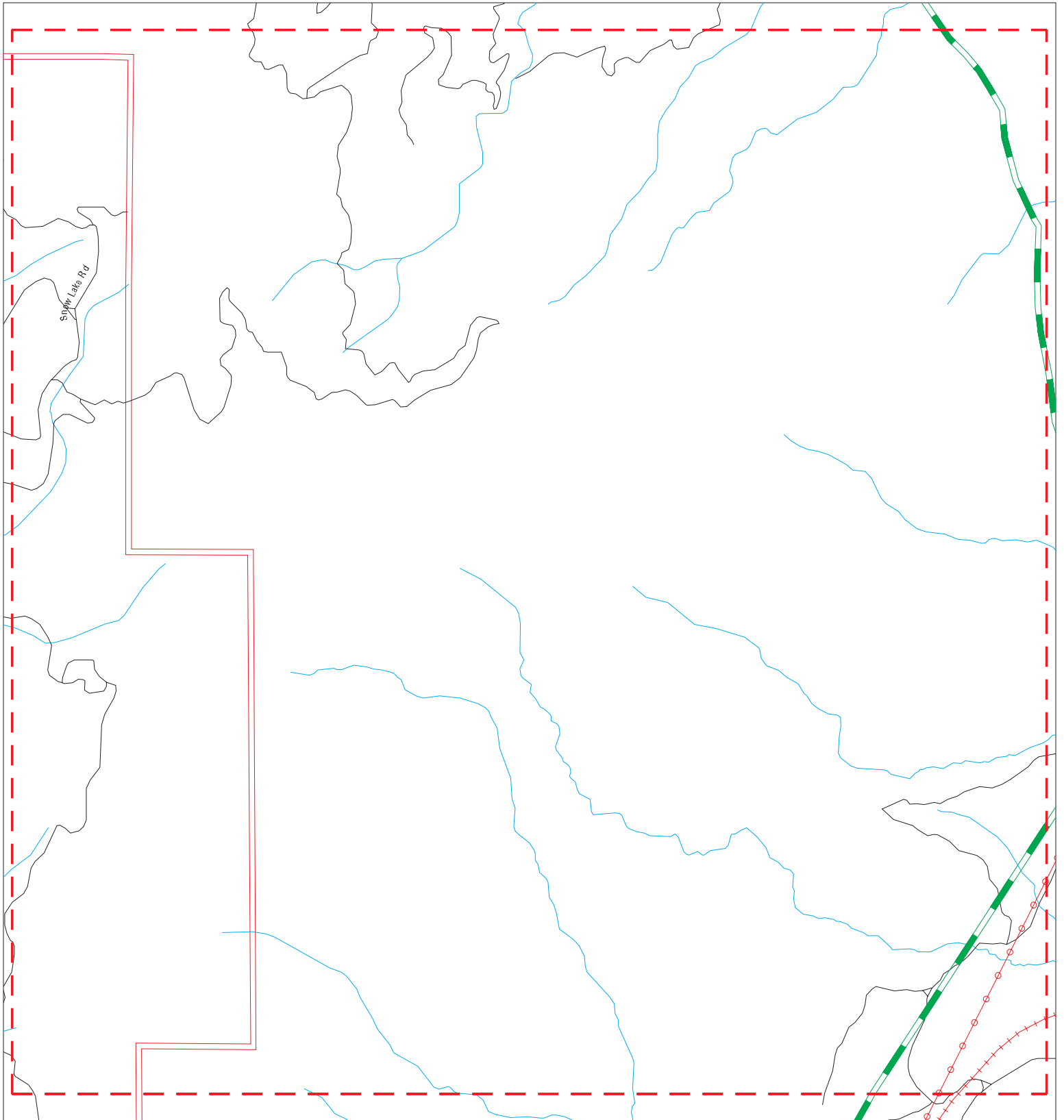
MAPPED SITES SUMMARY - FOCUS MAP 69

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 70 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- ▬ National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



<p>SITE NAME: Zayo Group, LLC ADDRESS: Prineville-to-Reno Fiber Optic Interconnect CITY/STATE: Madeline CA ZIP: 96119</p>	<p>CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY #: 6006301.2s DATE: 03/13/20</p>
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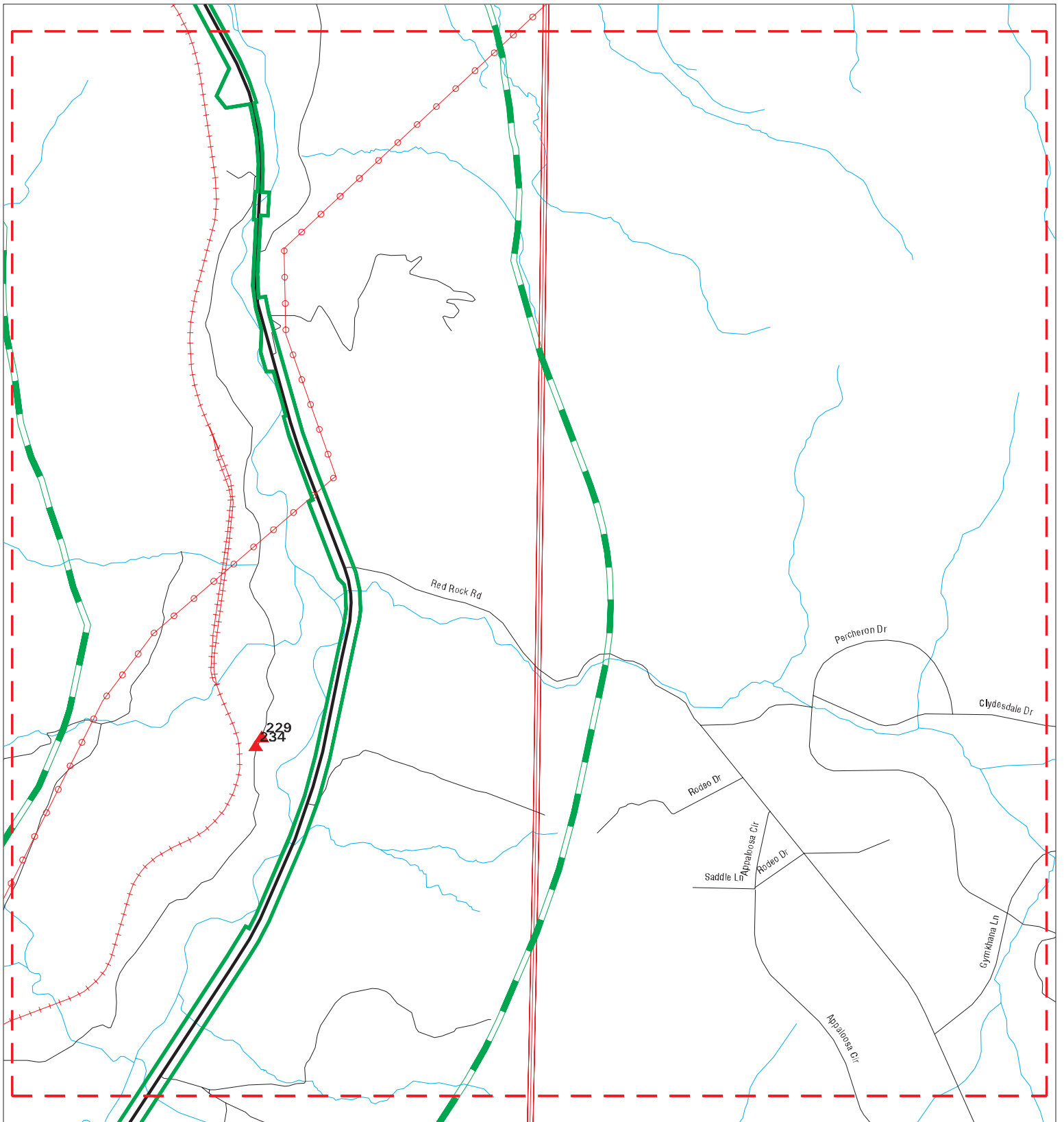
MAPPED SITES SUMMARY - FOCUS MAP 70











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

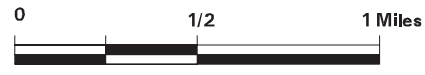
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 71 - 6006301.2s



- | | | | | | |
|--|----------------------|---|-------------------|---|------------------------------|
|  | Sites |  | Focus Map - Sites |  | Dept. Defense Sites |
|  | Target Property |  | Power Line |  | Indian Reservations BIA |
|  | Search Buffer |  | Pipe Line |  | National Priority List Sites |
|  | Focus Map - No Sites | | | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

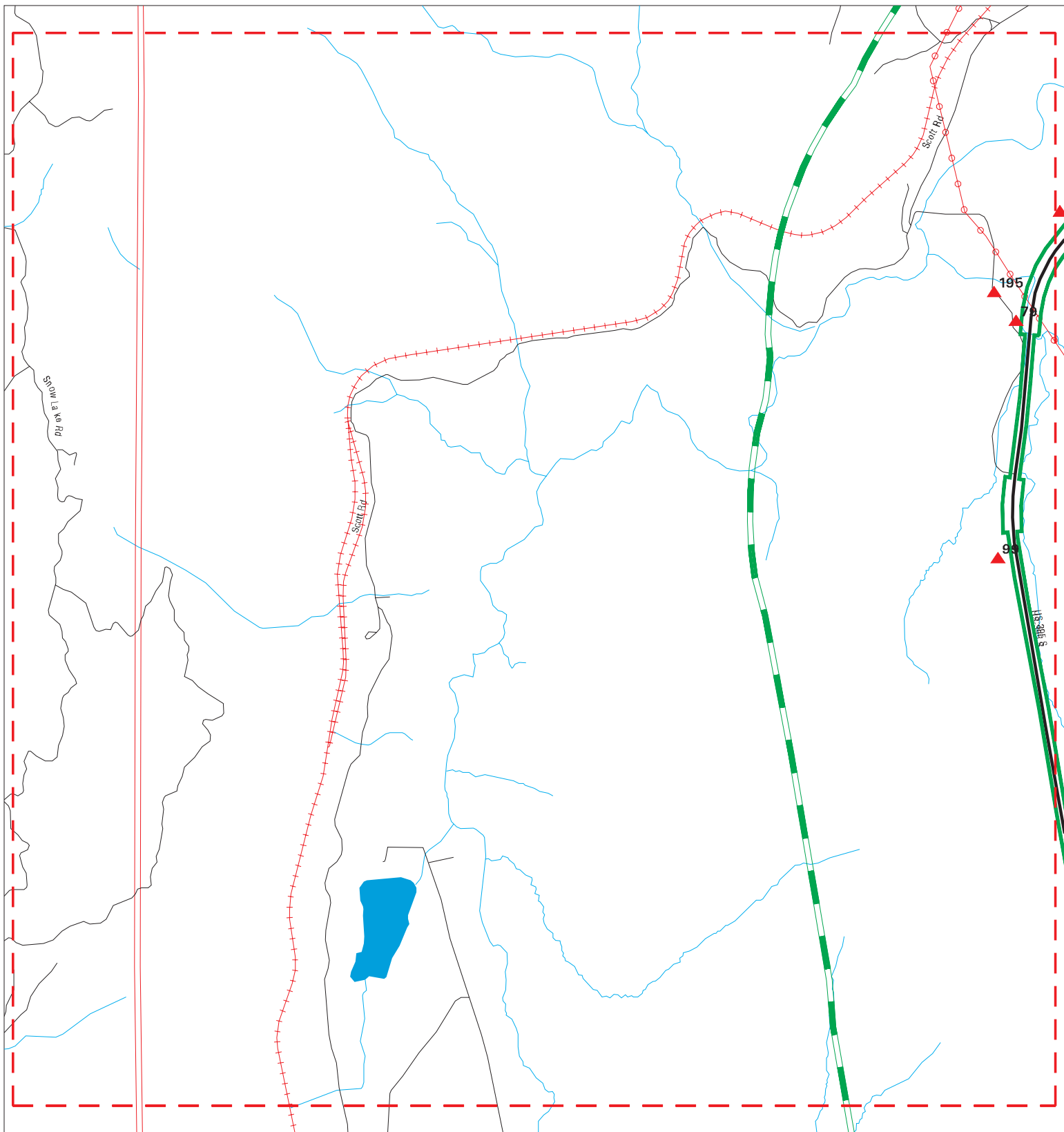
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 71

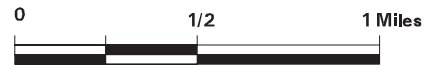
Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
229 / 71	LONG VALLEY POZZOLAN	417-355 SCOTT ROAD	US MINES, FINDS	1197 0.227 WNW
234 / 71	LONG VALLEY POZZOLAN	417-355 SCOTT ROAD	CA CUPA Listings, CA CERS	1276 0.242 WNW

Focus Map - 72 - 6006301.2s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



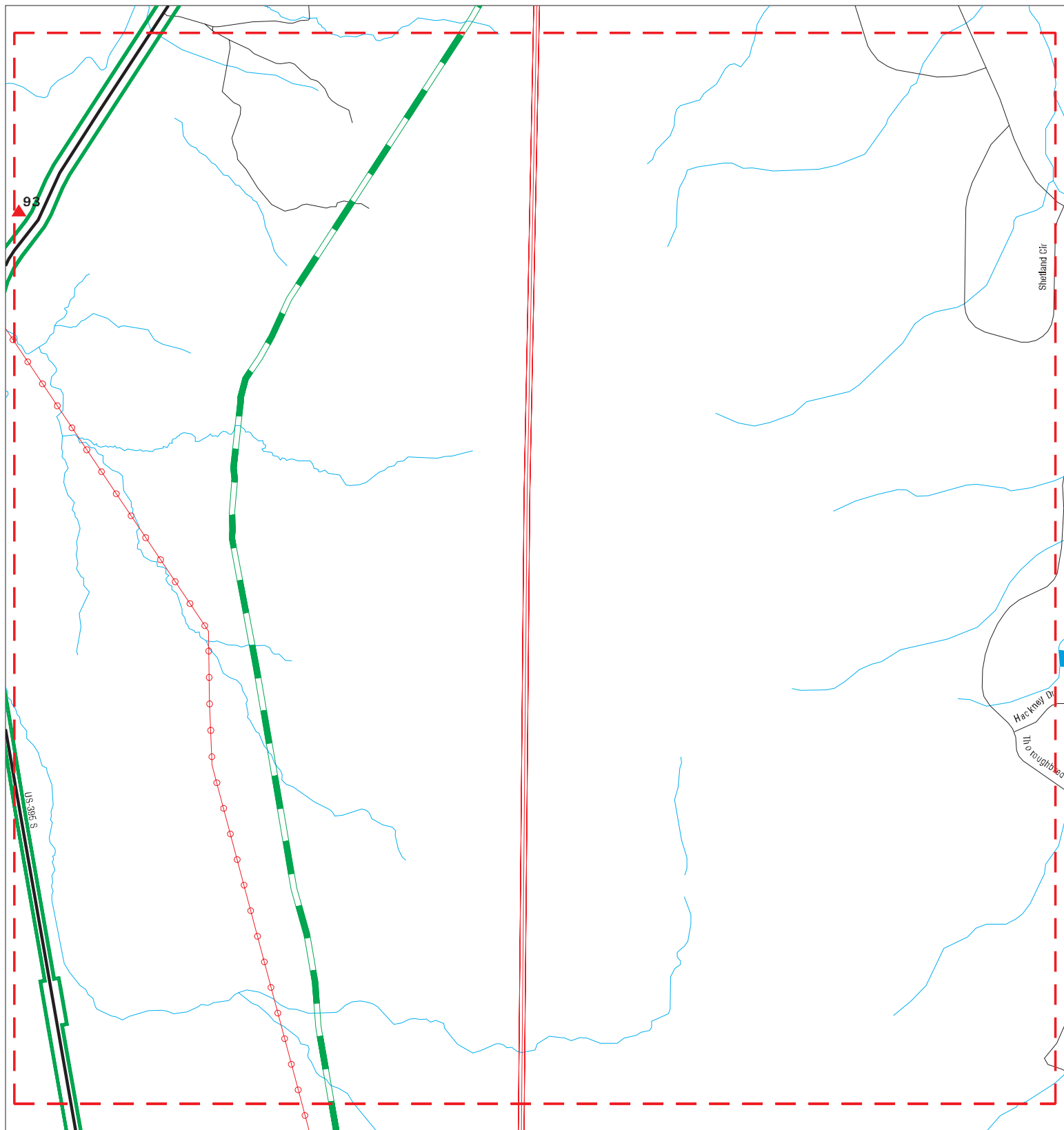
<p>SITE NAME: Zayo Group, LLC ADDRESS: Prineville-to-Reno Fiber Optic Interconnect CITY/STATE: Madeline CA ZIP: 96119</p>	<p>CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY #: 6006301.2s DATE: 03/13/20</p>
--	---











MAPPED SITES SUMMARY - FOCUS MAP 72

Target Property:
 PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
 MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
79 / 72	SIERRA LADY PLACER C	P.O. BOX 34719	CA MINES	111 0.021 West
99 / 72	LASSENITE INDUSTRIES		US MINES	272 0.052 West
195 / 72	LONG VALLEY POZZOLAN	10 D YELLOW FERRY HA	CA MINES	647 0.123 WNW

Focus Map - 73 - 6006301.2s



- | | | | | | |
|--|----------------------|---|-------------------|---|------------------------------|
|  | Sites |  | Focus Map - Sites |  | Dept. Defense Sites |
|  | Target Property |  | Power Line |  | Indian Reservations BIA |
|  | Search Buffer |  | Pipe Line |  | National Priority List Sites |
|  | Focus Map - No Sites | | | | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

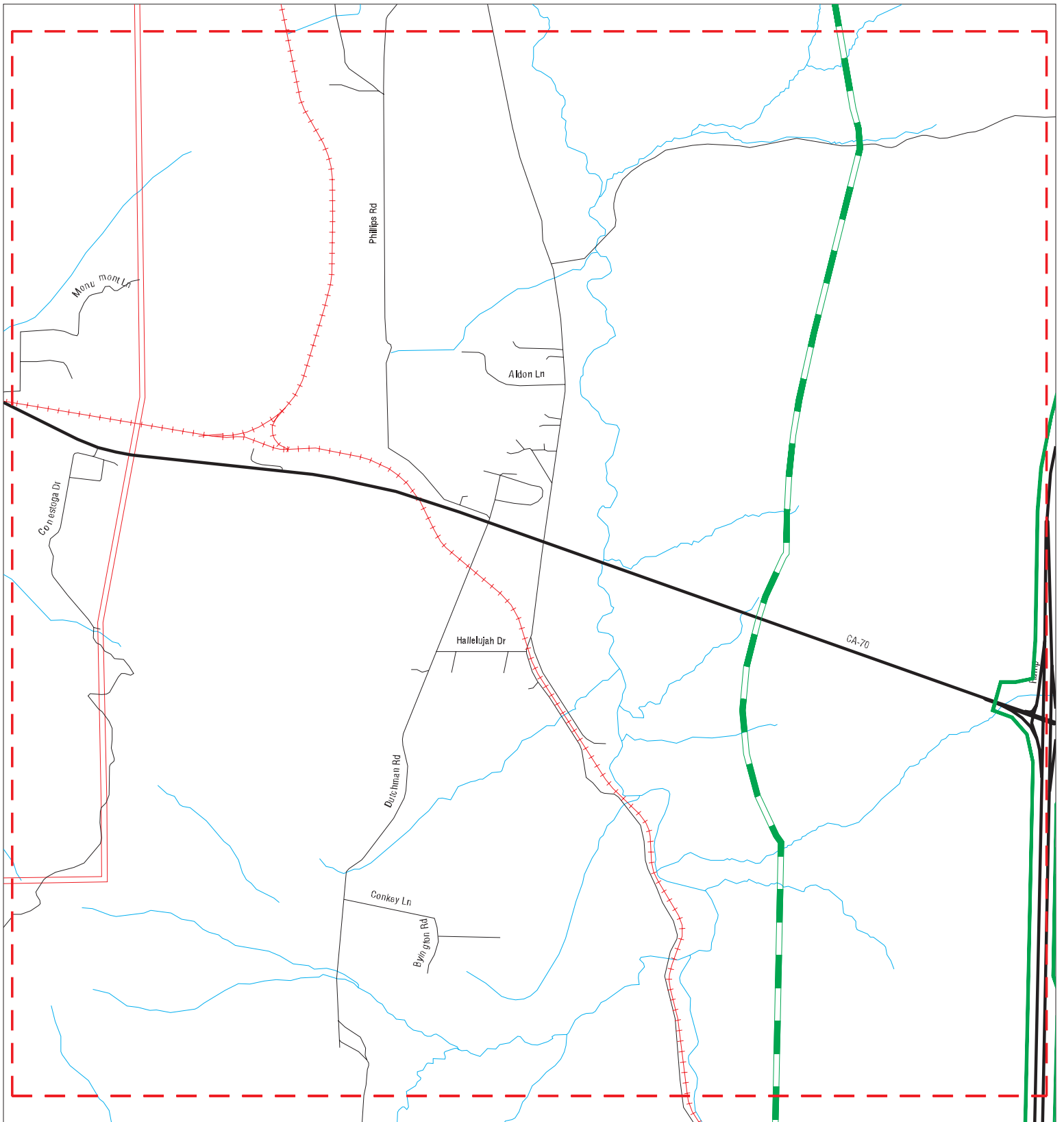
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 73

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
93 / 73	POZZOLAN HILL PIT-RE	608 SE 50TH AVE.	CA MINES	242 0.046 NW

Focus Map - 74 - 6006301.2s



- ▲ Sites
- ↗ Target Property
- ↘ Search Buffer
- ↗ Focus Map - Sites
- ↘ Power Line
- ↗ Focus Map - No Sites
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

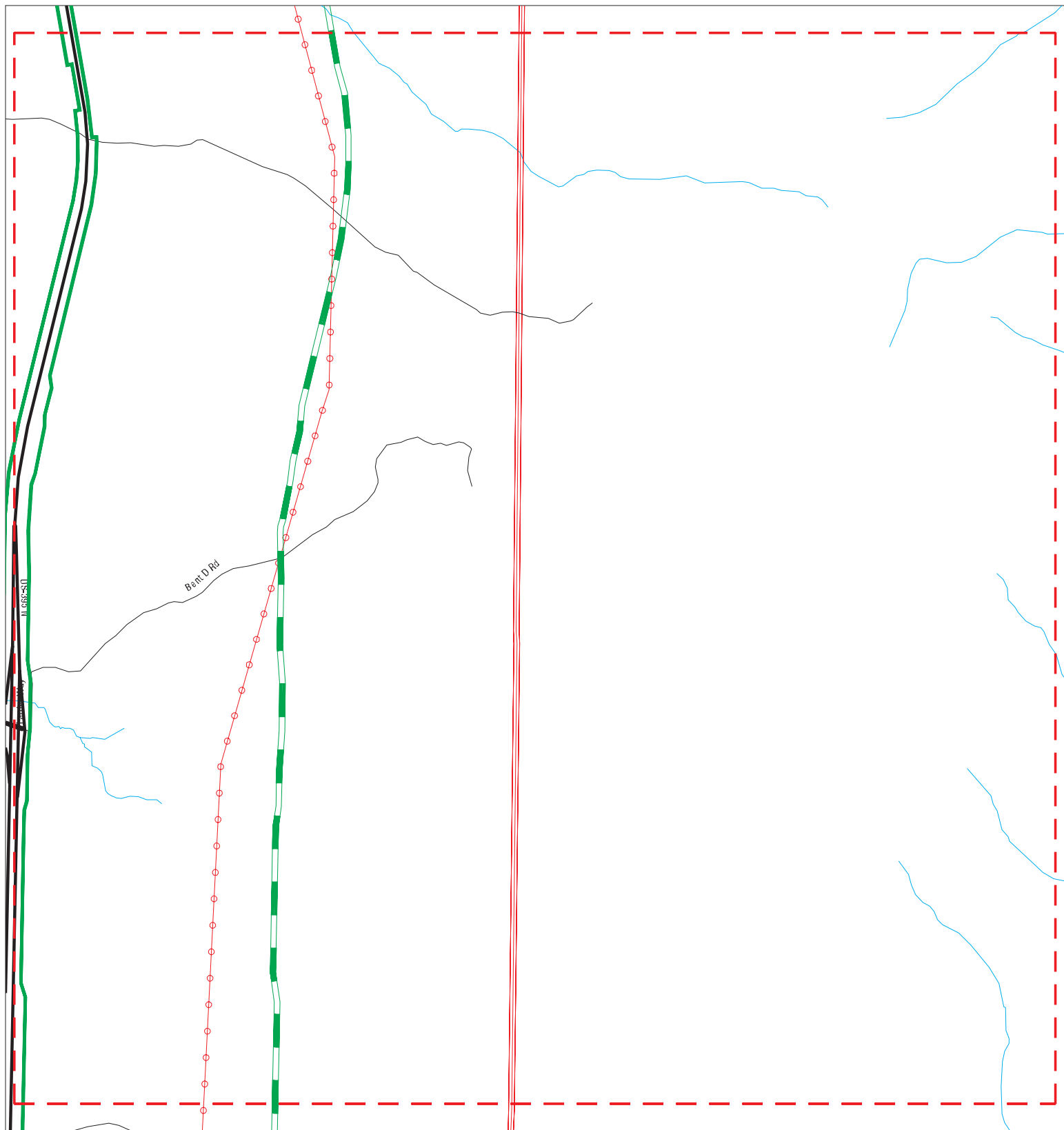
MAPPED SITES SUMMARY - FOCUS MAP 74

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

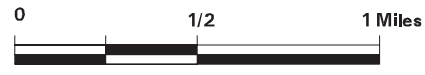
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 75 - 6006301.2s



- ▲ Sites
- ▧ Focus Map - Sites
- ▧ Dept. Defense Sites
- ▧ Target Property
- ⚡ Power Line
- ▧ Indian Reservations BIA
- ▧ Search Buffer
- ⚡ Pipe Line
- ▧ Focus Map - No Sites
- ▧ National Priority List Sites



<p>SITE NAME: Zayo Group, LLC ADDRESS: Prineville-to-Reno Fiber Optic Interconnect CITY/STATE: Madeline CA ZIP: 96119</p>	<p>CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY #: 6006301.2s DATE: 03/13/20</p>
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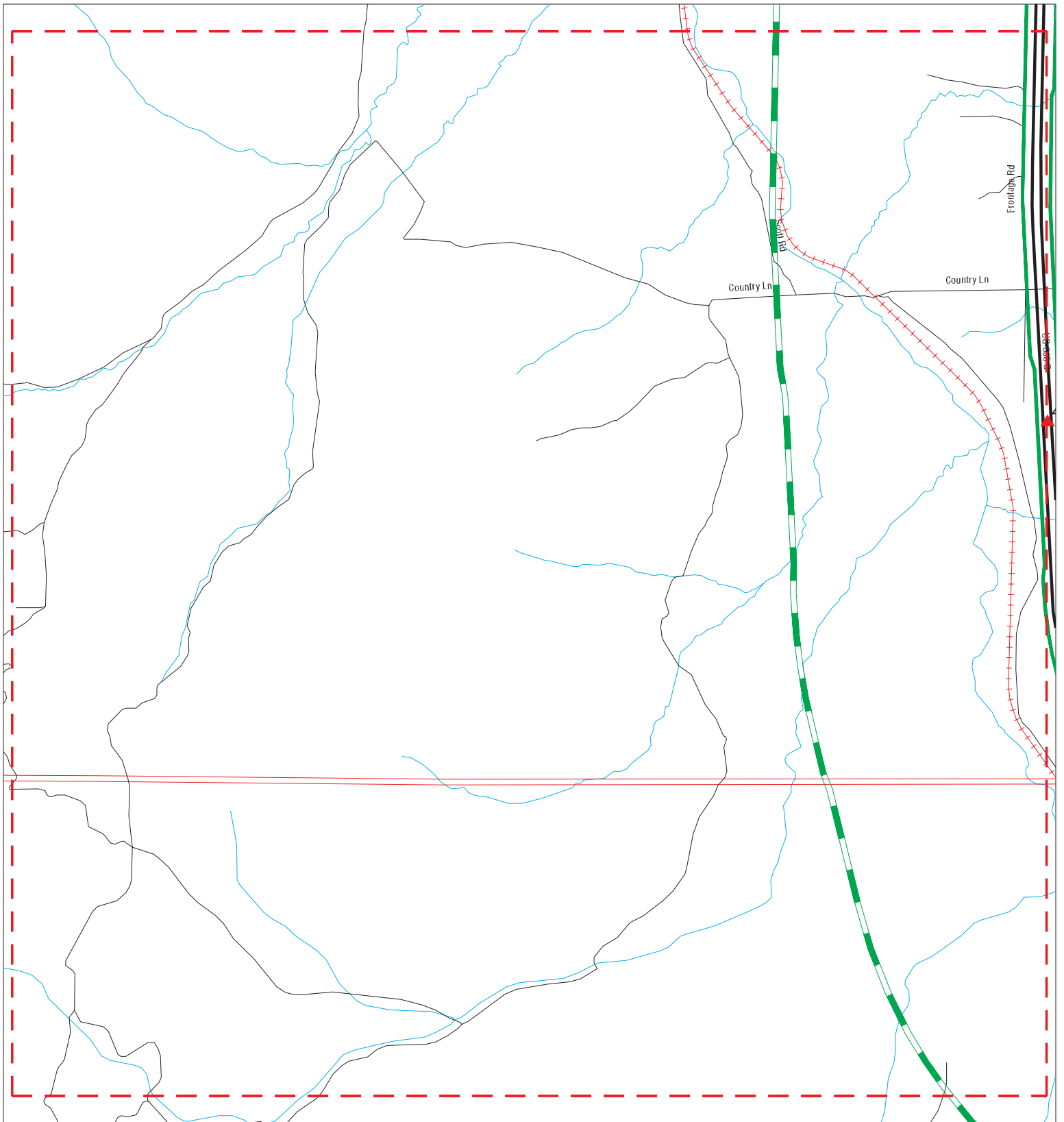
MAPPED SITES SUMMARY - FOCUS MAP 75











Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 76 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

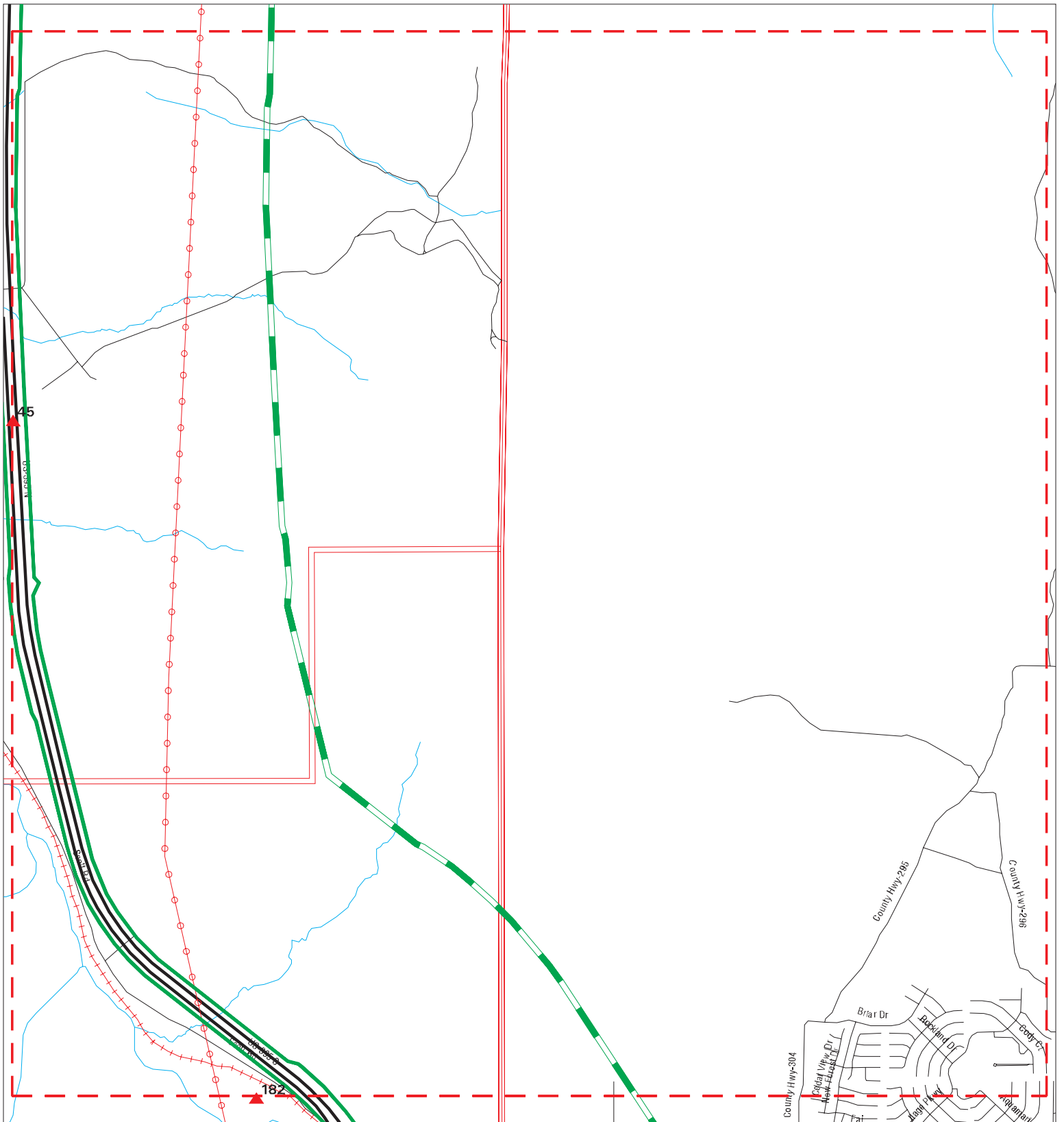
MAPPED SITES SUMMARY - FOCUS MAP 76

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 77 - 6006301.2s



- | | | |
|----------------------|------------------------------|-------------------------|
| Sites | Focus Map - Sites | Dept. Defense Sites |
| Target Property | Power Line | Indian Reservations BIA |
| Search Buffer | Pipe Line | |
| Focus Map - No Sites | National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

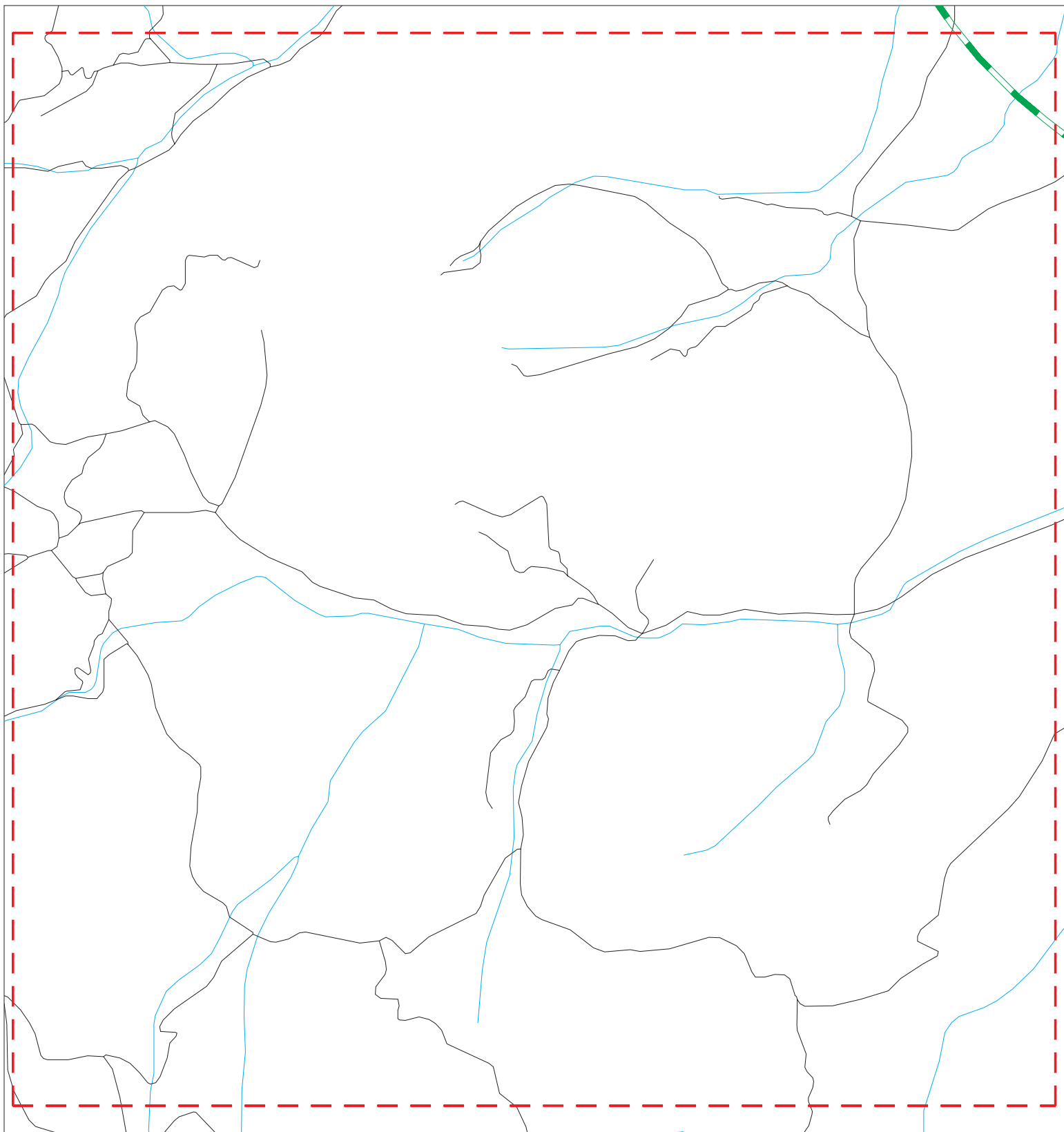
CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20











MAPPED SITES SUMMARY - FOCUS MAP 77

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
45 / 77	02 4E4204 BORDERTOWN	02 LAS 395 PM 0 0 5	CA NPDES, CA CIWQS, CA CERS	TP

Focus Map - 78 - 6006301.2s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  Pipe Line | |
|  Focus Map - No Sites |  National Priority List Sites | |



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 78

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

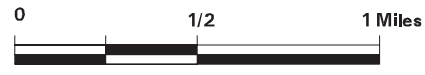
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Focus Map - 79 - 6006301.2s



- ▲ Sites
- ▬▬▬ Target Property
- - - - Search Buffer
- - - - Focus Map - No Sites
- ▬▬▬ Focus Map - Sites
- - - - Power Line
- ▬▬▬ Pipe Line
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: Zayo Group, LLC
ADDRESS: Prineville-to-Reno Fiber Optic Interconnect
CITY/STATE: Madeline CA
ZIP: 96119

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6006301.2s
DATE: 03/13/20

MAPPED SITES SUMMARY - FOCUS MAP 79

Target Property:
PRINEVILLE-TO-RENO FIBER OPTIC INTERCONNECT
MADELINE, CA 96119

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
182 / 79	EVANS RANCH ILLEGAL	T21N,R17E, S12 S OF	CA SWF/LF, CA CERS	578 0.109 SW
246 / 79	CHUCK'S CIRCLE C MAR	20255 COLD SPRINGS D	NV LUST	1992 0.377 SE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

IND RES **XL RANCH RANCHERIA**
Region
Target **, CA**
Property

INDIAN RESERV **CIND200358**
N/A

Focus Map:
13,12,15

INDIAN RESERV:
Feature: Indian Reservation
Name: XL Ranch Rancheria
Agency: BIA

DOD **SIERRA ARMY DEPOT**
Region
NE **SIERRA ARMY DEPOT (County), CA**
1/8-1/4
916 ft.

DOD **CUSA128690**
N/A

Focus Map:
55,57,58,59

DOD:
Feature 1: Army DOD
Feature 2: Not reported
Feature 3: Not reported
URL: Not reported
Name 1: Sierra Army Depot
Name 2: Not reported
Name 3: Not reported
State: CA
DOD Site: Yes
Tile name: CALASSEN

1 **STATE ROUTE 395 LEFT TURN LANE CONSTRUCTION**
Target **STATE ROUTE 395 5 MILES N OF ALTURAS**
Property **ALTURAS, CA 96101**

CA NPDES **S116498088**
CA CIWQS **N/A**

Actual:
-9999 ft.
Focus Map:
15

NPDES:
Name: STATE ROUTE 395 LEFT TURN LANE CONSTRUCTION
Address: STATE ROUTE 395 5 MILES N OF ALTURAS
City,State,Zip: ALTURAS, CA 96101
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5R25C368957
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE ROUTE 395 LEFT TURN LANE CONSTRUCTION (Continued)

S116498088

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/21/2015
Operator Name:	Pit River Tribe
Operator Address:	36970 Park Avenue
Operator City:	Burney
Operator State:	California
Operator Zip:	96013
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	5R
Regulatory Measure ID:	444271
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5R25C368957
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/19/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/05/2015
Discharge Name:	Pit River Tribe
Discharge Address:	36970 Park Avenue
Discharge City:	Burney
Discharge State:	California
Discharge Zip:	96013
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE ROUTE 395 LEFT TURN LANE CONSTRUCTION (Continued)

S116498088

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5R
Regulatory Measure ID:	444271
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5R25C368957
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/05/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/12/2014
Processed Date:	02/19/2014
Status:	Terminated
Status Date:	05/21/2015
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Todd Franklin
Contact Title:	Economic Development Officer
Contact Phone:	530-351-1580

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE ROUTE 395 LEFT TURN LANE CONSTRUCTION (Continued)

S116498088

Contact Phone Ext: Not reported
Contact Email: coachtoddfranklin@gmail.com
Operator Name: Pit River Tribe
Operator Address: 36970 Park Avenue
Operator City: Burney
Operator State: California
Operator Zip: 96013
Operator Contact: Todd Franklin
Operator Contact Title: Economic Development Officer
Operator Contact Phone: 530-351-1580
Operator Contact Phone Ext: Not reported
Operator Contact Email: coachtoddfranklin@gmail.com
Operator Type: Other
Developer: Pit River Tribe
Developer Address: 36970 Park Avenue
Developer City: Burney
Developer State: California
Developer Zip: 96013
Developer Contact: Todd Franklin
Developer Contact Title: Economic Development Officer
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: Y
Constype Residential Ind: N
Constype Transport Ind: Y
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: North Fork Pit River
Certifier: Todd Franklin
Certifier Title: Economic Development Director
Certification Date: 12-FEB-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: STATE ROUTE 395 LEFT TURN LANE CONSTRUCTION
Address: STATE ROUTE 395 5 MILES N OF ALTURAS
City,State,Zip: ALTURAS, CA 96101
Agency: Pit River Tribe
Agency Address: 36970 Park Avenue, Burney, CA 96013
Place/Project Type: Construction - Reconstruction, Transportation
SIC/NAICS: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE ROUTE 395 LEFT TURN LANE CONSTRUCTION (Continued)

S116498088

Region: 5R
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5R25C368957
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/19/2014
Termination Date: 05/05/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 41.53346
Longitude: -120.46609

A2 **HIGHWAY 395 FIBER PROJECT**
Target **HIGHWAY 395 NE ALTURAS TO OREGON BORDER**
Property **ALTURAS, CA 96101**

CA CIWQS **S123170726**
N/A

Site 1 of 3 in cluster A

Actual: **-9999 ft.** CIWQS:
Focus Map: **14** Name: HIGHWAY 395 FIBER PROJECT
Address: HIGHWAY 395 NE ALTURAS TO OREGON BORDER
City,State,Zip: ALTURAS, CA 96101
Agency: Charter Communications
Agency Address: 1341 C Center Dr, Medford, OR 97501
Place/Project Type: Construction - Cable Line
SIC/NAICS: Not reported
Region: 5R
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5R25C384594
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/17/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 41.49935
Longitude: -120.53266

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3 **HIGHWAY 395 FIBER PROJECT**
Target **HIGHWAY 395 NE ALTURAS TO OREGON BORDER**
Property **ALTURAS, CA 96101**

CA NPDES **S123143027**
CA CERS **N/A**

Site 2 of 3 in cluster A

Actual:
-9999 ft.

Focus Map:
14

NPDES:
Name: HIGHWAY 395 FIBER PROJECT
Address: HIGHWAY 395 NE ALTURAS TO OREGON BORDER
City,State,Zip: ALTURAS, CA 96101
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5R25C384594
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/17/2018
Operator Name: Charter Communications
Operator Address: 1341 C Center Dr
Operator City: Medford
Operator State: Oregon
Operator Zip: 97501

Name: HIGHWAY 395 FIBER PROJECT
Address: HIGHWAY 395 NE ALTURAS TO OREGON BORDER
City,State,Zip: ALTURAS, CA 96101
Facility Status: Active
NPDES Number: CAS000002
Region: 5R
Agency Number: 0
Regulatory Measure ID: 500590
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 5R25C384594
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1341 C Center Dr
Discharge Name: Charter Communications
Discharge City: Medford
Discharge State: Oregon
Discharge Zip: 97501

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHWAY 395 FIBER PROJECT (Continued)

S123143027

Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CERS:

Name: HIGHWAY 395 FIBER PROJECT
Address: HIGHWAY 395 NE ALTURAS TO OREGON BORDER
City,State,Zip: ALTURAS, CA 96101
Site ID: 533752
CERS ID: 866250
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Charter Communications
Entity Title: Operator
Affiliation Address: 1341 C Center Dr
Affiliation City: Medford
Affiliation State: OR
Affiliation Country: Not reported
Affiliation Zip: 97501
Affiliation Phone: Not reported

**A4
Target
Property**

**PACIFICORP - ALTURAS SUBSTATION
NORTHWEST SIDE OF U.S HIGHWAY 395, 0.3 MILES NORTHEAST OF EA
ALTURAS, CA 96101**

**CA CERS S123513281
N/A**

Site 3 of 3 in cluster A

**Actual:
-9999 ft.**

**Focus Map:
14**

CERS:

Name: PACIFICORP - ALTURAS SUBSTATION
Address: NORTHWEST SIDE OF U.S HIGHWAY 395, 0.3 MILES NORTHEAST OF EAST B STREE
City,State,Zip: ALTURAS, CA 96101
Site ID: 365205
CERS ID: 10661806
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: BRIAN KING
Entity Title: Not reported
Affiliation Address: 825 NE MULTNOMAH, SUITE 1700, LCT
Affiliation City: Portland
Affiliation State: OR
Affiliation Country: Not reported
Affiliation Zip: 97232
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PacifiCorp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFICORP - ALTURAS SUBSTATION (Continued)

S123513281

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (541) 883-7822

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 825 NE MULTNOMAH, SUITE 2000, LCT
Affiliation City: Portland
Affiliation State: OR
Affiliation Country: Not reported
Affiliation Zip: 97232
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PacifiCorp
Entity Title: Not reported
Affiliation Address: 825 NE MULTNOMAH, SUITE 2000, LCT
Affiliation City: Portland
Affiliation State: OR
Affiliation Country: United States
Affiliation Zip: 97232
Affiliation Phone: (541) 776-5317

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Document Preparer
Entity Name: Eric Kasprzak
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Eric Kasprzak
Entity Title: Sr Environmental Analyst
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: PacifiCorp Substations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFICORP - ALTURAS SUBSTATION (Continued)

S123513281

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B5 **FEDERATED COMMUNITY CHURCH**
Target **FIRST AND EAST STREETS**
Property **ALTURAS, CA 96101**

CA HIST UST **S118410031**
N/A

Site 1 of 3 in cluster B

Actual:
-9999 ft.

Focus Map:
17

HIST UST:
Name: FEDERATED COMMUNITY CHURCH
Address: FIRST AND EAST STREETS
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A444
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A444.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

B6 **FEDERATED COMMUNITY CHURCH**
Target **FIRST & EAST STREETS**
Property **ALTURAS, CA 96101**

CA HIST UST **U001620036**
N/A

Site 2 of 3 in cluster B

Actual:
-9999 ft.

Focus Map:
17

HIST UST:
Name: FEDERATED COMMUNITY CHURCH
Address: FIRST & EAST STREETS
City,State,Zip: ALTURAS, CA 96101
File Number: Not reported
URL: Not reported
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERATED COMMUNITY CHURCH (Continued)

U001620036

Facility ID: 00000051714
Facility Type: Other
Other Type: CHURCH
Contact Name: ROBERT ROPP
Telephone: 9162332718
Owner Name: FEDERATED COMMUNITY CHURCH
Owner Address: FIRST & EAST STREETS
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1961
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

C7 **RIVERSIDE TEXACO**
Target **103 EAST CARLOS ST**
Property **ALTURAS, CA 96101**

EDR Hist Auto **1020331037**
N/A

Site 1 of 4 in cluster C

Actual: EDR Hist Auto
-9999 ft.

Focus Map: Year: Name: Type:
17 1979 LONGWORTH RIVERSIDE TEXACO Gasoline Service Stations
1980 LONGWORTH RIVERSIDE TEXACO Gasoline Service Stations
1982 RIVERSIDE TEXACO Gasoline Service Stations

C8 **B & B LIQUOR**
Target **103 EAST CARLOS ST.**
Property **ALTURAS, CA 96101**

CA SWEEPS UST **S106923014**
N/A

Site 2 of 4 in cluster C

Actual: SWEEPS UST:
-9999 ft.
Focus Map: Name: B & B LIQUOR
17 Address: 103 EAST CARLOS ST.
City: ALTURAS
Status: Not reported
Comp Number: 25003
Number: Not reported
Board Of Equalization: 44-014558
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-025003-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & B LIQUOR (Continued)

S106923014

Content: REG UNLEADED
Number Of Tanks: 3

Name: B & B LIQUOR
Address: 103 EAST CARLOS ST.
City: ALTURAS
Status: Not reported
Comp Number: 25003
Number: Not reported
Board Of Equalization: 44-014558
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-025003-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Name: B & B LIQUOR
Address: 103 EAST CARLOS ST.
City: ALTURAS
Status: Not reported
Comp Number: 25003
Number: Not reported
Board Of Equalization: 44-014558
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-025003-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

C9 **TEXACO SS B&B ALTURAS**
Target **103 CARLOS**
Property **ALTURAS, CA 96101**

CA HIST CORTESE **S103065166**
N/A

Site 3 of 4 in cluster C

Actual: HIST CORTESE:
-9999 ft. edr_fname: TEXACO SS B&B ALTURAS
Focus Map: edr_fadd1: 103 CARLOS
17 City,State,Zip: ALTURAS, CA 96101
Region: CORTESE
Facility County Code: 25
Reg By: LTNKA
Reg Id: 250009

MAP FINDINGS

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

D10	MONITORING STATION	FINDS	1007999583
Target	600 S. MAIN ST		N/A
Property	ALTURAS, CA 96101		

Site 1 of 8 in cluster D

Actual:	FINDS:	
-9999 ft.	Registry ID:	110020817437
Focus Map:	Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110020817437
17		

Environmental Interest/Information System:
 US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

D11	MONITORING STATION	CA CERS	S123527541
Target	600 S. MAIN ST		N/A
Property	ALTURAS, CA 96101		

Site 2 of 8 in cluster D

Actual:	CERS:	
-9999 ft.	Name:	MONITORING STATION
Focus Map:	Address:	600 S. MAIN ST
17	City,State,Zip:	ALTURAS, CA 96101
	Site ID:	481495
	CERS ID:	110020817437
	CERS Description:	US EPA Air Emission Inventory System (EIS)

D12	US FOREST SERVICE	CA HAZNET	S123636603
Target	608 S MAIN ST	CA HWTS	N/A
Property	ALTURAS, CA 96101		

Site 3 of 8 in cluster D

Actual:	HAZNET:	
-9999 ft.	Name:	US FOREST SERVICE
Focus Map:	Address:	608 S MAIN ST
17	Address 2:	Not reported
	City,State,Zip:	ALTURAS, CA 96101
	Contact:	MATT DORGAN
	Telephone:	5302338851
	Mailing Name:	Not reported
	Mailing Address:	800 W 12TH ST
	Year:	2009
	Gepaid:	CAP000200013
	TSD EPA ID:	CAD008364432
	CA Waste Code:	331 - Off-specification, aged or surplus organics
	Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
	Tons:	1.6856
	Year:	2009
	Gepaid:	CAP000200013
	TSD EPA ID:	CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US FOREST SERVICE (Continued)

S123636603

CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.3672

Additional Info:

Year: 2009
Gen EPA ID: CAP000200013

Shipment Date: 20090610
Creation Date: 7/31/2009 18:30:28
Receipt Date: 20090617
Manifest ID: 000382287GBF
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAR000177527
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090610
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000382287GBF
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAR000177527
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US FOREST SERVICE (Continued)

S123636603

Additional Code 5:	Not reported
Shipment Date:	20090610
Creation Date:	7/31/2009 18:30:28
Receipt Date:	20090617
Manifest ID:	000382287GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0136
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090610
Creation Date:	7/31/2009 18:30:28
Receipt Date:	20090617
Manifest ID:	000382287GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0136
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000382287GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAR000177527

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US FOREST SERVICE (Continued)

S123636603

Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	461 - Paint sludge
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000382287GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000382287GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US FOREST SERVICE (Continued)

S123636603

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.0085
Quantity Unit:	17
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000382287GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000382287GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US FOREST SERVICE (Continued)

S123636603

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090610
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000382287GBF
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAR000177527
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.00417
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: US FOREST SERVICE
Address: 608 S MAIN ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 96101
EPA ID: CAP000200013
Inactive Date: 11/16/2010
Create Date: 05/19/2010
Last Act Date: 12/01/2010
Mailing Name: Not reported
Mailing Address: 800 W 12TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ALTURAS, CA 96101
Owner Name: US FOREST SERVICE
Owner Address: 608 S MAIN ST
Owner Address 2: Not reported
Owner City,State,Zip: ALTURAS, CA 96101
Contact Name: MATT DORGAN
Contact Address: 800 W 12TH ST
Contact Address 2: Not reported
City,State,Zip: ALTURAS, CA 96101

NAICS:

EPA ID: CAP000200013
Create Date: 2010-05-19 09:01:56
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2010-05-19 09:01:56
Inactive Date: 2010-11-16 09:01:56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US FOREST SERVICE (Continued)

S123636603

Facility Name: US FOREST SERVICE
Facility Address: 608 S MAIN ST
Facility Address 2: Not reported
Facility City: ALTURAS
Facility County: 25
Facility State: CA
Facility Zip: 96101

D13 US FOREST SERVICE
Target 608 S MAIN ST
Property ALTURAS, CA 96101

RCRA-LQG 1025880747
CAP000200013

Site 4 of 8 in cluster D

Actual:
-9999 ft.

RCRA-LQG:

Focus Map:
17

Date form received by agency: 2009-06-08 00:00:00.0
Facility name: US FOREST SERVICE
Facility address: 608 S MAIN ST
ALTURAS, CA 96101
EPA ID: CAP000200013
Mailing address: 800 W 12TH ST
MODOC NATIONAL PARK
ALTURAS, CA 96101
Contact: MATT DORGAN
Contact address: 800 W 12TH ST MODOC NATIONAL PARK
ALTURAS, CA 96101
Contact country: US
Contact telephone: 530-233-8851
Contact email: Not reported
EPA Region: 09
Classification: Large Quantity Generator
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 Activities Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US FOREST SERVICE (Continued)

1025880747

Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

D14 CALTRANS - ALTURAS
Target 406 E. HWY 395
Property ALTURAS, CA 96101

CA AST A100418249
N/A

Site 5 of 8 in cluster D

Actual: AST:
-9999 ft.
Focus Map: 17

Name: CALTRANS - ALTURAS
 Address: 406 E. HWY 395
 City/Zip: ALTURAS,96101
 Certified Unified Program Agencies: Not reported
 Owner: California Department of Transportation
 Total Gallons: Not reported
 CERSID: 10001428
 Facility ID: 25-000-000022
 Business Name: Caltrans District 2
 Phone: 530-233-4263
 Fax: 530-233-4554
 Mailing Address: 406 E. Hwy 395
 Mailing Address City: Alturas
 Mailing Address State: CA
 Mailing Address Zip Code: 96101
 Operator Name: Caltrans (Shad Rose, Supervisor)
 Operator Phone: 530-260-0320
 Owner Phone: 530-225-3550
 Owner Mail Address: 1490 George Dr.
 Owner State: CA
 Owner Zip Code: 96003
 Owner Country: United States
 Property Owner Name: California Department of Transportation
 Property Owner Phone: 530-225-3550
 Property Owner Mailing Address: 1490 George Dr.
 Property Owner City: Redding
 Property Owner Stat : CA
 Property Owner Zip Code: 96003
 Property Owner Country: United States
 EPAID: CAD 98231859

D15 CALTRANS - ALTURAS
Target 406 E. HWY 395
Property ALTURAS, CA 96101

CA CERS HAZ WASTE S123515202
CA CERS TANKS N/A
CA CERS

Site 6 of 8 in cluster D

Actual: CERS HAZ WASTE:
-9999 ft.
Focus Map: 17

Name: CALTRANS - ALTURAS
 Address: 406 E. HWY 395
 City,State,Zip: ALTURAS, CA 96101
 Site ID: 389074
 CERS ID: 10001428

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS - ALTURAS (Continued)

S123515202

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CALTRANS - ALTURAS
Address: 406 E. HWY 395
City,State,Zip: ALTURAS, CA 96101
Site ID: 389074
CERS ID: 10001428
CERS Description: Aboveground Petroleum Storage

CERS:

Name: CALTRANS - ALTURAS
Address: 406 E. HWY 395
City,State,Zip: ALTURAS, CA 96101
Site ID: 389074
CERS ID: 10001428
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389074
Site Name: Caltrans - Alturas
Violation Date: 05-22-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 05/30/2018.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389074
Site Name: Caltrans - Alturas
Violation Date: 12-04-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/28/2015. Need Tier 1 SPCC Template completed.
Violation Division: Modoc County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 389074
Site Name: Caltrans - Alturas
Violation Date: 05-22-2018
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes: Returned to compliance on 05/30/2018.
Violation Division: Modoc County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS - ALTURAS (Continued)

S123515202

Violation Source: CERS

Site ID: 389074
Site Name: Caltrans - Alturas
Violation Date: 05-22-2018
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 05/30/2018. APSA section needs updating in CERS
Violation Division: Modoc County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 389074
Site Name: Caltrans - Alturas
Violation Date: 05-22-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/30/2018. Need a copy of manifests
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389074
Site Name: Caltrans - Alturas
Violation Date: 05-22-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/30/2018. Make sure all tanks are labeled and dated correctly
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389074
Site Name: Caltrans - Alturas
Violation Date: 05-22-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS - ALTURAS (Continued)

S123515202

or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Returned to compliance on 05/30/2018. Label containers and date
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389074
Site Name: Caltrans - Alturas
Violation Date: 05-22-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 05/30/2018.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389074
Site Name: Caltrans - Alturas
Violation Date: 05-22-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 05/30/2018. Make sure all tanks are labeled and dated correctly
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389074
Site Name: Caltrans - Alturas
Violation Date: 05-22-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/30/2018. Need APSA section updated in CERS. All Sections
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389074

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS - ALTURAS (Continued)

S123515202

Site Name: Caltrans - Alturas
Violation Date: 05-22-2018
Citation: HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2)
Violation Description: "Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1."
Violation Notes: Returned to compliance on 05/30/2018.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Noted
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS - ALTURAS (Continued)

S123515202

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Susanne Rohner
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 406 E. Hwy 395
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Caltrans (Travis Farber, Supervisor)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 260-0320

Affiliation Type Desc: Environmental Contact
Entity Name: Caltrans
Entity Title: Not reported
Affiliation Address: 1490 George Drive
Affiliation City: Redding
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96003
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California Department of Transportation
Entity Title: Not reported
Affiliation Address: 1490 George Dr.
Affiliation City: Redding
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96003
Affiliation Phone: (530) 225-3550

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS - ALTURAS (Continued)

S123515202

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Identification Signer
Entity Name: Susanne Rohner
Entity Title: District Hazmat Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Department of Transportation
Entity Title: Not reported
Affiliation Address: 1490 George Dr.
Affiliation City: Redding
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96003
Affiliation Phone: (530) 225-3550

Affiliation Type Desc: Parent Corporation
Entity Name: Caltrans District 2
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D16 **MODOC NATIONAL FOREST**
Target **700 S MAIN ST**
Property **ALTURAS, CA 96101**

CA HAZNET **S118907591**
CA HWTS **N/A**

Site 7 of 8 in cluster D

Actual: HAZNET:
-9999 ft. Name: MODOC NATIONAL FOREST
Focus Map: Address: 700 S MAIN ST
17 Address 2: Not reported
City, State, Zip: ALTURAS, CA 961014151
Contact: JONATHAN DALEY
Telephone: 5302338851
Mailing Name: Not reported
Mailing Address: 225 W 8TH ST

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC NATIONAL FOREST (Continued)

S118907591

Gepaid: CAC002795295
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05

Additional Info:

Year: 2015
Gen EPA ID: CAC002795295

Shipment Date: 20150107
Creation Date: 4/21/2015 22:14:53
Receipt Date: 20150128
Manifest ID: 012795059JJK
Trans EPA ID: CAR000037283
Trans Name: WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS INC
TSD EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: MODOC NATIONAL FOREST
Address: 700 S MAIN ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 961014151
EPA ID: CAC002795295
Inactive Date: 03/02/2015
Create Date: 12/01/2014
Last Act Date: 03/03/2015
Mailing Name: Not reported
Mailing Address: 225 W 8TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ALTURAS, CA 961013215
Owner Name: JONATHAN DALEY
Owner Address: 225 W 8TH ST
Owner Address 2: Not reported
Owner City,State,Zip: ALTURAS, CA 961013215
Contact Name: JONATHAN DALEY
Contact Address: 225 W 8TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC NATIONAL FOREST (Continued)

S118907591

Contact Address 2: Not reported
City,State,Zip: ALTURAS, CA 961013215

D17 **MODOC NATIONAL FOREST**
Target **708 S MAIN ST**
Property **ALTURAS, CA 96101**

CA HWTS **S124599315**
N/A

Site 8 of 8 in cluster D

Actual: **-9999 ft.** **HWTS:**
Focus Map: **17** **Name:** MODOC NATIONAL FOREST
Address: 708 S MAIN ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 96101
EPA ID: CAC002637334
Inactive Date: 06/04/2009
Create Date: 12/05/2008
Last Act Date: 07/15/2009
Mailing Name: Not reported
Mailing Address: 800 W 12TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ALTURAS, CA 961013132
Owner Name: MODOC NATIONAL FOREST
Owner Address: 800 W 12TH ST
Owner Address 2: Not reported
Owner City,State,Zip: ALTURAS, CA 961013132
Contact Name: MATT DORGAN
Contact Address: 800 W 12TH ST
Contact Address 2: Not reported
City,State,Zip: ALTURAS, CA 961013132

E18 **ALTURAS RANCHES - ALTURAS SHOP**
Target **65A COUNTY ROAD 187C**
Property **ALTURAS, CA 96101**

CA CERS HAZ WASTE **S123535949**
CA CERS TANKS **N/A**
CA CERS

Site 1 of 2 in cluster E

Actual: **4404 ft.** **CERS HAZ WASTE:**
Focus Map: **18** **Name:** ALTURAS RANCHES - ALTURAS SHOP
Address: 65A COUNTY ROAD 187C
City,State,Zip: ALTURAS, CA 96101
Site ID: 91364
CERS ID: 10476682
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ALTURAS RANCHES - ALTURAS SHOP
Address: 65A COUNTY ROAD 187C
City,State,Zip: ALTURAS, CA 96101
Site ID: 91364
CERS ID: 10476682
CERS Description: Aboveground Petroleum Storage

CERS:
Name: ALTURAS RANCHES - ALTURAS SHOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS RANCHES - ALTURAS SHOP (Continued)

S123535949

Address: 65A COUNTY ROAD 187C
City,State,Zip: ALTURAS, CA 96101
Site ID: 91364
CERS ID: 10476682
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Environmental Contact
Entity Name: Leslie Boyle
Entity Title: Not reported
Affiliation Address: P.O. Box 1685
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Leslie Boyle
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 1685
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Leslie Boyle
Entity Title: Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS RANCHES - ALTURAS SHOP (Continued)

S123535949

Entity Name: Alturas Ranches - Alturas Shop
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Alturas Ranches, LLC
Entity Title: Not reported
Affiliation Address: P.O. Box 1685
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-4661

Affiliation Type Desc: Operator
Entity Name: Alturas Ranches, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 233-4661

E19 ALTURAS RANCHES - ALTURAS SHOP
Target 65A COUNTY ROAD 187C
Property ALTURAS, CA 96101

CA AST A100417061
N/A

Site 2 of 2 in cluster E

Actual: 4404 ft. **AST:**
Focus Map: 18
Name: ALTURAS RANCHES - ALTURAS SHOP
Address: 65A COUNTY ROAD 187C
City/Zip: ALTURAS,96101
Certified Unified Program Agencies: Not reported
Owner: Alturas Ranches, LLC
Total Gallons: Not reported
CERSID: 10476682
Facility ID: Not reported
Business Name: Alturas Ranches - Alturas Shop
Phone: 5302334661
Fax: 5302334664
Mailing Address: P.O. Box 1685
Mailing Address City: Alturas
Mailing Address State: CA
Mailing Address Zip Code: 96101
Operator Name: Alturas Ranches, LLC
Operator Phone: 5302334661
Owner Phone: 5302334661
Owner Mail Address: P.O. Box 1685
Owner State: CA
Owner Zip Code: 96101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS RANCHES - ALTURAS SHOP (Continued)

A100417061

Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000290962

20
Target
Property

LIKELY GENERAL STORE
3260 HIGHWAY 395
LIKELY, CA 96116

CA CERS TANKS
CA CERS

S123522355
N/A

Actual:
4452 ft.
Focus Map:
25

CERS TANKS:
Name: LIKELY GENERAL STORE
Address: 3260 HIGHWAY 395
City,State,Zip: LIKELY, CA 96116
Site ID: 44450
CERS ID: 10207237
CERS Description: Underground Storage Tank

CERS:
Name: LIKELY GENERAL STORE
Address: 3260 HIGHWAY 395
City,State,Zip: LIKELY, CA 96116
Site ID: 44450
CERS ID: 10207237
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 44450
Site Name: Likely General Store
Violation Date: 11-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/04/2018. Need Update in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 44450
Site Name: Likely General Store
Violation Date: 12-20-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 01/24/2017. Missing notes in DO Inspection.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 44450

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIKELY GENERAL STORE (Continued)

S123522355

Site Name: Likely General Store
Violation Date: 12-20-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/24/2017. Inventory Section not updated in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 44450
Site Name: Likely General Store
Violation Date: 10-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/04/2017. Need update on UST section.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 44450
Site Name: Likely General Store
Violation Date: 12-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/24/2017. Need Inventory updated in CERS
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 44450
Site Name: Likely General Store
Violation Date: 11-06-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 12/04/2018. Need Update in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 44450
Site Name: Likely General Store
Violation Date: 12-20-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIKELY GENERAL STORE (Continued)

S123522355

operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 01/24/2017. Missing month in DO Inspection Report.

Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 44450
Site Name: Likely General Store
Violation Date: 01-07-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Violation Notes: Returned to compliance on 01/07/2016. Need explanations in Daily log other than just alarm note.

Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 44450
Site Name: Likely General Store
Violation Date: 01-07-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/07/2016. Need Updates in CERS

Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 44450
Site Name: Likely General Store
Violation Date: 01-07-2016
Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286

Violation Description: Failure to obtain and maintain a valid Board of Equalization account number.

Violation Notes: Returned to compliance on 01/19/2016. Incorrect BOE #.

Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2012
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIKELY GENERAL STORE (Continued)

S123522355

Eval Type: Routine done by local agency
Eval Notes: rtc
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring paperwork sent to office by Dialysis North
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RTC
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RTC
Eval Division: Modoc County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIKELY GENERAL STORE (Continued)

S123522355

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DO Joe Oates Present at Inspection.
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: RTC Issued for Secondary Containment Certificate
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Carol Weed
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Carol Weed
Entity Title: Not reported
Affiliation Address: PO Box 35
Affiliation City: Likely
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96116
Affiliation Phone: (530) 233-4916

Affiliation Type Desc: Property Owner
Entity Name: Carol Weed
Entity Title: Not reported
Affiliation Address: PO Box 35
Affiliation City: Likely
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIKELY GENERAL STORE (Continued)

S123522355

Affiliation Country: United States
Affiliation Zip: 96116
Affiliation Phone: (530) 233-4916

Affiliation Type Desc: UST Permit Applicant
Entity Name: Carol Weed
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 233-4916

Affiliation Type Desc: UST Tank Operator
Entity Name: Carol Weed
Entity Title: Not reported
Affiliation Address: PO Box 35
Affiliation City: Likely
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96116
Affiliation Phone: (530) 233-4916

Affiliation Type Desc: Environmental Contact
Entity Name: Carol Weed
Entity Title: Not reported
Affiliation Address: PO Box 35
Affiliation City: Likely
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96116
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Carol Weed
Entity Title: Not reported
Affiliation Address: PO Box 35
Affiliation City: Likely
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96116
Affiliation Phone: (530) 233-4916

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Parent Corporation
Entity Name: Likely General Store
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIKELY GENERAL STORE (Continued)

S123522355

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 35
Affiliation City: Likey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96116
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Carol Weed
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Likey General Store
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 233-4916

Affiliation Type Desc: UST Property Owner Name
Entity Name: Carol Weed
Entity Title: Not reported
Affiliation Address: PO Box 35
Affiliation City: Likely
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96116
Affiliation Phone: (530) 233-4916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F21 **WALTER SPHAR TRUCKING**
Target **3112 HWY 395**
Property **LIKELY, CA 96116**

FINDS **1016425418**
 N/A

Site 1 of 2 in cluster F

Actual: **FINDS:**
4457 ft. Registry ID: 110055745779
Focus Map: Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110055745779
25

Environmental Interest/Information System:
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

F22 **WALTER SPHAR TRUCKING**
Target **3112 HWY 395**
Property **LIKELY, CA 96116**

CA AST **A100426077**
 N/A

Site 2 of 2 in cluster F

Actual: **AST:**
4457 ft. Name: WALTER SPHAR TRUCKING
Focus Map: Address: 3112 HWY 395
25 City/Zip: LIKELY,96116
 Certified Unified Program Agencies: Not reported
 Owner: Walter Sphar
 Total Gallons: Not reported
 CERSID: 10132993
 Facility ID: 25-000-000026
 Business Name: Walter Sphar Trucking
 Phone: 530-233-5194
 Fax: Not reported
 Mailing Address: PO Box 56
 Mailing Address City: Likley
 Mailing Address State: CA
 Mailing Address Zip Code: 96116
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: 530-233-5194
 Owner Mail Address: Not reported
 Owner State: CA
 Owner Zip Code: 96116
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

23 **BUREAU OF LAND MANAGEMENT (WILD HORSE & BURRO BUIL** **CA CUPA Listings** **S120044755**
Target **474-000 HIGHWAY 395** **CA CERS** **N/A**
Property **LITCHFIELD, CA 96117**

Actual: **4479 ft.**
Focus Map: **44**

CUPA LASSEN:
Name: BUREAU OF LAND MANAGEMENT (WILD HORSE & BURRO BUILDING)
Address: 474-000 HIGHWAY 395
City,State,Zip: LITCHFIELD, CA 96117
Facility ID: 18-000-005
Business Name: Bureau of Land Management (Wild Horse & Burro Building)
Remote Facility: No
HM On Site: Y
Cal ARP Regulated Substances: N
Own Or Operate UST: N
Own Or Operate APST: N
HW Generator: N
Recycle: N
Onsite HW Treatment: N
Financial Assurance: N
RW Consolidation Site: N
HW Tank Closure: N
RCRA Large Quantity Generator: N
HHW Collection: N
Latitude Measure: 40.573234
Longitude Measure: -120.252938

CERS:
Name: BUREAU OF LAND MANAGEMENT (WILD HORSE & BURRO BUILDING)
Address: 474-000 HIGHWAY 395
City,State,Zip: LITCHFIELD, CA 96117
Site ID: 388329
CERS ID: 10130128
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Lassen County Environmental Health
Entity Title: Not reported
Affiliation Address: 1445 Paul Bunyan Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Environmental Contact
Entity Name: Josh Huffman
Entity Title: Not reported
Affiliation Address: 2550 Riverside Drive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUREAU OF LAND MANAGEMENT (WILD HORSE & BURRO BUILDING) (Continued)

S120044755

Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Josh Huffman
Entity Title: Hazmat Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bureau of Land Management
Entity Title: Not reported
Affiliation Address: 474-000 Hwy 395 East
Affiliation City: Litchfield
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96117
Affiliation Phone: (530) 257-0456

Affiliation Type Desc: Operator
Entity Name: Bureau of Land Management
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 257-0456

Affiliation Type Desc: Parent Corporation
Entity Name: Bureau of Land Management (Wild Horse & Burro Building)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Josh Huffman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUREAU OF LAND MANAGEMENT (WILD HORSE & BURRO BUILDING) (Continued)

S120044755

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2550 Riverside Drive
Affiliation City:	Susanville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	96130
Affiliation Phone:	Not reported

24 **SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC**
Target **474-315 HWY 395 (AT VIEWLAND RD)**
Property **LITCHFIELD, CA 96117**

CA CERS HAZ WASTE **S120044968**
CA CERS TANKS **N/A**
CA CUPA Listings
CA CERS

Actual:
4059 ft.
Focus Map:
49

CERS HAZ WASTE:
 Name: SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC.
 Address: 474-315 HWY 395 (AT VIEWLAND RD)
 City,State,Zip: LITCHFIELD, CA 96117
 Site ID: 153375
 CERS ID: 10208152
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC.
 Address: 474-315 HWY 395 (AT VIEWLAND RD)
 City,State,Zip: LITCHFIELD, CA 96117
 Site ID: 153375
 CERS ID: 10208152
 CERS Description: Aboveground Petroleum Storage

CUPA LASSEN:
 Name: SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC.
 Address: 474-315 HWY 395 (AT VIEWLAND RD)
 City,State,Zip: LITCHFIELD, CA 96117
 Facility ID: 18-000-271
 Business Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
 Remote Facility: No
 HM On Site: Y
 Cal ARP Regulated Substances: N
 Own Or Operate UST: N
 Own Or Operate APST: Y
 HW Generator: Y
 Recycle: N
 Onsite HW Treatment: N
 Financial Assurance: N
 RW Consolidation Site: N
 HW Tank Closure: N
 RCRA Large Quantity Generator: N
 HHW Collection: N
 Latitude Measure: Not reported
 Longitude Measure: Not reported

CERS:
 Name: SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC.
 Address: 474-315 HWY 395 (AT VIEWLAND RD)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC. (Continued)

S120044968

City,State,Zip: LITCHFIELD, CA 96117
Site ID: 153375
CERS ID: 10208152
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153375
Site Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Violation Date: 05-24-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/10/2019.
Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 153375
Site Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Violation Date: 05-24-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/10/2019.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153375
Site Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Violation Date: 05-24-2017
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.
Violation Notes: Returned to compliance on 06/10/2019.
Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 153375
Site Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Violation Date: 05-24-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/10/2019.
Violation Division: Lassen County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC. (Continued)

S120044968

Violation Source: CERS

Site ID: 153375
Site Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Violation Date: 05-24-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/10/2019.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153375
Site Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Violation Date: 05-24-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 06/10/2019.
Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 153375
Site Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Violation Date: 05-24-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 06/10/2019.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153375
Site Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Violation Date: 05-24-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes: Returned to compliance on 06/10/2019.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC. (Continued)

S120044968

Site ID: 153375
Site Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Violation Date: 05-24-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 06/10/2019.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Pre-SPCC Plan inspection, they need to have an SPCC Plan in place.
Eval Division: Lassen County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial HMBP compliance inspection
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial HW compliance inspection
Eval Division: Lassen County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC. (Continued)

S120044968

Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial APSA compliance inspection
Eval Division: Lassen County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Kacie Holland
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Nikki Smalley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 1193
Affiliation City: Chester
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC. (Continued)

S120044968

Affiliation Address: PO BOX 1193
Affiliation City: Chester
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96020
Affiliation Phone: (530) 258-4555

Affiliation Type Desc: CUPA District
Entity Name: Lassen County Environmental Health
Entity Title: Not reported
Affiliation Address: 1445 Paul Bunyan Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Environmental Contact
Entity Name: Caleb Holland
Entity Title: Not reported
Affiliation Address: PO BOX 1193
Affiliation City: Chester
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Sierra Cascade Aggregate and Asphalt Products, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 258-4555

Affiliation Type Desc: Property Owner
Entity Name: Larimer Surian Construction, Inc
Entity Title: Not reported
Affiliation Address: P. O. Box 1193
Affiliation City: Chester
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96020
Affiliation Phone: (530) 258-3306

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G25 **MAPES LANE BRIDGE 7C-02 REPLACEMENT**
Target
Property **SUSANVILLE, CA 96130**

CA CIWQS **S121653587**
N/A

Site 1 of 2 in cluster G

Actual: **CIWQS:**
4050 ft. Name: MAPES LANE BRIDGE 7C-02 REPLACEMENT
Focus Map: Address: Not reported
53 City,State,Zip: SUSANVILLE, CA 96130
Agency: Lassen Cnty Dept of Community Development
Agency Address: 707 Nevada Street 4, Susanville, CA 96130
Place/Project Type: Dredge/Fill Site
SIC/NAICS: Not reported
Region: 6T
Program: CERFILLEXC
Regulatory Measure Status: Historical
Regulatory Measure Type: 401 Certification
Order Number: Not reported
WDID: 6A181203005
NPDES Number: Not reported
Adoption Date: 07/21/2016
Effective Date: 07/21/2016
Termination Date: 07/20/2016
Expiration/Review Date: 07/21/2021
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 40.36518
Longitude: -120.42216

G26 **MAPES LANE BRIDGE 7C-02 REPLACEMENT**
Target
Property **SUSANVILLE, CA 96130**

CA CERS **S121783796**
N/A

Site 2 of 2 in cluster G

Actual: **CERS:**
4050 ft. Name: MAPES LANE BRIDGE 7C-02 REPLACEMENT
Focus Map: Address: Not reported
53 City,State,Zip: SUSANVILLE, CA 96130
Site ID: 431884
CERS ID: 779436
CERS Description: Wetlands - Fill and Dredge Material

H27 **WAYSIDE INN**
Target **718-710 HIGHWAY 395**
Property **STANDISH, CA 96128**

CA UST **U004261774**
N/A

Site 1 of 2 in cluster H

Actual: **UST:**
4053 ft. Name: WAYSIDE INN
Focus Map: Address: 718-710 HIGHWAY 395
53 City,State,Zip: STANDISH, CA 96128

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

U004261774

Facility ID: 18-000-094
Permitting Agency: Lassen County Environmental Health
Latitude: 40.36513
Longitude: -120.424024

**H28
Target
Property**

**WAYSIDE INN
718-710 HIGHWAY 395
STANDISH, CA 96128**

**CA CERS HAZ WASTE
CA CERS TANKS
CA CUPA Listings
CA CERS**

**S120044835
N/A**

Site 2 of 2 in cluster H

**Actual:
4053 ft.
Focus Map:
53**

CERS HAZ WASTE:
Name: WAYSIDE INN
Address: 718-710 HIGHWAY 395
City,State,Zip: STANDISH, CA 96128
Site ID: 407428
CERS ID: 10127941
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: WAYSIDE INN
Address: 718-710 HIGHWAY 395
City,State,Zip: STANDISH, CA 96128
Site ID: 407428
CERS ID: 10127941
CERS Description: Underground Storage Tank

CUPA LASSEN:
Name: WAYSIDE INN
Address: 718-710 HIGHWAY 395
City,State,Zip: STANDISH, CA 96128
Facility ID: 18-000-094
Business Name: Wayside Inn
Remote Facility: No
HM On Site: Y
Cal ARP Regulated Substances: N
Own Or Operate UST: Y
Own Or Operate APST: N
HW Generator: Y
Recycle: N
Onsite HW Treatment: N
Financial Assurance: N
RW Consolidation Site: N
HW Tank Closure: N
RCRA Large Quantity Generator: N
HHW Collection: N
Latitude Measure: 40.36513
Longitude Measure: -120.424024

CERS:
Name: WAYSIDE INN
Address: 718-710 HIGHWAY 395
City,State,Zip: STANDISH, CA 96128
Site ID: 407428
CERS ID: 10127941
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Violations:

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-16-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 12/16/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286
Violation Description: Failure to obtain and maintain a valid Board of Equalization account number.
Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/22/2019.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-21-2017
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Violation Notes: Returned to compliance on 11/21/2017.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-25-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/09/2016. Facility has not updated their CERS requirements as required annually. This is a repeat violation.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 12/20/2018. Diesel, split diesel, 87, and 91 grade STP sensors all lifted at least 6 inches above bottom of the sump.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-15-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 12/01/2015.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-07-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 12/16/2016. Issued red tags based off of continued operation without a permit in order to gain compliance in all violation areas. Red tags were removed 12/16/16 during AMC.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-25-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 11/25/2014. 89 grade sump sensor was placed in a manner that intentionally prevented it from being located at the lowest possible point in the sump. This was corrected on-site by technician.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-15-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 12/01/2015.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-25-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 11/25/2014. There was 1 employee who had been there more than 30 days and had not been trained. A document dated 11/25/14 stating that he had been trained was in the designated operator binder, but the employee was not present. When questioned about it employee present stated that he forged the name and placed it there as instructed by designated operator. Designated operator denies he made the instruction, and that employee did this on his own. This seems to be a miscommunication. Absent employee arrived and was trained by the designated operator.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-21-2017
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 11/21/2017.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-22-2016
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 11/23/2016. Tank 1 sensor intentionally raised
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-25-2014
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 11/25/2014. 89 grade sump sensor was placed in a manner that intentionally prevented it from being located at the lowest possible point in the sump. This was corrected on-site by technician.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/22/2019.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-07-2016
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Violation Notes: Returned to compliance on 12/16/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 03-04-2015
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 03/11/2015. Facility continued to allow pumping of fuel from pump nozzles that they knew were faulty and having issues, and allowing fuel to leak onto the ground. Facility did not notify the CUPA office or OES that there had been any fuel release, and did not utilize spill kit materials to absorb spill.

Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-15-2018
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 12/20/2018.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 03-04-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 11/23/2016. Hazardous waste barrel that has been noted as a violation in the past for improper labeling and being outside of accumulation timeframe remained despite previous attempts at notifying owner it needed to be removed. When inspector was on-site 3/4/15 to investigate a UST complaint she observed that the barrel had perforated and leaked its contents onto the surrounding soil. The owner was notified that this needed to be remediated by a licensed hazardous waste hauler immediately.

Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407428

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Site Name: Wayside Inn
Violation Date: 11-29-2012
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 11/23/2016. Accumulation start date is unknown. -C. Chapple
Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-25-2014
Citation: HSC 6.7 252911(e) - California Health and Safety Code, Chapter 6.7, Section(s) 252911(e)
Violation Description: Failure of the facility to contain a means for the owner or operator to properly remove water from secondary containment system. Water removed from secondary containment is analyzed and disposed of properly.
Violation Notes: Returned to compliance on 03/01/2016. Employee present reported that there was no hand pump available to remove liquid from the system. --Rescinded 3/1/16 because this facility has spill buckets with drain valves, and this violation should not have been issued. Did not just delete to maintain for record keeping purposes.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-25-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 11/25/2014. 87 grade sump sensor was placed in a manner that intentionally prevented it from being located at the lowest possible point in the sump. This was corrected on-site by technician.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 12/01/2015. Facility was without a designated operator during December 2014, January 2015, and February 2015.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-22-2016
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 11/23/2016. Diesel relay held open with mop handle
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-16-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 03/07/2017.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-29-2012
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 02/04/2013. I was out of the office 2/3/13 - 2/11/13. The paperwork was submitted sometime during this period. -cec
Violation Division: Lassen County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 12/01/2015. Facility was without a designated operator during December 2014, January 2015, and February 2015.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-07-2016
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 12/16/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/31/2014. Drum storage area and diesel pump area.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 03-21-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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WAYSIDE INN (Continued)

S120044835

Violation Notes: Returned to compliance on 03/25/2014.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 01-23-2017
Citation: HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294
Violation Description: Failure to record any unauthorized release from the primary containment.

Violation Notes: Returned to compliance on 01/23/2017. 91 grade piping leak
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 03/22/2019.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: 91 grade and diesel LLD failed testing.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36

Map ID
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Elevation

MAP FINDINGS

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WAYSIDE INN (Continued)

S120044835

Violation Notes: months from the month of inspection. "
Returned to compliance on 12/20/2018.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-25-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,
Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/16/2016. Current operating permit has not
been issued because facility has not updated its requirements in CERS.

Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,
Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to
operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,
Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator
Identification FormG within 30 days of installing a UST system or
within 30 days of a change in DO.

Violation Notes: Returned to compliance on 03/22/2019.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,
Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following
requirements: monitored at least hourly with the capability of
detecting a release of 3.0 gallons per hour, and will restrict the
flow of product through the piping or trigger an alarm when a release
occurs.

Violation Notes: Returned to compliance on 01/31/2014.
Violation Division: Lassen County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 12/20/2018.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-21-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 11/21/2017.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-25-2014
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 11/25/2014. 87 grade sump sensor was placed in a manner that intentionally prevented it from being located at the lowest possible point in the sump. This was corrected on-site by technician.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Violation Date: 11-29-2012
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 02/04/2013. I was out of the office 2/3/13 through 2/11/13. The paperwork was submitted sometime during this period. -cec
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 11/26/2014. Three different alarms were not addressed on D.O.'s monthly report and there was no evidence of what happened or how it was handled. Return to Compliance statement was requested within 35 days of 11/26/13, 12/31/13, and 2/27/14 and nothing has been received as of today's date 3/31/14. -C. Chapple
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-29-2012
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 12/14/2012. See RTC statement by James Day in file. -C. Chapple
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-29-2012
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Violation Notes: Returned to compliance on 11/29/2012.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-22-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 12/16/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-21-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 11/21/2017.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/16/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-22-2016
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 11/23/2016. Red tags placed on all 4 tanks; removed 11/23/16
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Violation Date: 12-01-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 12/04/2015. Designated operator called 12/4/15 to say he had corrected problem.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/31/2014. Regarding the hazardous waste determination: drum labeling did not indicate/identify the contents of the drum. Operator could not confirm/identify the contents. No testing was done. Later the Designated Operator explained that the contents was oily water from cleaning sumps. -C. Chapple
Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-30-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 12/16/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/23/2016. No accumulation start date, accumulation time is unknown. (Update 1/31/14: one drum was labeled "Empty," see photo in file. The other drum (two total) was labeled "hazardous waste" but is still missing accumulation start date, contents, physical state, and address info.) -C. Chapple
Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 03-21-2014
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 03/25/2014.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-21-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-16-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 12/16/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-30-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 12/16/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-25-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 11/25/2014. 91 grade sump sensor was placed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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in a manner that intentionally prevented it from being located at the lowest possible point in the sump. This was corrected on-site by technician.

Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 02/28/2014. See copy of daily visual inspections conducted by store employees.

Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 03-21-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 03/25/2014.

Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-29-2012
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 11/29/2012.

Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-25-2014
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 11/25/2014. 91 grade sump sensor was placed in a manner that intentionally prevented it from being located at the lowest possible point in the sump. This was corrected on-site by technician.

Violation Division: Lassen County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-16-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 03/28/2017.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-29-2012
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/30/2013. Owner came in to the office on 1/30/13 and said that he had been out of the country and that is why there was a delay in submitting the financial information. -cec
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 10-13-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet

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WAYSIDE INN (Continued)

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overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: overfill testing overdue.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 03-04-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 11/23/2016. Hazardous waste barrel that has been noted as a violation in the past for improper labeling and being outside of accumulation timeframe remained despite previous attempts at notifying owner it needed to be removed. When inspector was on-site 3/4/15 to investigate a UST complaint she observed that the barrel had perforated and leaked its contents onto the surrounding soil. The owner was notified that this needed to be remediated by a licensed hazardous waste hauler immediately. Had visual inspections been performed as required then the facility would have been aware of the release, and it possibly could have been prevented.

Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 03/22/2019.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 03/25/2014. Spill bucket is not maintained

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MAP FINDINGS

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WAYSIDE INN (Continued)

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"in good condition" as evidenced by the failed spill bucket testing on both the 91 grade and the diesel spill buckets. Diesel was repaired during the inspection. 91 repair completed 3/25/14.

Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 03/22/2019.

Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 12/09/2016. UPDATE: EPA ID number belongs to previous owner Arnold Reddoch. He is the RP for the historic UST clean up. The new owners have not applied for an EDP ID number as of today's day (3/31/14). -C. Chapple

Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-25-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 11/25/2014. 91 grade spill bucket did not pass certification testing. This was corrected on-site by technician.

Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 03-04-2015
Citation: HSC 6.7 29295 - California Health and Safety Code, Chapter 6.7, Section(s) 29295

Violation Description: Failure to record and/or report suspected or actual unauthorized release in appropriate time frame.

Violation Notes: Returned to compliance on 03/11/2015. Failed to notify this department within 24 hours of an unauthorized release due to faulty equipment

Map ID
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Elevation

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WAYSIDE INN (Continued)

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(pump handles/piping) - this office only found out as a result of a complaint filed by a citizen. Upon follow-up this inspector observed evidence of fuel spillage on the ground as a result of a leaking fuel pump/nozzle at both unleaded pump #1 and diesel pump #6 and was given the impression that clean-up was improperly handled; spoke with owner over the phone and informed them that this needed to be remedied immediately because fuel was spilling onto ground; complainant stated she observed leakage on 2/27/15, clerk stated they informed the owner of a problem on 3/3/15, but still continued to allow pumps to be used and fuel to leak; this inspector observed the leaking pumps get put out of use with yellow "out of use" bags on 3/4/15 and spoke with technician firm that owner said he contacted to confirm if they had been notified on 3/5/15, he stated they would be there 3/9 or 3/10 to fix

Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-29-2012
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 11/29/2012.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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WAYSIDE INN (Continued)

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Violation Date: 12-01-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 12/09/2016. Training program not in CERS.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 12/01/2015.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 12/01/2015.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

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Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 12/01/2015.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 03/22/2019.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-20-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 12/20/2018. Lifted STP sensors
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

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MAP FINDINGS

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WAYSIDE INN (Continued)

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Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/31/2014. Drum Storage Area: drums are stored directly on the ground and the diesel pump area shows many stains from minor drips and spills. (Update 1/31/14: drums elevated off ground and diesel pump area was cleaned w/ absorbent.) -C. Chapple
Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Owner/operator make false statements, representation, or certification on an application, record, or other document.
Violation Notes: Returned to compliance on 12/09/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-21-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 01/31/2014. diesel pump area
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-29-2012

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WAYSIDE INN (Continued)

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Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/14/2012. See Return to Compliance Statement by James Day in file. -C. Chapple

Violation Division: Lassen County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 407428

Site Name: Wayside Inn

Violation Date: 12-16-2016

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 12/16/2016.

Violation Division: Lassen County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 407428

Site Name: Wayside Inn

Violation Date: 12-20-2018

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Spill bucket testing overdue; split diesel bucket failed testing.

Violation Division: Lassen County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 407428

Site Name: Wayside Inn

Violation Date: 11-22-2016

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 11/23/2016. Tank 2 sensor intentionally raised

Violation Division: Lassen County Environmental Health

Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EPA ID Number

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Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-22-2016
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 11/23/2016. Tank 3 sensor intentionally raised
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-29-2012
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 12/14/2012. See RTC statement by James Day. -C. Chapple
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-26-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 11/23/2016. No accumulation start date, accumulation time is unknown. (Update 1/31/14: one drum was labeled "Empty," see photo in file. The other drum (two total) was labeled "hazardous waste" but is still missing accumulation start date, contents, physical state, and address info.) -C. Chapple
Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-21-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly

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WAYSIDE INN (Continued)

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inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Returned to compliance on 12/21/2017.

Violation Notes: Returned to compliance on 12/21/2017.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 12-01-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 12/16/2016.
Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-22-2016
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 11/23/2016. Tank 4 sensor intentionally raised

Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Violation Date: 11-21-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Not reported

Violation Division: Lassen County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection following a complaint received from a citizen regarding leaking pumps allowing fuel release to the ground.

Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Attempt to perform annual monitoring certification, but technician would not perform due to state of system operations
Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2012
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification (second attempt)
Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-29-2012
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Partial Waste Generator Inspection, noticed violations at UST Inspection. -CC
Eval Division: Lassen County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2012
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspected -CC
Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Eval Date: 03-21-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification performed on 11/25/14.
Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification
Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: UST inspection following a complaint received from a citizen regarding leaking pumps allowing fuel release to the ground. While there discovered a hazardous waste violation
Eval Division: Lassen County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification
Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection upon report of operator tampering with system.
Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification
Eval Division: Lassen County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 407428
Site Name: Wayside Inn
Site Address: 718-710 HIGHWAY 395
Site City: STANDISH
Site Zip: 96128
Enf Action Date: 03-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Lassen County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Site Address: 718-710 HIGHWAY 395
Site City: STANDISH
Site Zip: 96128
Enf Action Date: 11-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Red tag placement on all 4 tanks.
Enf Action Division: Lassen County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Site Address: 718-710 HIGHWAY 395
Site City: STANDISH
Site Zip: 96128

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Notice to comply resulting from 11/25/14 annual inspection issued. Information will also be forwarded to the District Attorney's office to update the pending case concerning this facility.
Enf Action Division: Lassen County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Site Address: 718-710 HIGHWAY 395
Site City: STANDISH
Site Zip: 96128
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Notice to comply resulting from 11/25/14 annual inspection issued. Information will also be forwarded to the District Attorney's office to update the pending case concerning this facility.

Enf Action Division: Lassen County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Site Address: 718-710 HIGHWAY 395
Site City: STANDISH
Site Zip: 96128
Enf Action Date: 12-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Red tag placement on all 4 tanks.
Enf Action Division: Lassen County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 407428
Site Name: Wayside Inn
Site Address: 718-710 HIGHWAY 395
Site City: STANDISH
Site Zip: 96128
Enf Action Date: 12-10-2012
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Not reported
Enf Action Division: Lassen County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:

Site ID: 407428
Facility Name: Wayside Inn
Env Int Type Code: HMBP
Program ID: 10127941
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Ref Point Type Desc: Unknown
Latitude: 40.365398
Longitude: -120.423408

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Mani Singh
Entity Title: Not reported
Affiliation Address: P.O. Box 415
Affiliation City: Standish
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96128
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 415
Affiliation City: Standish
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mani Singh
Entity Title: Partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mani Singh
Entity Title: Not reported
Affiliation Address: 718-710 Highway 395
Affiliation City: Standish
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96128
Affiliation Phone: (916) 812-1044

Affiliation Type Desc: Operator
Entity Name: Mani Singh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 812-1044

Affiliation Type Desc: UST Property Owner Name
Entity Name: Mani Singh

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S120044835

Entity Title: Not reported
Affiliation Address: 718-710 Hwy 395
Affiliation City: Standish
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96128
Affiliation Phone: (530) 254-6300

Affiliation Type Desc: UST Tank Operator
Entity Name: Mani Singh
Entity Title: Not reported
Affiliation Address: 718-710 Highway 395
Affiliation City: Standish
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96128
Affiliation Phone: (530) 254-6300

Affiliation Type Desc: Document Preparer
Entity Name: Mani Singh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Wayside Inn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Mani Singh
Entity Title: Not reported
Affiliation Address: 718-710 hwy 395
Affiliation City: Standish
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96130
Affiliation Phone: (530) 254-6300

Affiliation Type Desc: UST Tank Owner
Entity Name: Mani Singh
Entity Title: Not reported
Affiliation Address: 718-710 Hwy 395
Affiliation City: Standish
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96128
Affiliation Phone: (530) 254-6300

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WAYSIDE INN (Continued)

S120044835

Affiliation Type Desc: CUPA District
 Entity Name: Lassen County Environmental Health
 Entity Title: Not reported
 Affiliation Address: 1445 Paul Bunyan Road
 Affiliation City: Susanville
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 96130
 Affiliation Phone: (530) 251-8528

Affiliation Type Desc: UST Permit Applicant
 Entity Name: Mani Singh
 Entity Title: Partner
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (530) 254-6300

I29 MILFORD YARD
Target 450-040 US HIGHWAY 395
Property MILFORD, CA 96121

CA CERS HAZ WASTE S120044860
CA CERS TANKS N/A
CA CUPA Listings
CA CERS

Site 1 of 2 in cluster I

Actual: CERS HAZ WASTE:
4095 ft. Name: MILFORD YARD
Focus Map: Address: 450-040 US HIGHWAY 395
57 City,State,Zip: MILFORD, CA 96121
 Site ID: 49119
 CERS ID: 10405285
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: MILFORD YARD
 Address: 450-040 US HIGHWAY 395
 City,State,Zip: MILFORD, CA 96121
 Site ID: 49119
 CERS ID: 10405285
 CERS Description: Aboveground Petroleum Storage

CUPA LASSEN:
 Name: MILFORD YARD
 Address: 450-040 US HIGHWAY 395
 City,State,Zip: MILFORD, CA 96121
 Facility ID: 18-000-127
 Business Name: Plumas Sierra Rural Electric Co.
 Remote Facility: No
 HM On Site: Y
 Cal ARP Regulated Substances: N
 Own Or Operate UST: N
 Own Or Operate APST: Y
 HW Generator: Y
 Recycle: N
 Onsite HW Treatment: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILFORD YARD (Continued)

S120044860

Financial Assurance: N
RW Consolidation Site: N
HW Tank Closure: N
RCRA Large Quantity Generator: N
HHW Collection: N
Latitude Measure: 40.23967
Longitude Measure: -120.45148

CERS:

Name: MILFORD YARD
Address: 450-040 US HIGHWAY 395
City,State,Zip: MILFORD, CA 96121
Site ID: 49119
CERS ID: 10405285
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 49119
Facility Name: Milford Yard
Env Int Type Code: HWG
Program ID: 10405285
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 40.239670
Longitude: -120.451480

Affiliation:

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILFORD YARD (Continued)

S120044860

Entity Name: Lassen County Environmental Health
Entity Title: Not reported
Affiliation Address: 1445 Paul Bunyan Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 73233 State Route 70
Affiliation City: Portola
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96122
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott Welch
Entity Title: North End District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Plumas Sierra Rural Electric Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Plumas Sierra Rural Electric Cooperative
Entity Title: Not reported
Affiliation Address: 73233 State Route 70
Affiliation City: Portola
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96122
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Plumas Sierra Rural Electric Cooperative
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MILFORD YARD (Continued)

S120044860

Affiliation Phone:	(530) 832-4261
Affiliation Type Desc:	Legal Owner
Entity Name:	Plumas Sierra Rural Electric Cooperative
Entity Title:	Not reported
Affiliation Address:	73233 State Route 70
Affiliation City:	Portola
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	96122
Affiliation Phone:	(530) 832-4261
Affiliation Type Desc:	Document Preparer
Entity Name:	Katie Willis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

I30
Target
Property

MILFORD YARD
450-040 US HIGHWAY 395
MILFORD, CA 96121

CA AST **A100422398**
N/A

Site 2 of 2 in cluster I

Actual:
4095 ft.
Focus Map:
57

AST:	
Name:	MILFORD YARD
Address:	450-040 US HIGHWAY 395
City/Zip:	MILFORD,96121
Certified Unified Program Agencies:	Not reported
Owner:	Plumas Sierra Rural Electric Cooperative
Total Gallons:	Not reported
CERSID:	10405285
Facility ID:	18-000-127
Business Name:	Plumas Sierra Rural Electric Co.
Phone:	530-832-4261
Fax:	530-832-5761
Mailing Address:	73233 State Route 70
Mailing Address City:	Portola
Mailing Address State:	CA
Mailing Address Zip Code:	96122
Operator Name:	Plumas Sierra Rural Electric Cooperative
Operator Phone:	530-832-4261
Owner Phone:	530-832-4261
Owner Mail Address:	73233 State Route 70
Owner State:	CA
Owner Zip Code:	96122
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILFORD YARD (Continued)

A100422398

Property Owner Country: Not reported
EPAID: CAL000041656

31 **ROSS RANCH**
Target **454-175 US HWY 395 N**
Property **MILFORD, CA 96121**

CA HIST UST **U001620415**
N/A

HIST UST:

Actual:
4127 ft.

Focus Map:
59

Name: ROSS RANCH
Address: 454-175 US HWY 395 N
City,State,Zip: MILFORD, CA 96121
File Number: 00025BFE
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025BFE.pdf>
Region: STATE
Facility ID: 00000038947
Facility Type: Other
Other Type: RANCH/FARM
Contact Name: DAVID J. ROSS (OWNER)
Telephone: 9162533643
Owner Name: DAVID J. ROSS
Owner Address: 454-175 U.S. HWY 395 N.
Owner City,St,Zip: MILFORD, CA 96121
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1975
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1981
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

32 **DONALD MORGAN**
Target **450-415 HWY 395**
Property **MILFORD, CA 96121**

CA HIST UST **U001620403**
N/A

Actual:
4208 ft.
Focus Map:
59

HIST UST:
Name: DONALD MORGAN
Address: 450-415 HWY 395
City,State,Zip: MILFORD, CA 96121
File Number: 00025C30
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025C30.pdf>
Region: STATE
Facility ID: 00000043336
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 9168274515
Owner Name: DONALD MORGAN
Owner Address: 450-415 HWY 395
Owner City,St,Zip: MILFORD, CA 96121
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

J33 **MILFORD YARD**
Target **450-040 US HIGHWAY 395**
Property **MILFORD, CA 96121**

FINDS **1016433921**
N/A

Site 1 of 2 in cluster J

Actual:
4214 ft.
Focus Map:
59

FINDS:
Registry ID: 110055861562
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055861562

Environmental Interest/Information System:
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

J34 **MILFORD MAINTENANCE**
Target **450-040 US HWY. 395**
Property **MILFORD, CA**

CA AST **A100338565**
N/A

Site 2 of 2 in cluster J

Actual:
4214 ft.
Focus Map:
59

AST:
Name: MILFORD MAINTENANCE
Address: 450-040 US HWY. 395
City/Zip: MILFORD,
Certified Unified Program Agencies: Lassen

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MILFORD MAINTENANCE (Continued)

A100338565

Owner: PLUMAS SIERRA RURAL ELECTRIC
 Total Gallons: 2,300
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

35 THE MARK
Target 445-625 HIGHWAY 395
Property HERLONG, CA 96113

CA CERS TANKS S120044909
CA CUPA Listings N/A
CA CERS

CERS TANKS:

Actual:
4180 ft.
Focus Map:
60

Name: THE MARK
 Address: 445-625 HIGHWAY 395
 City,State,Zip: HERLONG, CA 96113
 Site ID: 160950
 CERS ID: 10124917
 CERS Description: Aboveground Petroleum Storage

CUPA LASSEN:

Name: THE MARK
 Address: 445-625 HIGHWAY 395
 City,State,Zip: HERLONG, CA 96113
 Facility ID: 18-000-193
 Business Name: The Mark
 Remote Facility: No
 HM On Site: Y
 Cal ARP Regulated Substances: N
 Own Or Operate UST: N
 Own Or Operate APST: Y
 HW Generator: N
 Recycle: N
 Onsite HW Treatment: N
 Financial Assurance: N
 RW Consolidation Site: N
 HW Tank Closure: N
 RCRA Large Quantity Generator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MARK (Continued)

S120044909

HHW Collection: N
Latitude Measure: 40.126415
Longitude Measure: -120.249924

CERS:

Name: THE MARK
Address: 445-625 HIGHWAY 395
City,State,Zip: HERLONG, CA 96113
Site ID: 160950
CERS ID: 10124917
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 160950
Site Name: The Mark
Violation Date: 04-19-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 160950
Site Name: The Mark
Violation Date: 04-19-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 160950
Site Name: The Mark
Violation Date: 04-19-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 04/19/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 160950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MARK (Continued)

S120044909

Site Name: The Mark
Violation Date: 04-19-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 160950
Site Name: The Mark
Violation Date: 04-19-2017
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 160950
Site Name: The Mark
Violation Date: 04-19-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 160950
Site Name: The Mark
Violation Date: 04-19-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to ensure the following before allowing drainage of uncontaminated rainwater from diked area into a storm drain or discharge of an effluent into an open watercourse, lake, or pond, bypassing the facility treatment system: 1. Keep bypass valve normally sealed closed. 2. Inspect the retained rainwater 3. Open and reseal bypass valves under responsible supervision.
Violation Notes: Returned to compliance on 04/19/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 160950
Site Name: The Mark
Violation Date: 04-19-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MARK (Continued)

S120044909

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to maintain a valid permit.
Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Triennial HW compliance inspection
Eval Division: Lassen County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial HMBP compliance inspection
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility operator stated that he closed the valve in the containment wall earlier but I did not receive his written Return To Compliance Statement until 11/21/13. -CC
Eval Division: Lassen County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial APSA compliance inspection
Eval Division: Lassen County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MARK (Continued)

S120044909

Coordinates:

Site ID: 160950
Facility Name: The Mark
Env Int Type Code: APSA
Program ID: 10124917
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 40.127830
Longitude: -120.253379

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Tom Hammond
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 68
Affiliation City: Herlong
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96113
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Tom Hammond
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 827-2286

Affiliation Type Desc: Parent Corporation
Entity Name: The Mark
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tom Hammond
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE MARK (Continued)

S120044909

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: Tom Hammond
 Entity Title: Not reported
 Affiliation Address: 445-625 Highway 395
 Affiliation City: Herlong
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 96113
 Affiliation Phone: (530) 827-2286

Affiliation Type Desc: CUPA District
 Entity Name: Lassen County Environmental Health
 Entity Title: Not reported
 Affiliation Address: 1445 Paul Bunyan Road
 Affiliation City: Susanville
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 96130
 Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Environmental Contact
 Entity Name: Tom Hammond
 Entity Title: Not reported
 Affiliation Address: PO Box 68
 Affiliation City: Herlong
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 96113
 Affiliation Phone: Not reported

36
Target
Property

THE MARK
445-625 HWY. 395
HERLONG, CA

CA AST A100325118
N/A

Actual:
4022 ft.
Focus Map:
63

AST:
 Name: THE MARK
 Address: 445-625 HWY. 395
 City/Zip: HERLONG,
 Certified Unified Program Agencies: Lassen
 Owner: Not reported
 Total Gallons: 26,000
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MARK (Continued)

A100325118

Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

37
Target
Property

THE MARK*
445-625 HIGHWAY 395
HERLONG, CA 96113

CA AST **A100425242**
N/A

AST:

Actual:
4017 ft.
Focus Map:
63

Name: THE MARK*
Address: 445-625 HIGHWAY 395
City/Zip: HERLONG,96113
Certified Unified Program Agencies: Not reported
Owner: Tom Hammond
Total Gallons: Not reported
CERSID: 10124917
Facility ID: 18-000-193
Business Name: The Mark
Phone: 530-827-2286
Fax: Not reported
Mailing Address: po 68 herlong calif
Mailing Address City: herlong
Mailing Address State: ca
Mailing Address Zip Code: 96113
Operator Name: Tom Hammond
Operator Phone: 530-827-2286
Owner Phone: 530-827-2286
Owner Mail Address: 445-625 Highway 395
Owner State: CA
Owner Zip Code: 96113
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K38 **PAYLESS GAS AND GROCERIES**
Target **HIGHWAY 395 AND RACHEL DRIVE**
Property **DOYLE, CA 96130**

CA HIST UST **S118413974**
 N/A

Site 1 of 5 in cluster K

Actual: HIST UST:
4229 ft. Name: PAYLESS GAS AND GROCERIES
Focus Map: Address: HIGHWAY 395 AND RACHEL DRIVE
66 City,State,Zip: DOYLE, CA 96130
 File Number: 00025D99
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025D99.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

 Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

K39 **PAYLESS GAS & GROCERIES**
Target **HIGHWAY 395 & RACHEL DR**
Property **DOYLE, CA 96130**

CA SWEEPS UST **S106930565**
 N/A

Site 2 of 5 in cluster K

Actual: SWEEPS UST:
4229 ft. Name: PAYLESS GAS & GROCERIES
Focus Map: Address: HIGHWAY 395 & RACHEL DR
66 City: DOYLE
 Status: Active
 Comp Number: 42402
 Number: 9
 Board Of Equalization: 44-007018
 Referral Date: 07-01-85
 Action Date: Not reported
 Created Date: 02-29-88
 Owner Tank Id: 1
 SWRCB Tank Id: 18-000-042402-000001
 Tank Status: A
 Capacity: 10000
 Active Date: 07-01-85
 Tank Use: M.V. FUEL
 STG: P
 Content: LEADED
 Number Of Tanks: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAYLESS GAS & GROCERIES (Continued)

S106930565

Name: PAYLESS GAS & GROCERIES
 Address: HIGHWAY 395 & RACHEL DR
 City: DOYLE
 Status: Active
 Comp Number: 42402
 Number: 9
 Board Of Equalization: 44-007018
 Referral Date: 07-01-85
 Action Date: Not reported
 Created Date: 02-29-88
 Owner Tank Id: 2
 SWRCB Tank Id: 18-000-042402-000002
 Tank Status: A
 Capacity: 5000
 Active Date: 07-01-85
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

Name: PAYLESS GAS & GROCERIES
 Address: HIGHWAY 395 & RACHEL DR
 City: DOYLE
 Status: Active
 Comp Number: 42402
 Number: 9
 Board Of Equalization: 44-007018
 Referral Date: 07-01-85
 Action Date: Not reported
 Created Date: 02-29-88
 Owner Tank Id: 3
 SWRCB Tank Id: 18-000-042402-000003
 Tank Status: A
 Capacity: 10000
 Active Date: 07-01-85
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: Not reported

K40 DOYLE PAYLESS MARKET
Target HWY 395 & RACHEL DR
Property DOYLE, CA 96109

EDR Hist Auto 1021540166
 N/A

Site 3 of 5 in cluster K

Actual: EDR Hist Auto
4229 ft.

Focus Map: 66	Year:	Name:	Type:
	1983	DOYLE PAYLESS MARKET	Grocery Stores
	1985	DOYLE PAYLESS MARKET	Grocery Stores
	1986	DOYLE PAYLESS INC	Grocery Stores
	1987	DOYLE PAYLESS INC	Grocery Stores

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K41 **PAYLESS GAS & GROCERIES**
Target **HIGHWAY 395 AND RACHEL DRIVE**
Property **DOYLE, CA 96130**

CA HIST UST **U001620809**
 N/A

Site 4 of 5 in cluster K

Actual: HIST UST:
4229 ft.
Focus Map: Name: PAYLESS GAS & GROCERIES
66 Address: HIGHWAY 395 AND RACHEL DRIVE
 City,State,Zip: DOYLE, CA 96130
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000042402
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: DEALER
 Telephone: 9168272880
 Owner Name: JOE BERTOLUZZA
 Owner Address: 416 KNOCH AVENUE
 Owner City,St,Zip: SUSANVILLE, CA 96130
 Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L42 DOYLE PAYLESS
Target 745-750 RACHEL DRIVE
Property DOYLE, CA 96109

FINDS 1016438042
N/A

Site 1 of 2 in cluster L

Actual: FINDS:
4230 ft. Registry ID: 110055918761
Focus Map: Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055918761
66

Environmental Interest/Information System:
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

L43 DOYLE PAYLESS
Target 745-750 RACHEL DRIVE
Property DOYLE, CA 96109

CA AST A100419527
N/A

Site 2 of 2 in cluster L

Actual: AST:
4230 ft. Name: DOYLE PAYLESS
Focus Map: Address: 745-750 RACHEL DRIVE
66 City/Zip: DOYLE,96109
Certified Unified Program Agencies: Not reported
Owner: Baljinder Kaur
Total Gallons: Not reported
CERSID: 10125517
Facility ID: 18-000-035
Business Name: Doyle Payless
Phone: 530-827-2880
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Baljinder Kaur
Operator Phone: 530-827-2880
Owner Phone: P.O. Box 668
Owner Mail Address: Not reported
Owner State: CA
Owner Zip Code: 96109
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K44 **DOYLE PAYLESS**
Target **745-750 RACHEL DRIVE**
Property **DOYLE, CA 96109**

CA CERS TANKS **S120044784**
CA CUPA Listings **N/A**
CA CERS

Site 5 of 5 in cluster K

Actual:
4230 ft.

Focus Map:
66

CERS TANKS:
Name: DOYLE PAYLESS
Address: 745-750 RACHEL DRIVE
City,State,Zip: DOYLE, CA 96109
Site ID: 391748
CERS ID: 10125517
CERS Description: Aboveground Petroleum Storage

CUPA LASSEN:
Name: DOYLE PAYLESS
Address: 745-750 RACHEL DRIVE
City,State,Zip: DOYLE, CA 96109
Facility ID: 18-000-035
Business Name: Doyle Payless
Remote Facility: No
HM On Site: Y
Cal ARP Regulated Substances: N
Own Or Operate UST: N
Own Or Operate APST: Y
HW Generator: N
Recycle: N
Onsite HW Treatment: N
Financial Assurance: N
RW Consolidation Site: N
HW Tank Closure: N
RCRA Large Quantity Generator: N
HHW Collection: N
Latitude Measure: 40.04506
Longitude Measure: -120.121019

CERS:
Name: DOYLE PAYLESS
Address: 745-750 RACHEL DRIVE
City,State,Zip: DOYLE, CA 96109
Site ID: 391748
CERS ID: 10125517
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE PAYLESS (Continued)

S120044784

Violation Date: 08-27-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test liquid level sensing devices to ensure proper operation.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 08-27-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to predict the extent of a discharge that could result from equipment failure within the SPCC plan.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: 1. Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. 2. Failure of the owner or operator of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE PAYLESS (Continued)

S120044784

Violation Notes: facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational. Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 03-18-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 03-18-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to discuss conformance with SPCC requirements within the SPCC plan.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 08-27-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 08-27-2017

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description: Failure to maintain a valid permit.

Violation Notes: Not reported

Violation Division: Lassen County Environmental Health

Violation Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE PAYLESS (Continued)

S120044784

Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 08-27-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform integrity and leak testing of buried piping at the time of installation, modification, construction, relocation, or replacement.
Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 08-27-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss facility drainage, or no discussion of facility drainage included within the SPCC plan.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 08-27-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE PAYLESS (Continued)

S120044784

Violation Description: 6.95, Section(s) 25505(a)(4)
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 03-18-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 03-18-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain adequate records (or NPDES permit records) of drainage from diked areas.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 08-27-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 03-18-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to perform a five-year review of the SPCC plan.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: APSA

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE PAYLESS (Continued)

S120044784

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 08-27-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 08-27-2017
Citation: HSC 6.67 25270.4.5(a); - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a);
Violation Description: Failure to regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE PAYLESS (Continued)

S120044784

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to inspect run-off rainwater from diked areas .
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 08-27-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Not reported
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 08-27-2017
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE PAYLESS (Continued)

S120044784

Violation Description: Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 03-18-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include inspections of tank supports/foundation, deterioration, discharges and/or accumulations of oil inside diked areas, and comparison records in the records of inspections (or customary business records).

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 03-18-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss facility tank car and tank truck loading/unloading rack within the plan.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 03-18-2014

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391748

Site Name: Doyle Payless

Violation Date: 03-18-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss the facility transfer operations, pumping, and facility process within the SPCC plan.

Violation Notes: Returned to compliance on 08/27/2017.

Violation Division: Lassen County Environmental Health

Violation Program: APSA

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE PAYLESS (Continued)

S120044784

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 08-27-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391748
Site Name: Doyle Payless
Violation Date: 03-18-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss procedures for reporting a discharge, or no information and procedures for reporting a discharge are included within the SPCC plan.
Violation Notes: Returned to compliance on 08/27/2017.
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE PAYLESS (Continued)

S120044784

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial HMBP compliance inspection
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial APSA compliance inspection
Eval Division: Lassen County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: SUNNY SINGH
Entity Title: Not reported
Affiliation Address: P.O Box 668
Affiliation City: Doyle
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96109
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Baljinder Kaur
Entity Title: Not reported
Affiliation Address: P.O Box 668
Affiliation City: Doyle
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96109
Affiliation Phone: (775) 742-2509

Affiliation Type Desc: Document Preparer
Entity Name: Baljinder Kaur
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Baljinder Kaur
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOYLE PAYLESS (Continued)

S120044784

Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Lassen County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1445 Paul Bunyan Road
Affiliation City:	Susanville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	96130
Affiliation Phone:	(530) 251-8528
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 668
Affiliation City:	Doyle
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	96109
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Baljinder Kaur
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 827-2880
Affiliation Type Desc:	Parent Corporation
Entity Name:	Doyle Payless
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

45 **02 4E4204 BORDERTOWN CAPM**
Target **02 LAS 395 PM 0 0 5 6 02 SIE 395 PM 0 0 3 1**
Property **CHILCOOT, CA 96105**

CA NPDES **S121183442**
CA CIWQS **N/A**
CA CERS

Actual: NPDES:
4971 ft. Name: 02 4E4204 BORDERTOWN CAPM
Focus Map: Address: 02 LAS 395 PM 0 0 5 6 02 SIE 395 PM 0 0 3 1
77 City,State,Zip: CHILCOOT, CA 96105
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

02 4E4204 BORDERTOWN CAPM (Continued)

S121183442

WDID: 6A18C381115
Regulatory Measure Type: Caltrans Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/29/2018
Operator Name: Caltrans District 2
Operator Address: 1657 Riverside Drive
Operator City: Redding
Operator State: California
Operator Zip: 96001

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Active
Agency Number: 0
Region: 6A
Regulatory Measure ID: 487894
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 6A18C381115
Program Type: Caltrans Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/19/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Caltrans District 2
Discharge Address: 1657 Riverside Drive
Discharge City: Redding
Discharge State: California
Discharge Zip: 96001
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

02 4E4204 BORDERTOWN CAPM (Continued)

S121183442

Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: 02 4E4204 BORDERTOWN CAPM
Address: 02 LAS 395 PM 0 0 5 6 02 SIE 395 PM 0 0 3 1
City,State,Zip: CHILCOOT, CA 96105
Facility Status: Active
NPDES Number: Not reported
Region: 6A
Agency Number: 0
Regulatory Measure ID: 487894
Place ID: Not reported
Order Number: Not reported
WDID: 6A18C381115
Regulatory Measure Type: Enrollee
Program Type: Caltrans Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/19/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

02 4E4204 BORDERTOWN CAPM (Continued)

S121183442

Discharge Address: 1657 Riverside Drive
Discharge Name: Caltrans District 2
Discharge City: Redding
Discharge State: California
Discharge Zip: 96001
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Active
Agency Number: 0
Region: 6A
Regulatory Measure ID: 487894
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 6A18C381115
Program Type: Caltrans Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/19/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Caltrans District 2
Discharge Address: 1657 Riverside Drive
Discharge City: Redding
Discharge State: California
Discharge Zip: 96001
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

02 4E4204 BORDERTOWN CAPM (Continued)

S121183442

Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: 02 4E4204 BORDERTOWN CAPM
Address: 02 LAS 395 PM 0 0 5 6 02 SIE 395 PM 0 0 3 1
City,State,Zip: CHILCOOT, CA 96105
Agency: Caltrans District 2
Agency Address: 1657 Riverside Drive Po Box 496073 96049 6073, Redding, CA 96001
Place/Project Type: Construction - Transportation
SIC/NAICS: Not reported
Region: 6T
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Caltrans Construction
Order Number: 2009-009-DWQ
WDID: 6A18C381115
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/19/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

02 4E4204 BORDERTOWN CAPM (Continued)

S121183442

Violations within 5 years: 0
 Latitude: 39.73
 Longitude: -120.0386

CERS:

Name: 02 4E4204 BORDERTOWN CAPM
 Address: 02 LAS 395 PM 0 0 5 6 02 SIE 395 PM 0 0 3 1
 City,State,Zip: CHILCOOT, CA 96105
 Site ID: 524408
 CERS ID: 856466
 CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
 Entity Name: Caltrans District 2
 Entity Title: Operator
 Affiliation Address: 1657 Riverside DrivePo Box 496073 96049 6073
 Affiliation City: Redding
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 96001
 Affiliation Phone: Not reported

M46 MODOC ROAD DEPARTMENT - DAVIS CREEK SHOP

**CA AST A100422469
 N/A**

< 1/8 DAVIS CREEK, CA 96108

1 ft.

Site 1 of 2 in cluster M

**Actual:
 -9999 ft.**

**Focus Map:
 7**

AST:

Name: MODOC ROAD DEPARTMENT - DAVIS CREEK SHOP
 Address: 41900 HWY 395
 City/Zip: DAVIS CREEK,96108
 Certified Unified Program Agencies: Not reported
 Owner: Modoc County Road Department
 Total Gallons: Not reported
 CERSID: 10132606
 Facility ID: 25-000-000045
 Business Name: Modoc Road Department - Davis Creek Shop
 Phone: 530-233-3867
 Fax: Not reported
 Mailing Address: 202 West 4th Street
 Mailing Address City: Alturas
 Mailing Address State: CA
 Mailing Address Zip Code: 96101
 Operator Name: Modoc County Road Department
 Operator Phone: 530-233-6412
 Owner Phone: 530-233-6412
 Owner Mail Address: 202 West 4th Street
 Owner State: CA
 Owner Zip Code: 96101
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC ROAD DEPARTMENT - DAVIS CREEK SHOP (Continued)

A100422469

Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000310076

M47

MODOC ROAD DEPARTMENT - DAVIS CREEK SHOP

CA CERS HAZ WASTE

S123515928

**41900 HWY 395
DAVIS CREEK, CA 96108**

**CA CERS TANKS
CA CERS**

N/A

**< 1/8
0.001 mi.
3 ft.**

Site 2 of 2 in cluster M

**Actual:
-9999 ft.**

CERS HAZ WASTE:

Name: MODOC ROAD DEPARTMENT - DAVIS CREEK SHOP
Address: 41900 HWY 395
City,State,Zip: DAVIS CREEK, CA 96108
Site ID: 397740
CERS ID: 10132606
CERS Description: Hazardous Waste Generator

**Focus Map:
7**

CERS TANKS:

Name: MODOC ROAD DEPARTMENT - DAVIS CREEK SHOP
Address: 41900 HWY 395
City,State,Zip: DAVIS CREEK, CA 96108
Site ID: 397740
CERS ID: 10132606
CERS Description: Aboveground Petroleum Storage

CERS:

Name: MODOC ROAD DEPARTMENT - DAVIS CREEK SHOP
Address: 41900 HWY 395
City,State,Zip: DAVIS CREEK, CA 96108
Site ID: 397740
CERS ID: 10132606
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 397740
Site Name: Modoc Road Department - Davis Creek Shop
Violation Date: 12-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2018. Need APSA section complete.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 397740
Site Name: Modoc Road Department - Davis Creek Shop
Violation Date: 12-12-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC ROAD DEPARTMENT - DAVIS CREEK SHOP (Continued)

S123515928

Violation Notes: and inspections based on container size, configuration, and design.
Returned to compliance on 12/13/2017. Create tank Inspection.
Violation Division: Modoc County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 2000 gallon two compartment fuel tank
Eval Division: Modoc County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Document Preparer
Entity Name: Dale Merrick
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC ROAD DEPARTMENT - DAVIS CREEK SHOP (Continued)

S123515928

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	202 West 4th Street
Affiliation City:	Alturas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	96101
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mitch Crosby
Entity Title:	Not reported
Affiliation Address:	202 West 4th Street
Affiliation City:	Alturas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	96101
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Dale Merrick
Entity Title:	Assistant Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Modoc County Road Department
Entity Title:	Not reported
Affiliation Address:	202 West 4th Street
Affiliation City:	Alturas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	96101
Affiliation Phone:	(530) 233-6412
Affiliation Type Desc:	Operator
Entity Name:	Modoc County Road Department
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 233-6412
Affiliation Type Desc:	Parent Corporation
Entity Name:	Modoc Road Department - Davis Creek Shop
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC ROAD DEPARTMENT - DAVIS CREEK SHOP (Continued)

S123515928

Affiliation Phone: Not reported
Affiliation Type Desc: Property Owner
Entity Name: Modoc County
Entity Title: Not reported
Affiliation Address: 202 West 4th Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6423

N48
WSW
< 1/8
0.002 mi.
8 ft.

JUNIORS AUTOMOTIVE
406 N COURT ST
ALTURAS, CA 96101
Site 1 of 4 in cluster N

RCRA NonGen / NLR **1024867009**
CAL000435601

Actual:
-9999 ft.

RCRA NonGen / NLR:

Focus Map:
17

Date form received by agency: 2018-05-02 00:00:00.0
Facility name: JUNIORS AUTOMOTIVE
Facility address: 406 N COURT ST
ALTURAS, CA 96101
EPA ID: CAL000435601
Contact: KEN WALTON JR
Contact address: 406 N COURT ST
ALTURAS, CA 96101
Contact country: Not reported
Contact telephone: 530-640-0947
Contact email: WHEREISALTURAS@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JUNIORS AUTOMOTIVE
Owner/operator address: 406 N COURT ST
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-233-2114
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KEN WALTON JR
Owner/operator address: 406 N COURT ST
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-640-0947
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JUNIORS AUTOMOTIVE (Continued)

1024867009

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

Handler Activities Summary:

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

Violation Status: No violations found

N49
WSW
 < 1/8
 0.002 mi.
 8 ft.

JUNIOR'S AUTOMOTIVE
406 NORTH COURT STREET
ALTURAS, CA 96101
 Site 2 of 4 in cluster N

CA CERS HAZ WASTE **S123501912**
CA CERS **N/A**

Actual:
 -9999 ft.
Focus Map:
 17

CERS HAZ WASTE:
 Name: JUNIOR'S AUTOMOTIVE
 Address: 406 NORTH COURT STREET
 City,State,Zip: ALTURAS, CA 96101
 Site ID: 148867
 CERS ID: 10132861
 CERS Description: Hazardous Waste Generator

CERS:
 Name: JUNIOR'S AUTOMOTIVE
 Address: 406 NORTH COURT STREET
 City,State,Zip: ALTURAS, CA 96101
 Site ID: 148867
 CERS ID: 10132861
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 148867
 Site Name: Junior's Automotive
 Violation Date: 08-28-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
 Violation Notes: Returned to compliance on 08/14/2019. Need update in CERS
 Violation Division: Modoc County Environmental Health
 Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUNIOR'S AUTOMOTIVE (Continued)

S123501912

Violation Source: CERS

Site ID: 148867
Site Name: Junior's Automotive
Violation Date: 03-31-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/01/2016. Corrected Training Plan in CERS
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148867
Site Name: Junior's Automotive
Violation Date: 08-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/14/2019. Need update in CERS
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148867
Site Name: Junior's Automotive
Violation Date: 03-31-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/01/2016. Need ERC in CERS
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148867
Site Name: Junior's Automotive
Violation Date: 03-31-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 04/11/2016. Need Weekly check off list for inspections. Inspection sheet posted 4/11/16.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148867
Site Name: Junior's Automotive
Violation Date: 03-31-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUNIOR'S AUTOMOTIVE (Continued)

S123501912

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/11/2016. Need: Start Dates on containers for tracking accumulation times. New labels completed 4/11/16.

Violation Division: Modoc County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 148867

Site Name: Junior's Automotive

Violation Date: 03-31-2016

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 04/11/2016. Need Training binder to document emergency procedures. Training Binder completed.

Violation Division: Modoc County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 148867

Site Name: Junior's Automotive

Violation Date: 03-31-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/11/2016. Need New Map in CERS

Violation Division: Modoc County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 148867

Site Name: Junior's Automotive

Violation Date: 03-31-2016

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUNIOR'S AUTOMOTIVE (Continued)

S123501912

Violation Notes: waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". Returned to compliance on 04/11/2016. Need: Containers for Universal Wastes. Container in place 4/11/16.

Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148867
Site Name: Junior's Automotive
Violation Date: 08-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Need update in CERS
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148867
Site Name: Junior's Automotive
Violation Date: 03-31-2016
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)

Violation Description: Failure to meet the following accumulation standards for universal waste aerosol cans: 1) A) Except when waste is added or removed or as provided in B), the container shall be closed, structurally sound, and compatible with the contents of the universal waste aerosol can, and shall show no evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. B) The closed container requirement in subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite, except that the container shall be covered at the end of each workday. 2) The container shall be placed in a location that has sufficient ventilation to avoid formation of an explosive atmosphere, and shall be designed, built, and maintained to withstand pressures reasonably expected during storage and transportation. 3) A) The container shall be placed on or above a floor or other surface that is free of cracks or gaps and is sufficiently impervious and bermed to contain leaks and spills. B) Subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite. 4) Incompatible materials shall be kept segregated and managed appropriately in separate containers. 5) A container holding flammable wastes shall be kept at a safe distance from heat and open flames. 6) A container used to hold universal waste aerosol cans shall be labeled or marked clearly with one of the following phrases: "Universal Waste-Aerosol Cans", "Waste Aerosol Cans", or "Used Aerosol Cans".

Violation Notes: Returned to compliance on 04/11/2016. Need: Container with Start Date for Aerosol cans. Container in place 4/11/16.

Violation Division: Modoc County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUNIOR'S AUTOMOTIVE (Continued)

S123501912

Violation Program: HW
Violation Source: CERS

Site ID: 148867
Site Name: Junior's Automotive
Violation Date: 03-31-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/01/2016. Corrected Training Plan in CERS
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148867
Site Name: Junior's Automotive
Violation Date: 03-31-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 04/11/2016. Need: Emergency info posted. Posted 4/11/16.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148867
Site Name: Junior's Automotive
Violation Date: 08-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/14/2019. Need update in CERS
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148867
Site Name: Junior's Automotive
Violation Date: 03-31-2016
Citation: 22 CCR 23 66273.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.5
Violation Description: Failure to properly manage mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken.
Violation Notes: Returned to compliance on 04/11/2016. Need: Containers for spent bulbs
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUNIOR'S AUTOMOTIVE (Continued)

S123501912

Eval Date: 08-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Performed by Chris Murray
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Performed by Chris Murray
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ken Walton
Entity Title: Not reported
Affiliation Address: 406 North Court Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ken Walton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUNIOR'S AUTOMOTIVE (Continued)

S123501912

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 406 North Court Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ken Walton Jr.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 640-0947

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Parent Corporation
Entity Name: Juniors Automotive
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

N50 CAMPBELL RON INC
WSW 406 N COURT ST
< 1/8 ALTURAS, CA 96101
0.002 mi.
8 ft. Site 3 of 4 in cluster N

EDR Hist Auto 1021483896
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map:
17

Year:	Name:	Type:
1997	CAMPBELL RON INC	Gasoline Service Stations, NEC
1998	CAMPBELL RON INC	Gasoline Service Stations, NEC
1999	CAMPBELL RON INC	Automotive Repair Shops, NEC
1999	CAMPBELL RON INC	Gasoline Service Stations, NEC
2000	CAMPBELL RON INC	Automotive Repair Shops, NEC
2000	CAMPBELL RON INC	Gasoline Service Stations, NEC
2001	CAMPBELL RON INC	Gasoline Service Stations, NEC
2001	CAMPBELL RON INC	Automotive Repair Shops, NEC
2002	CAMPBELL RON INC	Gasoline Service Stations, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAMPBELL RON INC (Continued)

1021483896

2002	CAMPBELL RON INC	Automotive Repair Shops, NEC
2003	CAMPBELL RON INC	Automotive Repair Shops, NEC
2003	CAMPBELL RON INC	Gasoline Service Stations, NEC
2004	CAMPBELL RON INC	Gasoline Service Stations, NEC
2004	CAMPBELL RON INC	Automotive Repair Shops, NEC
2005	CAMPBELL RON INC	Automotive Repair Shops, NEC
2005	CAMPBELL RON INC	Automotive Repair Shops, NEC
2006	CAMPBELL RON INC	Automotive Repair Shops, NEC
2006	CAMPBELL RON INC	Automotive Repair Shops, NEC
2007	CAMPBELL RON INC	Automotive Repair Shops, NEC
2007	CAMPBELL RON INC	Automotive Repair Shops, NEC
2008	CAMPBELL RON INC	Automotive Repair Shops, NEC
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2009	RON CAMPBELL INC	Automotive Repair Shops, NEC
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2010	RON CAMPBELL INC	Automotive Repair Shops, NEC
2010	CAMPBELL RON INC	Automotive Repair Shops, NEC
2011	RON CAMPBELL INC	Automotive Repair Shops, NEC
2012	RON CAMPBELL INC	Automotive Repair Shops, NEC
2013	RON CAMPBELL INC	Automotive Repair Shops, NEC
2014	RON CAMPBELL INC	Automotive Repair Shops, NEC

51
South
< 1/8
0.003 mi.
15 ft.

CHARLES FKEENEY
207 E 8TH STREET
ALTURAS, CA 96101

CA HIST UST **U001620014**
N/A

Actual:
-9999 ft.
Focus Map:
14

HIST UST:
 Name: CHARLES FKEENEY
 Address: 207 E 8TH STREET
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A3E1
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A3E1.pdf>
 Region: STATE
 Facility ID: 00000015910
 Facility Type: Other
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 9162332076
 Owner Name: CHARLES F. KEENEY
 Owner Address: 207 E 8TH STREET
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0001

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O52
SE
< 1/8
0.003 mi.
16 ft.

MODOC ENGINES
1208 N EAST ST
ALTURAS, CA 96101

RCRA NonGen / NLR **1024813921**
CAL000306460

Site 1 of 3 in cluster O

Actual:
-9999 ft.

RCRA NonGen / NLR:

Date form received by agency: 2006-05-10 00:00:00.0

Focus Map:
14

Facility name: MODOC ENGINES
Facility address: 1208 N EAST ST
 ALTURAS, CA 96101-3340

EPA ID: CAL000306460
Contact: JAMES CODONA
Contact address: 1208 N EAST ST
 ALTURAS, CA 96101

Contact country: Not reported
Contact telephone: 530-233-2552
Contact email: MODOCENGINES@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JAMES CODONA
Owner/operator address: 1208 N EAST ST
 ALTURAS, CA 96101

Owner/operator country: Not reported
Owner/operator telephone: 530-233-2552
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JAMES CODONA
Owner/operator address: 1208 N EAST ST
 ALTURAS, CA 96101

Owner/operator country: Not reported
Owner/operator telephone: 530-233-2552
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC ENGINES (Continued)

1024813921

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**O53
SE
< 1/8
0.003 mi.
16 ft.**

**FULL THROTTLE ENGINE REPAIR
1208 NORTH EAST STREET
ALTURAS, CA 96101
Site 2 of 3 in cluster O**

**CA CERS HAZ WASTE S123529634
N/A**

**Actual:
-9999 ft.**

**Focus Map:
14**

CERS HAZ WASTE:
Name: FULL THROTTLE ENGINE REPAIR
Address: 1208 NORTH EAST STREET
City,State,Zip: ALTURAS, CA 96101
Site ID: 49754
CERS ID: 10132807
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Noted
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Noted
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: James and Michelle Lloyd
Entity Title: Not reported
Affiliation Address: 1208 North East Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 640-1275

Affiliation Type Desc: Legal Owner
Entity Name: James Lloyd
Entity Title: Not reported
Affiliation Address: 1208 North East Street
Affiliation City: Alturas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL THROTTLE ENGINE REPAIR (Continued)

S123529634

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 640-1275

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Document Preparer
Entity Name: Jimmy Lloyd
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: James Lloyd
Entity Title: Not reported
Affiliation Address: 146 Spicer Lane
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1208 North East Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jimmy Lloyd
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: James Lloyd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FULL THROTTLE ENGINE REPAIR (Continued)

S123529634

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 640-1275

Affiliation Type Desc: Parent Corporation
Entity Name: Full Throttle Engine Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

O54
SE
< 1/8
0.003 mi.
16 ft.

1208 N EAST ST
ALTURAS, CA 96101

Site 3 of 3 in cluster O

RCRA NonGen / NLR 1025872676
CAL000445799

Actual:
-9999 ft.

RCRA NonGen / NLR:

Focus Map:
14

Date form received by agency: 2019-05-07 00:00:00.0
Facility name: Not reported
Facility address: 1208 N EAST ST
ALTURAS, CA 96101
EPA ID: CAL000445799
Contact: JAMES LLOYD
Contact address: 146 SPICER LN
ALTURAS, CA 96101
Contact country: Not reported
Contact telephone: 530-640-1275
Contact email: JIMMY4441@FRONTIERNET.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JAMES LLOYD
Owner/operator address: 146 SPICER LN
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-640-1275
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JAMES AND MICHELLE LLOYD
Owner/operator address: 146 SPICER LN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1025872676

ALTURAS, CA 96101
 Owner/operator country: Not reported
 Owner/operator telephone: 530-640-1275
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**P55
 SE
 < 1/8
 0.003 mi.
 17 ft.**

**HEARD PLUMBING INC
 208 EAST 12TH STREET
 ALTURAS, CA 96101
 Site 1 of 2 in cluster P**

**CA HIST UST U001620053
 N/A**

**Actual:
 -9999 ft.**

HIST UST:

**Focus Map:
 14**

Name: HEARD PLUMBING INC
 Address: 208 EAST 12TH STREET
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A474
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A474.pdf>
 Region: STATE
 Facility ID: 00000028428
 Facility Type: Other
 Other Type: PLUMBING SHOP
 Contact Name: Not reported
 Telephone: 9162335181
 Owner Name: HEARD PLUMBING INC.
 Owner Address: 208 EAST 12TH STREET
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0002

 Tank Num: 001
 Container Num: 1
 Year Installed: 1978
 Tank Capacity: 00001000
 Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEARD PLUMBING INC (Continued)

U001620053

Type of Fuel: REGULAR
Container Construction Thickness: 10
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

56
South
< 1/8
0.004 mi.
22 ft.

ELNORA BURROWS
107 N E TH
ALTURAS, CA 96101

CA HIST UST **U001620033**
N/A

Actual:
-9999 ft.
Focus Map:
17

HIST UST:
Name: ELNORA BURROWS
Address: 107 N E TH
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A439
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A439.pdf>
Region: STATE
Facility ID: 00000035353
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: 9162334091
Owner Name: ELNORA BURROWS
Owner Address: 107 N E TH
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

57
SW
< 1/8
0.004 mi.
22 ft.

TERMO STORE
713-785 HIGHWAY 395
TERMO, CA 96132

CA CPS-SLIC **S106487288**
N/A

Actual:
5306 ft.
Focus Map:
36

CPS-SLIC:
Name: TERMO STORE
Address: 713-785 HIGHWAY 395
City,State,Zip: TERMO, CA 96132
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 07/11/2017
Global Id: SL0603578915
Lead Agency: LAHONTAN RWQCB (REGION 6T)
Lead Agency Case Number: Not reported
Latitude: 40.8654954889368
Longitude: -120.460250111858
Case Type: Cleanup Program Site
Case Worker: KO
Local Agency: DEPARTMENT OF WATER RESOURCES
RB Case Number: T6S016
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Well used for drinking water supply
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Benzene
Site History: Prior to May 1997, drinking water from a well at the Termo Store tested positive for petroleum fuel additives and oxygenates from a possible leaking underground storage fuel tank. Benzene was detected at 266 ug/L and methyl-tert-butyl ether was detected at 2,220 ug/L. A 13267 enforcement letter was issued in May 1997 and 2006. The extent of soil and groundwater contamination is still unknown. A FAAST application was submitted in 2016. The property is in probate and the sale is scheduled for May 2019.

[Click here to access the California GeoTracker records for this facility:](#)

B58
South
< 1/8
0.004 mi.
23 ft.

MODOC COUNTY SHERIFFS OFFICE AND
EAST ST
ALTURAS, CA 96101
Site 3 of 3 in cluster B

CA HIST UST **U001620090**
N/A

Actual:
-9999 ft.
Focus Map:
17

HIST UST:
Name: MODOC COUNTY SHERIFFS OFFICE AND
Address: EAST ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A4F8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A4F8.pdf>
Region: STATE
Facility ID: 00000043941
Facility Type: Other
Other Type: COUNTY SHERIFFS
Contact Name: JERRY K. GROVE
Telephone: 9162332582
Owner Name: MODOC COUNTY DEPT. OF PUBLIC W
Owner Address: 202 W. 4TH ST.
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC COUNTY SHERIFFS OFFICE AND (Continued)

U001620090

Container Num: PW-7
Year Installed: 1979
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Q59 **PETROLANE INCORPORATED**
South **300 SOUTH COURT ST**
< 1/8 **ALTURAS, CA 96101**
0.004 mi.
23 ft. **Site 1 of 2 in cluster Q**

EDR Hist Auto **1020389473**
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map: 17	Year:	Name:	Type:
	1988	PETROLANE INCORPORATED	Gasoline Service Stations
	1989	PETROLANE INCORPORATED	Gasoline Service Stations, NEC
	1990	PETROLANE INCORPORATED	Gasoline Service Stations, NEC
	1991	PETROLANE INCORPORATED	Gasoline Service Stations, NEC
	1992	PETROLANE INCORPORATED	Gasoline Service Stations, NEC
	1993	PETROLANE INCORPORATED	Gasoline Service Stations, NEC
	1994	PETROLANE INCORPORATED	Gasoline Service Stations, NEC

60 **ALTURAS PROPERTY NO. 502-1278**
West **911 EAST**
< 1/8 **ALTURAS, CA 96101**
0.006 mi.
34 ft.

CA SWEEPS UST **S106922592**
N/A

Actual: SWEEPS UST:
-9999 ft.

Focus Map: 14	Name:	ALTURAS PROPERTY NO. 502-1278
	Address:	911 EAST
	City:	ALTURAS
	Status:	Not reported
	Comp Number:	25020
	Number:	Not reported
	Board Of Equalization:	Not reported
	Referral Date:	Not reported
	Action Date:	Not reported
	Created Date:	Not reported
	Owner Tank Id:	Not reported
	SWRCB Tank Id:	25-000-025020-000001
	Tank Status:	Not reported
	Capacity:	300
	Active Date:	Not reported
	Tank Use:	M.V. FUEL
	STG:	PRODUCT
	Content:	DIESEL
	Number Of Tanks:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

R61 **TIERNEY FORD SALES BUILDING**
West **HOWARD & MODOC ST**
< 1/8 **ALTURAS, CA 96101**
0.007 mi.
38 ft. **Site 1 of 2 in cluster R**

CA SWEEPS UST **S106933002**
N/A

Actual: SWEEPS UST:
-9999 ft. Name: TIERNEY FORD SALES BUILDING
Focus Map: Address: HOWARD & MODOC ST
17 City: ALTURAS
 Status: Not reported
 Comp Number: 53140
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 25-000-053140-000001
 Tank Status: Not reported
 Capacity: 500
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: LEADED
 Number Of Tanks: 1

R62 **TIERNEY FORD SALES BUILDING**
West **HOWARD AND MODOC STREETS**
< 1/8 **ALTURAS, CA 96101**
0.007 mi.
38 ft. **Site 2 of 2 in cluster R**

CA HIST UST **U001620119**
N/A

Actual: HIST UST:
-9999 ft. Name: TIERNEY FORD SALES BUILDING
Focus Map: Address: HOWARD AND MODOC STREETS
17 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A48B
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A48B.pdf>
 Region: STATE
 Facility ID: 00000053140
 Facility Type: Other
 Other Type: SALES
 Contact Name: Not reported
 Telephone: 4153476855
 Owner Name: HUGH G.AND EMILY A. PANGBORN
 Owner Address: % D. NEER REALTY P.O.BOX 1887
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: 1955
 Tank Capacity: 00000500
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Visual

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TIERNEY FORD SALES BUILDING (Continued)

U001620119

[Click here for Geo Tracker PDF:](#)

S63
West
< 1/8
0.007 mi.
38 ft.

BUREAU OF LAND MANAGEMENT
HWY 395
RAVENDALE, CA 96128
Site 1 of 2 in cluster S

CA CERS TANKS
CA CUPA Listings
CA CERS

S120044754
N/A

Actual:
4054 ft.

CERS TANKS:

Focus Map:
53

Name: BUREAU OF LAND MANAGEMENT
 Address: HWY 395
 City,State,Zip: RAVENDALE, CA 96128
 Site ID: 388327
 CERS ID: 10126528
 CERS Description: Aboveground Petroleum Storage

CUPA LASSEN:

Name: BUREAU OF LAND MANAGEMENT
 Address: HWY 395
 City,State,Zip: RAVENDALE, CA 96128
 Facility ID: 18-000-004
 Business Name: Bureau of Land Management
 Remote Facility: No
 HM On Site: Y
 Cal ARP Regulated Substances: N
 Own Or Operate UST: N
 Own Or Operate APST: Y
 HW Generator: Y
 Recycle: N
 Onsite HW Treatment: N
 Financial Assurance: N
 RW Consolidation Site: N
 HW Tank Closure: N
 RCRA Large Quantity Generator: N
 HHW Collection: N
 Latitude Measure: 40.3651442
 Longitude Measure: -120.4252236

CERS:

Name: BUREAU OF LAND MANAGEMENT
 Address: HWY 395
 City,State,Zip: RAVENDALE, CA 96128
 Site ID: 388327
 CERS ID: 10126528
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388327
 Site Name: Bureau of Land Management
 Violation Date: 04-23-2013
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
 Violation Description: Failure to perform a five-year review of the SPCC plan.
 Violation Notes: Returned to compliance on 01/13/2014. Five year plan review was not found during inspection. Employees were not sure if had been done. LCEH gave facility 30 days to comply / conduct review / submit proof of review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUREAU OF LAND MANAGEMENT (Continued)

S120044754

Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 388327
Site Name: Bureau of Land Management
Violation Date: 04-23-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 11/07/2013.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388327
Site Name: Bureau of Land Management
Violation Date: 04-23-2013
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to maintain a valid permit.
Violation Notes: (2014 Update: payment of CUPA permit fees by BLM is pending. CalEPA was notified November 2013. -C. Chapple)
Violation Division: Lassen County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 388327
Site Name: Bureau of Land Management
Violation Date: 04-23-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/13/2014. Ensure facility has access to Hazardous Material Business Plan on CERS or current printout from CERS.
Violation Division: Lassen County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUREAU OF LAND MANAGEMENT (Continued)

S120044754

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Wade Salverson
Entity Title: Not reported
Affiliation Address: 2950 Riverside Drive
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Wade Salverson
Entity Title: Safety Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Bureau of Land Management
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Lassen County Environmental Health
Entity Title: Not reported
Affiliation Address: 1445 Paul Bunyan Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Legal Owner
Entity Name: Bureau of Land Management
Entity Title: Not reported
Affiliation Address: 2950 Riverside Dr.
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96130
Affiliation Phone: (530) 257-0456

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUREAU OF LAND MANAGEMENT (Continued)

S120044754

Affiliation Type Desc: Document Preparer
 Entity Name: Wade Salverson
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 2950 Riverside Drive
 Affiliation City: Susanville
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 96130
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: BLM
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (530) 257-0456

S64 BUREAU OF LAND MANAGEMENT
West HWY 395
< 1/8 RAVENDALE, CA 96128
0.007 mi.
39 ft. Site 2 of 2 in cluster S

CA AST A100417887
N/A

Actual: AST:
4054 ft. Name: BUREAU OF LAND MANAGEMENT
Focus Map: Address: HWY 395
53 City/Zip: RAVENDALE,96128
 Certified Unified Program Agencies: Not reported
 Owner: Bureau of Land Management
 Total Gallons: Not reported
 CERSID: 10126528
 Facility ID: 18-000-004
 Business Name: Bureau of Land Management
 Phone: 530-257-0456
 Fax: Not reported
 Mailing Address: 2950 Riverside Drive
 Mailing Address City: Susanville
 Mailing Address State: CA
 Mailing Address Zip Code: 96130
 Operator Name: BLM
 Operator Phone: 530-257-0456
 Owner Phone: (530) 257-0456
 Owner Mail Address: 2950 Riverside Dr.
 Owner State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUREAU OF LAND MANAGEMENT (Continued)

A100417887

Owner Zip Code: 96130
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000039

P65
West
< 1/8
0.008 mi.
42 ft.

GILS GAS & GROCERY
40 N. MAIN ST.
ALTURAS, CA 96101
Site 2 of 2 in cluster P

CA UST **U003939959**
N/A

Actual:
-9999 ft.

UST:
Name: GILS GAS & GROCERY
Address: 40 N. MAIN ST.
City,State,Zip: ALTURAS, CA 96101
Facility ID: 25-071-000001
Permitting Agency: MODOC COUNTY
Latitude: 41.49492
Longitude: -120.540847

Focus Map:
14

C66
East
< 1/8
0.009 mi.
45 ft.

B&B DELI
130 CARLOS ST E
ALTURAS, CA 96101
Site 4 of 4 in cluster C

CA LUST **S104735742**
CA CERS **N/A**

Actual:
-9999 ft.

LUST REG 5:
Name: B&B DELI
Address: 130 CARLOS ST E
City: ALTURAS
Region: 5
Status: Case Closed
Case Number: 250009
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: EJR
Lead Agency: Regional
Program: LUST
MTBE Code: 4

Focus Map:
17

LUST:

Name: B&B DELI
Address: 130 CARLOS ST E
City,State,Zip: ALTURAS, CA 96101
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604900010
Global Id: T0604900010
Latitude: 41.4819301
Longitude: -120.5420995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&B DELI (Continued)

S104735742

Status: Completed - Case Closed
Status Date: 10/06/2006
Case Worker: EJR
RB Case Number: 250009
Local Agency: MODOC COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604900010
Contact Type: Regional Board Caseworker
Contact Name: ERIC RAPPORT
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: erapport@waterboards.ca.gov
Phone Number: 5302244998

Global Id: T0604900010
Contact Type: Local Agency Caseworker
Contact Name: GREG FARNAM
Organization Name: MODOC COUNTY
Address: Not reported
City: r5 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604900010
Action Type: RESPONSE
Date: 10/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0604900010
Action Type: ENFORCEMENT
Date: 02/20/1996
Action: Staff Letter

Global Id: T0604900010
Action Type: ENFORCEMENT
Date: 05/29/2003
Action: Staff Letter

Global Id: T0604900010
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0604900010
Action Type: RESPONSE
Date: 10/30/2002
Action: Electronic Reporting Submittal Due

Global Id: T0604900010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&B DELI (Continued)

S104735742

Action Type: RESPONSE
Date: 09/15/2002
Action: CAP/RAP - Feasibility Study Report

Global Id: T0604900010
Action Type: RESPONSE
Date: 02/28/2003
Action: Soil and Water Investigation Workplan

Global Id: T0604900010
Action Type: ENFORCEMENT
Date: 02/08/2005
Action: Staff Letter

Global Id: T0604900010
Action Type: ENFORCEMENT
Date: 04/18/2005
Action: File review

Global Id: T0604900010
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0604900010
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0604900010
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0604900010
Action Type: ENFORCEMENT
Date: 06/20/2006
Action: File review

Global Id: T0604900010
Action Type: ENFORCEMENT
Date: 06/28/2006
Action: Notification - Preclosure

Global Id: T0604900010
Action Type: Other
Date: 10/20/1993
Action: Leak Discovery

Global Id: T0604900010
Action Type: RESPONSE
Date: 08/29/2003
Action: Soil and Water Investigation Report

Global Id: T0604900010
Action Type: RESPONSE
Date: 07/30/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&B DELI (Continued)

S104735742

Action: Monitoring Report - Quarterly

Global Id: T0604900010
Action Type: ENFORCEMENT
Date: 10/06/2006
Action: Closure/No Further Action Letter

Global Id: T0604900010
Action Type: REMEDIATION
Date: 05/15/2000
Action: Excavation

Global Id: T0604900010
Action Type: Other
Date: 10/20/1993
Action: Leak Stopped

Global Id: T0604900010
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0604900010
Action Type: ENFORCEMENT
Date: 07/08/2002
Action: Staff Letter

Global Id: T0604900010
Action Type: ENFORCEMENT
Date: 07/08/2002
Action: Staff Letter

Global Id: T0604900010
Action Type: ENFORCEMENT
Date: 01/30/2003
Action: Staff Letter

Global Id: T0604900010
Action Type: Other
Date: 12/06/1993
Action: Leak Reported

LUST:

Global Id: T0604900010
Status: Open - Case Begin Date
Status Date: 10/20/1993

Global Id: T0604900010
Status: Open - Site Assessment
Status Date: 10/20/1993

Global Id: T0604900010
Status: Open - Site Assessment
Status Date: 12/28/1994

Global Id: T0604900010
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&B DELI (Continued)

S104735742

Status Date: 10/27/1995

Global Id: T0604900010
Status: Completed - Case Closed
Status Date: 10/06/2006

CERS:
Name: B&B DELI
Address: 130 CARLOS ST E
City,State,Zip: ALTURAS, CA 96101
Site ID: 250772
CERS ID: T0604900010
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: ERIC RAPPORT - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5302244998

Affiliation Type Desc: Local Agency Caseworker
Entity Name: GREG FARNAM - MODOC COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r5 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Q67 **MODOC COUNTY COURTHOUSE**
East **COURT ST**
< 1/8 **ALTURAS, CA 96101**
0.009 mi.
49 ft. **Site 2 of 2 in cluster Q**

CA HIST UST **U001620088**
N/A

Actual: HIST UST:
-9999 ft. Name: MODOC COUNTY COURTHOUSE
Focus Map: Address: COURT ST
17 City,State,Zip: ALTURAS, CA 96101
File Number: 0002A4F6
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A4F6.pdf>
Region: STATE
Facility ID: 00000043940
Facility Type: Other
Other Type: COUNTY COURTHOUSE
Contact Name: JERRY K. GROVE
Telephone: 9162332582
Owner Name: MODOC COUNTY DEPT. OF PUBLIC W
Owner Address: 202 W. 4TH ST.
Owner City,St,Zip: ALTURAS, CA 96101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC COUNTY COURTHOUSE (Continued)

U001620088

Total Tanks: 0001
Tank Num: 001
Container Num: PW-6
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**68
NW
< 1/8
0.010 mi.
53 ft.**

**HEARD'S MARKET
473-525 MARKET ST
LITCHFIELD, CA 96117**

**CA LUST
CA SWEEPS UST
CA HIST UST
CA CERS**

**U001620338
N/A**

**Actual:
4061 ft.
Focus Map:
49**

LUST:
Name: HEARDS MARKET
Address: 473-525 MARKET STREET
City,State,Zip: LITCHFIELD, CA 96117
Lead Agency: LAHONTAN RWQCB (REGION 6T)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603533893
Global Id: T0603533893
Latitude: 40.3817760399336
Longitude: -120.387293704369
Status: Completed - Case Closed
Status Date: 03/23/2017
Case Worker: JSS
RB Case Number: 6T0386A
Local Agency: LASSEN COUNTY
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: none
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603533893
Contact Type: Regional Board Caseworker
Contact Name: JOHN STEUDE
Organization Name: LAHONTAN RWQCB (REGION 6T)
Address: 2501 LAKE TAHOE BVLD.
City: SOUTH LAKE TAHOE
Email: jsteude@waterboards.ca.gov
Phone Number: 5305425571

Global Id: T0603533893
Contact Type: Local Agency Caseworker
Contact Name: DOUG AMES
Organization Name: LASSEN COUNTY
Address: Paul Bunyon Road
City: Susanville
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEARD'S MARKET (Continued)

U001620338

LUST:

Global Id:	T0603533893
Action Type:	ENFORCEMENT
Date:	08/21/2008
Action:	Site Visit / Inspection / Sampling
Global Id:	T0603533893
Action Type:	ENFORCEMENT
Date:	12/24/2014
Action:	Staff Letter
Global Id:	T0603533893
Action Type:	ENFORCEMENT
Date:	06/22/2015
Action:	Email Correspondence
Global Id:	T0603533893
Action Type:	ENFORCEMENT
Date:	07/20/2009
Action:	Letter - Notice
Global Id:	T0603533893
Action Type:	ENFORCEMENT
Date:	09/19/2014
Action:	Letter - Notice
Global Id:	T0603533893
Action Type:	RESPONSE
Date:	07/01/2006
Action:	Soil and Water Investigation Report
Global Id:	T0603533893
Action Type:	ENFORCEMENT
Date:	12/19/2014
Action:	Verbal Communication
Global Id:	T0603533893
Action Type:	ENFORCEMENT
Date:	01/09/2017
Action:	Staff Letter
Global Id:	T0603533893
Action Type:	ENFORCEMENT
Date:	09/21/2016
Action:	Notification - Preclosure
Global Id:	T0603533893
Action Type:	Other
Date:	06/20/2006
Action:	Leak Discovery
Global Id:	T0603533893
Action Type:	RESPONSE
Date:	01/26/2015
Action:	Correspondence - Regulator Responded
Global Id:	T0603533893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEARD'S MARKET (Continued)

U001620338

Action Type: RESPONSE
Date: 12/23/2014
Action: Correspondence - Regulator Responded

Global Id: T0603533893
Action Type: RESPONSE
Date: 08/03/2015
Action: Other Workplan - Regulator Responded

Global Id: T0603533893
Action Type: RESPONSE
Date: 02/17/2017
Action: Request for Closure - Regulator Responded

Global Id: T0603533893
Action Type: RESPONSE
Date: 05/30/2016
Action: Request for Closure - Regulator Responded

Global Id: T0603533893
Action Type: REMEDIATION
Date: 06/01/2006
Action: Excavation

Global Id: T0603533893
Action Type: ENFORCEMENT
Date: 04/12/2016
Action: Email Correspondence

Global Id: T0603533893
Action Type: ENFORCEMENT
Date: 03/23/2017
Action: Closure/No Further Action Letter

Global Id: T0603533893
Action Type: Other
Date: 06/20/2006
Action: Leak Reported

LUST:

Global Id: T0603533893
Status: Open - Case Begin Date
Status Date: 06/20/2006

Global Id: T0603533893
Status: Open - Site Assessment
Status Date: 06/20/2006

Global Id: T0603533893
Status: Open - Inactive
Status Date: 07/07/2009

Global Id: T0603533893
Status: Open - Verification Monitoring
Status Date: 07/07/2009

Global Id: T0603533893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEARD'S MARKET (Continued)

U001620338

Status: Open - Verification Monitoring
Status Date: 12/23/2014

Global Id: T0603533893
Status: Open - Eligible for Closure
Status Date: 07/21/2016

Global Id: T0603533893
Status: Completed - Case Closed
Status Date: 03/23/2017

SWEEPS UST:

Name: HEARD'S MARKET
Address: 473-525 MARKET ST
City: LITCHFIELD
Status: Active
Comp Number: 33409
Number: 9
Board Of Equalization: 44-006929
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 18-000-033409-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: HEARD'S MARKET
Address: 473-525 MARKET ST
City: LITCHFIELD
Status: Active
Comp Number: 33409
Number: 9
Board Of Equalization: 44-006929
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 18-000-033409-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: HEARDS MARKET
Address: 473-525 MARKET STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEARD'S MARKET (Continued)

U001620338

City,State,Zip: LITCHFIELD, CA 96117
File Number: 00025D21
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025D21.pdf>
Region: STATE
Facility ID: 00000033409
Facility Type: Other
Other Type: GENERAL MDSE
Contact Name: EVERETT HEARD
Telephone: 9162546600
Owner Name: HEARD'S MARKET
Owner Address: 473-525 MARKET STREET
Owner City,St,Zip: LITCHFIELD, CA 96117
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1950
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 002
Container Num: 2
Year Installed: 1961
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

[Click here for Geo Tracker PDF:](#)

CERS:

Name: HEARDS MARKET
Address: 473-525 MARKET STREET
City,State,Zip: LITCHFIELD, CA 96117
Site ID: 245653
CERS ID: T0603533893
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN STEUDE - LAHONTAN RWQCB (REGION 6T)
Entity Title: Not reported
Affiliation Address: 2501 LAKE TAHOE BVLD.
Affiliation City: SOUTH LAKE TAHOE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5305425571

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DOUG AMES - LASSEN COUNTY
Entity Title: Not reported
Affiliation Address: Paul Bunyon Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEARD'S MARKET (Continued)

U001620338

Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

69
SW
< 1/8
0.013 mi.
67 ft.

DOYLE TOWING AND RECOVERY, INC.
436-610 SUSAN DRIVE
DOYLE, CA 96109

CA CERS HAZ WASTE
CA CUPA Listings
CA CERS

S120044944
N/A

Actual:
4230 ft.
Focus Map:
66

CERS HAZ WASTE:
Name: DOYLE TOWING AND RECOVERY, INC.
Address: 436-610 SUSAN DRIVE
City,State,Zip: DOYLE, CA 96109
Site ID: 26331
CERS ID: 10127971
CERS Description: Hazardous Waste Generator

CUPA LASSEN:
Name: DOYLE TOWING AND RECOVERY, INC.
Address: 436-610 SUSAN DRIVE
City,State,Zip: DOYLE, CA 96109
Facility ID: 18-000-240
Business Name: Doyle Towing and Recovery, Inc.
Remote Facility: No
HM On Site: Y
Cal ARP Regulated Substances: N
Own Or Operate UST: N
Own Or Operate APST: N
HW Generator: Y
Recycle: N
Onsite HW Treatment: N
Financial Assurance: N
RW Consolidation Site: N
HW Tank Closure: N
RCRA Large Quantity Generator: N
HHW Collection: N
Latitude Measure: 40.0446183
Longitude Measure: -120.1205152

CERS:
Name: DOYLE TOWING AND RECOVERY, INC.
Address: 436-610 SUSAN DRIVE
City,State,Zip: DOYLE, CA 96109
Site ID: 26331
CERS ID: 10127971
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE TOWING AND RECOVERY, INC. (Continued)

S120044944

Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Teresa and Dan Knight
Entity Title: Not reported
Affiliation Address: PO Box 270
Affiliation City: Doyle
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96109
Affiliation Phone: (530) 827-2617

Affiliation Type Desc: CUPA District
Entity Name: Lassen County Environmental Health
Entity Title: Not reported
Affiliation Address: 1445 Paul Bunyan Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Identification Signer
Entity Name: Dan Knight
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Teresa and Dan Knight
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 827-2617

Affiliation Type Desc: Document Preparer
Entity Name: Dan Knight
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE TOWING AND RECOVERY, INC. (Continued)

S120044944

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Dan Knight
Entity Title: Not reported
Affiliation Address: P.O. Box 270
Affiliation City: Doyle
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96109
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 436-610 Susan Drive
Affiliation City: Doyle
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96109
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Susanville Towing
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

T70 **MODOC COUNTY TITLE CO.**
West **108 E MODOC**
< 1/8 **ALTURAS, CA 96101**
0.013 mi.
68 ft. **Site 1 of 2 in cluster T**

CA SWEEPS UST **S106929557**
N/A

Actual: SWEEPS UST:
-9999 ft. Name: MODOC COUNTY TITLE CO.
Focus Map: Address: 108 E MODOC
17 City: ALTURAS
Status: Not reported
Comp Number: 25004
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-025004-000001
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC COUNTY TITLE CO. (Continued)

S106929557

Capacity: 350
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

U71 FIRST & MAIN SHELL STATION
North 207 S MAIN ST
< 1/8 ALTURAS, CA 96101
0.014 mi.
75 ft. Site 1 of 2 in cluster U

EDR Hist Auto 1021310910
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map: 17
Year: Name: Type:
1969 FIRST & MAIN SHELL STATION Gasoline Service Stations
1970 FIRST & MAIN SHELL STATION Gasoline Service Stations

U72 1ST AND MAIN MOBIL
North 207 SO MAIN ST
< 1/8 ALTURAS, CA 96101
0.014 mi.
75 ft. Site 2 of 2 in cluster U

CA HIST UST U001619990
N/A

Actual: HIST UST:
-9999 ft. Name: 1ST AND MAIN MOBIL
Focus Map: 17 Address: 207 SO MAIN ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A54E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A54E.pdf>
Region: STATE
Facility ID: 00000021694
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ROGER NELSON
Telephone: 9162332724
Owner Name: ROBERT K. VANCE
Owner Address: 601 W. 12TH ST.
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1ST AND MAIN MOBIL (Continued)

U001619990

Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 003
 Container Num: 3
 Year Installed: Not reported
 Tank Capacity: 00002000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 004
 Container Num: 5
 Year Installed: Not reported
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Visual

Tank Num: 005
 Container Num: 4
 Year Installed: Not reported
 Tank Capacity: 00000550
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

V73
South
< 1/8
0.014 mi.
75 ft.

WAYSIDE INN MARKET
718-710 US 395
STANDISH, CA 96128
Site 1 of 2 in cluster V

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS

S125423944
N/A

Actual:
4052 ft.
Focus Map:
53

CERS HAZ WASTE:
 Name: WAYSIDE INN MARKET
 Address: 718-710 US 395
 City,State,Zip: STANDISH, CA 96128
 Site ID: 555842
 CERS ID: 10823851
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: WAYSIDE INN MARKET
 Address: 718-710 US 395
 City,State,Zip: STANDISH, CA 96128
 Site ID: 555842
 CERS ID: 10823851
 CERS Description: Underground Storage Tank

CERS:
 Name: WAYSIDE INN MARKET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN MARKET (Continued)

S125423944

Address: 718-710 US 395
City,State,Zip: STANDISH, CA 96128
Site ID: 555842
CERS ID: 10823851
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Ramesh Turen
Entity Title: Not reported
Affiliation Address: 2750 Main St
Affiliation City: susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Wayside inn Market Partner
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 337-0691

Affiliation Type Desc: Parent Corporation
Entity Name: Wayside Inn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Lassen County Environmental Health
Entity Title: Not reported
Affiliation Address: 1445 Paul Bunyan Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2750 Main St
Affiliation City: susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN MARKET (Continued)

S125423944

Entity Name: Mani Singh/Bupinder Singh
Entity Title: Not reported
Affiliation Address: 718-710 us395
Affiliation City: Standish
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96130
Affiliation Phone: (916) 718-3285

Affiliation Type Desc: Document Preparer
Entity Name: Ramesh Turen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ramesh Turen
Entity Title: Not reported
Affiliation Address: 2750 Main St
Affiliation City: susanville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96130
Affiliation Phone: (916) 337-0691

Affiliation Type Desc: Identification Signer
Entity Name: Ramesh Turen
Entity Title: Partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

T74 BOBBY RAY
NNW 207 S COURT
< 1/8 ALTURAS, CA 96101
0.015 mi.
79 ft. Site 2 of 2 in cluster T

CA SWEEPS UST S106923451
N/A

Actual: SWEEPS UST:
-9999 ft. Name: BOBBY RAY
Focus Map: Address: 207 S COURT
17 City: ALTURAS
Status: Not reported
Comp Number: 25005
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOBBY RAY (Continued)

S106923451

SWRCB Tank Id: 25-000-025005-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

V75
South
< 1/8
0.016 mi.
82 ft.

WAYSIDE INN
718-710 HIGHWAY 395E
STANDISH, CA 96128
Site 2 of 2 in cluster V

CA LUST **S108245781**
CA Cortese **N/A**
CA CERS

Actual:
4052 ft.

Focus Map:
53

LUST:
Name: WAYSIDE INN
Address: 718-710 HIGHWAY 395E
City,State,Zip: STANDISH, CA 96128
Lead Agency: LAHONTAN RWQCB (REGION 6T)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603582530
Global Id: T0603582530
Latitude: 40.3648516593064
Longitude: -120.423278262329
Status: Open - Eligible for Closure
Status Date: 11/20/2019
Case Worker: JSS
RB Case Number: 6t0388A
Local Agency: LASSEN COUNTY
File Location: Not reported
Local Case Number: none
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline, Diesel
Site History: Not reported

LUST:
Global Id: T0603582530
Contact Type: Regional Board Caseworker
Contact Name: JOHN STEUDE
Organization Name: LAHONTAN RWQCB (REGION 6T)
Address: 2501 LAKE TAHOE BVLD.
City: SOUTH LAKE TAHOE
Email: jsteude@waterboards.ca.gov
Phone Number: 5305425571

Global Id: T0603582530
Contact Type: Local Agency Caseworker
Contact Name: DOUG AMES
Organization Name: LASSEN COUNTY
Address: Paul Bunyon Road
City: Susanville
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0603582530
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S108245781

Date: 04/16/2008
Action: Verbal Communication

Global Id: T0603582530
Action Type: ENFORCEMENT
Date: 11/28/2007
Action: Staff Letter

Global Id: T0603582530
Action Type: RESPONSE
Date: 01/31/2007
Action: Preliminary Site Assessment Workplan

Global Id: T0603582530
Action Type: RESPONSE
Date: 06/15/2013
Action: Other Report / Document

Global Id: T0603582530
Action Type: ENFORCEMENT
Date: 05/12/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603582530
Action Type: RESPONSE
Date: 05/05/2014
Action: Monitoring Report - Other

Global Id: T0603582530
Action Type: ENFORCEMENT
Date: 09/03/2013
Action: Staff Letter

Global Id: T0603582530
Action Type: ENFORCEMENT
Date: 08/09/2017
Action: Staff Letter

Global Id: T0603582530
Action Type: ENFORCEMENT
Date: 07/20/2009
Action: Letter - Notice

Global Id: T0603582530
Action Type: ENFORCEMENT
Date: 03/09/2015
Action: Referral to Regional Board

Global Id: T0603582530
Action Type: ENFORCEMENT
Date: 05/27/2015
Action: Staff Letter

Global Id: T0603582530
Action Type: Other
Date: 01/01/2006
Action: Leak Began

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S108245781

Global Id:	T0603582530
Action Type:	ENFORCEMENT
Date:	07/20/2006
Action:	Staff Letter
Global Id:	T0603582530
Action Type:	ENFORCEMENT
Date:	04/06/2016
Action:	Email Correspondence
Global Id:	T0603582530
Action Type:	RESPONSE
Date:	06/03/2016
Action:	Site Assessment Report
Global Id:	T0603582530
Action Type:	ENFORCEMENT
Date:	12/07/2006
Action:	Staff Letter
Global Id:	T0603582530
Action Type:	ENFORCEMENT
Date:	12/18/2006
Action:	Verbal Enforcement
Global Id:	T0603582530
Action Type:	ENFORCEMENT
Date:	04/20/2016
Action:	Staff Letter
Global Id:	T0603582530
Action Type:	Other
Date:	06/20/2006
Action:	Leak Discovery
Global Id:	T0603582530
Action Type:	RESPONSE
Date:	12/19/2018
Action:	Monitoring Report - Other
Global Id:	T0603582530
Action Type:	RESPONSE
Date:	08/07/2015
Action:	Email Correspondence - Regulator Responded
Global Id:	T0603582530
Action Type:	RESPONSE
Date:	05/31/2017
Action:	Other Workplan - Regulator Responded
Global Id:	T0603582530
Action Type:	REMEDIATION
Date:	12/08/2006
Action:	Other (Use Description Field)
Global Id:	T0603582530
Action Type:	REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S108245781

Date: 12/18/2006
Action: Other (Use Description Field)

Global Id: T0603582530
Action Type: ENFORCEMENT
Date: 12/17/2012
Action: Staff Letter

Global Id: T0603582530
Action Type: ENFORCEMENT
Date: 05/30/2018
Action: Site Visit / Inspection / Sampling

Global Id: T0603582530
Action Type: Other
Date: 06/20/2006
Action: Leak Reported

LUST:

Global Id: T0603582530
Status: Open - Case Begin Date
Status Date: 01/01/2006

Global Id: T0603582530
Status: Open - Site Assessment
Status Date: 12/08/2006

Global Id: T0603582530
Status: Open - Site Assessment
Status Date: 01/22/2007

Global Id: T0603582530
Status: Open - Site Assessment
Status Date: 02/20/2007

Global Id: T0603582530
Status: Open - Eligible for Closure
Status Date: 11/20/2019

CORTESE:

Name: WAYSIDE INN
Address: 718-710 HIGHWAY 395E
City,State,Zip: STANDISH, CA 96128
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603582530
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE INN (Continued)

S108245781

Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: WAYSIDE INN
Address: 718-710 HIGHWAY 395E
City,State,Zip: STANDISH, CA 96128
Site ID: 193157
CERS ID: T0603582530
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN STEUDE - LAHONTAN RWQCB (REGION 6T)
Entity Title: Not reported
Affiliation Address: 2501 LAKE TAHOE BVLD.
Affiliation City: SOUTH LAKE TAHOE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5305425571

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DOUG AMES - LASSEN COUNTY
Entity Title: Not reported
Affiliation Address: Paul Bunyon Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

W76 **LEDERER BLDG.**
North **N & COURT ST**
< 1/8 **ALTURAS, CA 96101**
0.018 mi.
97 ft. **Site 1 of 3 in cluster W**

CA SWEEPS UST **S106928585**
N/A

Actual: SWEEPS UST:
-9999 ft. Name: LEDERER BLDG.
Focus Map: Address: N & COURT ST
17 City: ALTURAS
Status: Not reported
Comp Number: 48207
Number: Not reported
Board Of Equalization: 44-014594
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEDERER BLDG. (Continued)

S106928585

SWRCB Tank Id: 25-000-048207-000001
 Tank Status: Not reported
 Capacity: 550
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: DIESEL
 Number Of Tanks: 1

W77
 North
 < 1/8
 0.018 mi.
 97 ft.

LEDERER BLDG
NORTH AND COURT ST
ALTURAS, CA 96101
 Site 2 of 3 in cluster W

CA HIST UST S118412267
N/A

Actual:
-9999 ft.
Focus Map:
17

HIST UST:
 Name: LEDERER BLDG
 Address: NORTH AND COURT ST
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A534
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A534.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

 Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

W78
 North
 < 1/8
 0.018 mi.
 97 ft.

LEDERER BLDG.
NORTH & COURT ST.
ALTURAS, CA 96101
 Site 3 of 3 in cluster W

CA HIST UST U001620075
N/A

Actual:
-9999 ft.
Focus Map:
17

HIST UST:
 Name: LEDERER BLDG.
 Address: NORTH & COURT ST.
 City,State,Zip: ALTURAS, CA 96101
 File Number: Not reported
 URL: Not reported
 Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEDERER BLDG. (Continued)

U001620075

Facility ID: 0000048207
Facility Type: Other
Other Type: OFFICE BLDG.
Contact Name: Not reported
Telephone: 9162333775
Owner Name: PHILLIP S. PRICE
Owner Address: 605 N. MAIN
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

79
West
< 1/8
0.021 mi.
111 ft.

SIERRA LADY PLACER CLAIMS
P.O. BOX 34719
, CA

CA MINES **S117662616**
N/A

Actual:
4666 ft.
Focus Map:
72

MINES:
Name: SIERRA LADY PLACER CLAIMS
Address: P.O. BOX 34719
City,State,Zip: CA
Latitude: 39.861667
Longitude: -120.041667
Lead Agency identification code: 18
Lead Agency name: County of Lassen
Year of the operator supplied annual report: 2018
Type of report submitted by operator: 2
Number of acres disturbed by the mine: 0
Status of mining operation: NEWLY PERMITTED
Status of mine reclamation: RECLAMATION NOT STARTED
Mine operator: DURAND
Operator Address: PO BOX 34719
Operator City, State, Zip: RENO, NV 89533
Operator County: Not reported
Mine owner: DURAND
Owner Address: PO BOX 34719
Owner City, State, Zip: RENO, NV 89533
Owner County: Not reported
Reclamation plan identification number: Not reported
Primary product produced by the mine: DIATOMITE
Other products produced by the mine: Not reported
Type of mining utilized by mine: OPEN PIT
Conditional use permit identification number: 930003
Number of acres permitted for mining disturbance: 5
Total amount of funds posted by the mine for reclamation: Not reported
Financial Assurance Cost Estimate for reclamation: 41900.11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N80 **FLOYD PORTER**
WSW **407 NORTH COURT STREET**
< 1/8 **ALTURAS, CA 96101**
0.024 mi.
125 ft. **Site 4 of 4 in cluster N**

CA SWEEPS UST **U001620039**
CA HIST UST **N/A**

Actual:
-9999 ft.
Focus Map:
17

SWEEPS UST:
Name: ALTURAS BEVERAGE
Address: 407 N COURT ST
City: ALTURAS
Status: Not reported
Comp Number: 21933
Number: Not reported
Board Of Equalization: 44-014555
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-021933-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: FLOYD PORTER
Address: 407 NORTH COURT STREET
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A3A8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A3A8.pdf>
Region: STATE
Facility ID: 00000021933
Facility Type: Other
Other Type: DISTRIBUTOR
Contact Name: PRESIDENT
Telephone: 9162333624
Owner Name: ALTURAS BEVERAGE INC.
Owner Address: 407 NORTH COURT STREET
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOYD PORTER (Continued)

U001620039

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1974
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1974
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

81
East
< 1/8
0.029 mi.
151 ft.

JOHN G LAYTON
312 E 5TH
ALTURAS, CA 96101

CA HIST UST **U001620066**
N/A

Actual:
-9999 ft.
Focus Map:
17

HIST UST:
Name: JOHN G LAYTON
Address: 312 E 5TH
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A4B9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A4B9.pdf>
Region: STATE
Facility ID: 00000043982
Facility Type: Other
Other Type: PRIVATE
Contact Name: Not reported
Telephone: 9162332449
Owner Name: JOHN G LAYTON
Owner Address: 312- E 5TH
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000240
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

82
South
< 1/8
0.029 mi.
154 ft.

LASSEN COUNTY ROAD DEPARTMENT DISTRICT 3
718-950 CHURCH STREET
STANDISH, CA 96128

CA CUPA Listings
CA CERS

S120044807
N/A

Actual:
4048 ft.
Focus Map:
53

CUPA LASSEN:
Name: LASSEN COUNTY ROAD DEPARTMENT DISTRICT 3
Address: 718-950 CHURCH STREET
City,State,Zip: STANDISH, CA 96128
Facility ID: 18-000-061
Business Name: Lassen County Public Works - Roads Department
Remote Facility: No
HM On Site: Y
Cal ARP Regulated Substances: N
Own Or Operate UST: N
Own Or Operate APST: N
HW Generator: N
Recycle: N
Onsite HW Treatment: N
Financial Assurance: N
RW Consolidation Site: N
HW Tank Closure: N
RCRA Large Quantity Generator: N
HHW Collection: N
Latitude Measure: 40.36468
Longitude Measure: -120.420289

CERS:
Name: LASSEN COUNTY ROAD DEPARTMENT DISTRICT 3
Address: 718-950 CHURCH STREET
City,State,Zip: STANDISH, CA 96128
Site ID: 396311
CERS ID: 10128847
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Lassen County Department of Public Works
Entity Title: Not reported
Affiliation Address: 707 Nevada Street Suite 4
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8288

Affiliation Type Desc: Parent Corporation
Entity Name: Lassen County Public Works - Roads Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASSEN COUNTY ROAD DEPARTMENT DISTRICT 3 (Continued)

S120044807

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Lassen County Environmental Health
Entity Title: Not reported
Affiliation Address: 1445 Paul Bunyan Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Document Preparer
Entity Name: Bob McGarva
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Bob McGarva
Entity Title: Not reported
Affiliation Address: 707 Nevada Street, Suite 4
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 707 Nevada Street, Suite 4
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Bob McGarva
Entity Title: Road Field Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASSEN COUNTY ROAD DEPARTMENT DISTRICT 3 (Continued)

S120044807

Affiliation Type Desc: Operator
Entity Name: Lassen County Department of Public Works
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 254-6788

X83
WNW
< 1/8
0.034 mi.
177 ft.

QUICK LUBE PLUS +
202 NORTH COURT STREET
ALTURAS, CA 96101

CA CERS HAZ WASTE
CA CERS

S123533294
N/A

Site 1 of 2 in cluster X

Actual:
-9999 ft.

CERS HAZ WASTE:

Focus Map:
17

Name: QUICK LUBE PLUS +
Address: 202 NORTH COURT STREET
City,State,Zip: ALTURAS, CA 96101
Site ID: 59527
CERS ID: 10132810
CERS Description: Hazardous Waste Generator

CERS:

Name: QUICK LUBE PLUS +
Address: 202 NORTH COURT STREET
City,State,Zip: ALTURAS, CA 96101
Site ID: 59527
CERS ID: 10132810
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 59527
Site Name: Quick Lube Plus +
Violation Date: 07-01-2015
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.
Violation Notes: Returned to compliance on 07/01/2015. Prepared new sign off sheet.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59527
Site Name: Quick Lube Plus +
Violation Date: 08-24-2015
Citation: 22 CCR 23 66273.32(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.32(a)
Violation Description: Failure to notify the EPA and obtain a federal ID number prior to storing 5,000 kg or more of universal waste.
Violation Notes: Returned to compliance on 08/24/2015. New containers in place and labeled.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK LUBE PLUS + (Continued)

S123533294

Site ID: 59527
Site Name: Quick Lube Plus +
Violation Date: 07-01-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 07/01/2015. Prepared new sign off sheet for self inspections.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59527
Site Name: Quick Lube Plus +
Violation Date: 07-01-2015
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 08/24/2015. Tanks replaced with Onken double wall steel tanks.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK LUBE PLUS + (Continued)

S123533294

Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Environmental Contact
Entity Name: Brad Williams
Entity Title: Not reported
Affiliation Address: 202 N Court Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Brad L Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 640-5832

Affiliation Type Desc: Parent Corporation
Entity Name: Quick Lube Plus +
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Brad Williams
Entity Title: Not reported
Affiliation Address: 404 North East B Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-1144

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK LUBE PLUS + (Continued)

S123533294

Entity Name: Brad L and Pamela J Williams
Entity Title: Not reported
Affiliation Address: 404 N East B Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-1144

Affiliation Type Desc: Document Preparer
Entity Name: Pam Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 202 N Court St
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Brad Williams
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

X84
WNW
< 1/8
0.034 mi.
177 ft.

BRAD WILLIAMS DBA QUICK LUBE PLUS
202 N COURT ST
ALTURAS, CA 96101
Site 2 of 2 in cluster X

RCRA NonGen / NLR 1024827049
CAL000355875

Actual:
-9999 ft.
Focus Map:
17

RCRA NonGen / NLR:
Date form received by agency: 2010-08-17 00:00:00.0
Facility name: BRAD WILLIAMS DBA QUICK LUBE PLUS
Facility address: 202 N COURT ST
ALTURAS, CA 96101-4026
EPA ID: CAL000355875
Contact: BRAD WILLIAMS
Contact address: 404 N EAST B ST
ALTURAS, CA 96101
Contact country: Not reported
Contact telephone: 530-640-5832
Contact email: QUICKLUBE_PLUS@YAHOO.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAD WILLIAMS DBA QUICK LUBE PLUS (Continued)

1024827049

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRAD WILLIAMS
Owner/operator address: 407 N EAST B ST
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-640-5832
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRAD WILLIAMS
Owner/operator address: 404 N EAST B ST
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-640-5832
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y85 **GERALD A. LUND**
NNE **907 N EAST A ST**
< 1/8 **ALTURAS, CA 96101**
0.035 mi.
184 ft. **Site 1 of 2 in cluster Y**

CA HIST UST **U001620046**
 N/A

Actual: HIST UST:
-9999 ft. Name: GERALD A. LUND
Focus Map: Address: 907 N EAST A ST
14 City,State,Zip: ALTURAS, CA 96101
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000043392
 Facility Type: Other
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 9162334973
 Owner Name: GERALD A. LUND
 Owner Address: 907 EAST A STREET
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 01
 Year Installed: Not reported
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 10
 Leak Detection: None

86 **NEVILLE I. THROCKMORTON**
West **115 WEST CARLOS**
< 1/8 **ALTURAS, CA 96101**
0.035 mi.
186 ft.

CA SWEEPS UST **S106929863**
 N/A

Actual: SWEEPS UST:
-9999 ft. Name: NEVILLE I. THROCKMORTON
Focus Map: Address: 115 WEST CARLOS
17 City: ALTURAS
 Status: Not reported
 Comp Number: 52829
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 25-000-052829-000001
 Tank Status: Not reported
 Capacity: 500
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: LEADED
 Number Of Tanks: 1

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

Y87 **GERALD A LUND**
NE **907 EAST A STREET**
< 1/8 **ALTURAS, CA 96101**
0.036 mi.
192 ft. **Site 2 of 2 in cluster Y**

CA HIST UST **S118410610**
N/A

Actual:
-9999 ft.
Focus Map:
14

HIST UST:
Name: GERALD A LUND
Address: 907 EAST A STREET
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A45D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A45D.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

88 **SEVEN ACRES MOBILE HOME PARK**
SSE **721-720 TULE AVE**
< 1/8 **LITCHFIELD, CA 96117**
0.040 mi.
209 ft.

CA LUST **S106916240**
CA CERS **N/A**

Actual:
4042 ft.
Focus Map:
49

LUST:
Name: SEVEN ACRES MOBILE HOME PARK
Address: 721-720 TULE AVE
City,State,Zip: LITCHFIELD, CA 96117
Lead Agency: LAHONTAN RWQCB (REGION 6T)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603500021
Global Id: T0603500021
Latitude: 40.378933232653
Longitude: -120.388290882111
Status: Completed - Case Closed
Status Date: 08/04/2016
Case Worker: JSS
RB Case Number: 6T0240A
Local Agency: LASSEN COUNTY
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Well used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: A portion of the active files were sent to State Records in September

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ACRES MOBILE HOME PARK (Continued)

S106916240

2011 (List: 785; Box: 37; Location: tbd).

LUST:

Global Id: T0603500021
Contact Type: Regional Board Caseworker
Contact Name: JOHN STEUDE
Organization Name: LAHONTAN RWQCB (REGION 6T)
Address: 2501 LAKE TAHOE BVLD.
City: SOUTH LAKE TAHOE
Email: jsteude@waterboards.ca.gov
Phone Number: 5305425571

Global Id: T0603500021
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: LASSEN COUNTY
Address: Not reported
City: r6t UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 05/14/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 09/27/2012
Action: Technical Correspondence / Assistance / Other - #1

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 04/13/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 08/14/1996
Action: Staff Letter

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 04/30/2002
Action: Staff Letter

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 08/07/2000
Action: Staff Letter

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 02/27/2013
Action: Meeting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ACRES MOBILE HOME PARK (Continued)

S106916240

Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	06/27/2013
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	05/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	02/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	08/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	11/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	05/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	02/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	10/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	07/26/2007
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	10/25/2004
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	03/11/1999
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ACRES MOBILE HOME PARK (Continued)

S106916240

Date:	06/08/2000
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	02/25/2000
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	12/30/1999
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	11/17/1998
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	12/26/1996
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	01/24/1996
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	11/17/1997
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	07/08/1997
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	01/27/2004
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	10/19/2001
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	10/19/2000
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	05/05/1998
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ACRES MOBILE HOME PARK (Continued)

S106916240

Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	05/24/1996
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	09/30/2014
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	08/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	11/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	02/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	07/20/2009
Action:	Letter - Notice
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	05/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	08/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	11/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	04/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	10/21/2003
Action:	Site Visit / Inspection / Sampling
Global Id:	T0603500021
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ACRES MOBILE HOME PARK (Continued)

S106916240

Date: 12/30/2001
Action: Staff Letter

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 10/15/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 03/09/2016
Action: Staff Letter

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 11/16/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 01/12/2016
Action: Notification - Preclosure

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 11/24/2015
Action: Email Correspondence

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 12/03/2015
Action: Notification - Preclosure

Global Id: T0603500021
Action Type: Other
Date: 12/12/1996
Action: Leak Discovery

Global Id: T0603500021
Action Type: RESPONSE
Date: 10/22/2015
Action: Request for Closure

Global Id: T0603500021
Action Type: RESPONSE
Date: 07/28/2016
Action: Well Destruction Report

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 09/12/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0603500021
Action Type: ENFORCEMENT
Date: 08/04/2016
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ACRES MOBILE HOME PARK (Continued)

S106916240

Global Id:	T0603500021
Action Type:	Other
Date:	05/02/1996
Action:	Leak Stopped
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	09/29/2000
Action:	Soil and Water Investigation Report
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	01/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	07/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	02/14/2014
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	11/18/2013
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	10/22/2015
Action:	Request for Closure - Regulator Responded
Global Id:	T0603500021
Action Type:	REMEDIATION
Date:	08/15/2003
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0603500021
Action Type:	RESPONSE
Date:	10/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	04/03/2002
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	ENFORCEMENT
Date:	05/02/2013
Action:	Staff Letter
Global Id:	T0603500021
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEVEN ACRES MOBILE HOME PARK (Continued)

S106916240

Date: 12/12/1995
Action: Leak Reported

Global Id: T0603500021
Action Type: RESPONSE
Date: 02/15/2007
Action: CAP/RAP - Final Remediation / Design Plan

LUST:

Global Id: T0603500021
Status: Open - Case Begin Date
Status Date: 12/12/1995

Global Id: T0603500021
Status: Open - Site Assessment
Status Date: 05/02/1996

Global Id: T0603500021
Status: Open - Remediation
Status Date: 01/17/2002

Global Id: T0603500021
Status: Open - Remediation
Status Date: 02/09/2007

Global Id: T0603500021
Status: Open - Remediation
Status Date: 02/20/2007

Global Id: T0603500021
Status: Open - Verification Monitoring
Status Date: 09/30/2014

Global Id: T0603500021
Status: Open - Eligible for Closure
Status Date: 10/12/2015

Global Id: T0603500021
Status: Completed - Case Closed
Status Date: 08/04/2016

CERS:

Name: SEVEN ACRES MOBILE HOME PARK
Address: 721-720 TULE AVE
City,State,Zip: LITCHFIELD, CA 96117
Site ID: 193900
CERS ID: T0603500021
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - LASSEN COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r6t UNKNOWN
Affiliation State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEVEN ACRES MOBILE HOME PARK (Continued)

S106916240

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JOHN STEUDE - LAHONTAN RWQCB (REGION 6T)
Entity Title:	Not reported
Affiliation Address:	2501 LAKE TAHOE BVLD.
Affiliation City:	SOUTH LAKE TAHOE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5305425571

89
ESE
 < 1/8
 0.044 mi.
 231 ft.

HINDLE PIT-MODOC
202 WEST 4TH STREET
, CA

CA MINES S117661745
N/A

Actual:
-9999 ft.
Focus Map:
2

MINES:	
Name:	HINDLE PIT-MODOC
Address:	202 WEST 4TH STREET
City, State, Zip:	CA
Latitude:	41.950556
Longitude:	-120.311111
Lead Agency identification code:	25
Lead Agency name:	County of Modoc
Year of the operator supplied annual report:	2018
Type of report submitted by operator:	2
Number of acres disturbed by the mine:	5
Status of mining operation:	ACTIVE
Status of mine reclamation:	RECLAMATION NOT STARTED
Mine operator:	MODOC COUNTY ROAD DEPARTMENT
Operator Address:	202 W. 4TH STREET
Operator City, State, Zip:	ALTURAS, CA 96101
Operator County:	Not reported
Mine owner:	MODOC COUNTY ROAD DEPARTMENT
Owner Address:	202 W. 4TH STREET
Owner City, State, Zip:	ALTURAS, CA 96101
Owner County:	Not reported
Reclamation plan identification number:	Not reported
Primary product produced by the mine:	SAND AND GRAVEL
Other products produced by the mine:	Not reported
Type of mining utilized by mine:	OPEN PIT
Conditional use permit identification number:	BLANK
Number of acres permitted for mining disturbance:	Not reported
Total amount of funds posted by the mine for reclamation:	15000
Financial Assurance Cost Estimate for reclamation:	9783

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

90
WSW
< 1/8
0.044 mi.
234 ft.

MICHAEL J WATSON
460-070 PONDEROSA
JANESVILLE, CA 96114

CA HIST UST **U001620286**
N/A

Actual:
4129 ft.

HIST UST:

Focus Map:
55

Name: MICHAEL J WATSON
Address: 460-070 PONDEROSA
City,State,Zip: JANESVILLE, CA 96114
File Number: 00025E9F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025E9F.pdf>
Region: STATE
Facility ID: 00000046170
Facility Type: Other
Other Type: PRIVATE
Contact Name: Not reported
Telephone: 9162533773
Owner Name: MICHAEL J. WATSON
Owner Address: 460-070 PONDEROSA
Owner City,St,Zip: JANESVILLE, CA 96114
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00000200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

91
WNW
< 1/8
0.045 mi.
235 ft.

XL RANCH - HAY LOADING AREA
, CA

IHS OPEN DUMPS **1016946446**
N/A

Actual:
-9999 ft.

IHS OPEN DUMPS:

Focus Map:
12

EPA Region: 9
IHS Area: CA
Tribe: GREENVILLE RANCHERIA OF MAIDU INDIANS OF CALIFORNIA
System Type: Solid Waste Disposal Site
Status: Active
Condition: Open Dump - Surface
Condition Date: 2006-10-17 00:00:00
Health Threat: 1-Low
Health Threat Score: 190
Contents: B
Surface Area (acres): 0.4899999999999999
N Latitude: 41.570833
W Longitude: 120.437139

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

Z92
SW
< 1/8
0.045 mi.
239 ft.

PIONEER AUTO BODY INC
260 COURT ST
ALTURAS, CA 96101
Site 1 of 2 in cluster Z

CA CERS HAZ WASTE
CA HAZNET
CA CERS
CA HWTS

S113045577
N/A

Actual:
-9999 ft.
Focus Map:
17

CERS HAZ WASTE:
 Name: PIONEER AUTO BODY, INC
 Address: 260 COURT STREET
 City,State,Zip: ALTURAS, CA 96101
 Site ID: 143901
 CERS ID: 10132822
 CERS Description: Hazardous Waste Generator

HAZNET:
 Name: PIONEER AUTO BODY INC
 Address: 260 COURT ST
 Address 2: Not reported
 City,State,Zip: ALTURAS, CA 961010958
 Contact: JEANNE ANNE CAIN
 Telephone: --
 Mailing Name: Not reported
 Mailing Address: 260 N COURT ST

 Year: 1994
 Gepaid: CAL000061468
 TSD EPA ID: CAT000613893
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: H01 - Transfer Station
 Tons: 0.168

Additional Info:
 Year: 1994
 Gen EPA ID: CAL000061468

 Shipment Date: 19940713
 Creation Date: 3/26/1996 0:00:00
 Receipt Date: 19940719
 Manifest ID: 93664775
 Trans EPA ID: ILD984908202
 Trans Name: Not reported
 Trans 2 EPA ID: ILD984908202
 Trans 2 Name: Not reported
 TSD EPA ID: CAT000613893
 Trans Name: Not reported
 TSD Alt EPA ID: CAT000613893
 TSD Alt Name: Not reported
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 RCRA Code: F005
 Disposal Method: H01 - Transfer Station
 Quantity Tons: 0.168
 Waste Quantity: 336
 Quantity Unit: P
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

S113045577

Additional Code 5: Not reported

CERS:

Name: PIONEER AUTO BODY, INC
Address: 260 COURT STREET
City,State,Zip: ALTURAS, CA 96101
Site ID: 143901
CERS ID: 10132822
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 260 North Court St
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pioneer Auto Body, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Identification Signer
Entity Name: Dean Rouse
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Lesa Dowdy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

S113045577

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 233-4492

Affiliation Type Desc: Document Preparer
Entity Name: Lesa Dowdy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dean Rouse
Entity Title: Not reported
Affiliation Address: 260 NORTH COURT ST
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-0453

Affiliation Type Desc: Environmental Contact
Entity Name: Dean Rouse
Entity Title: Not reported
Affiliation Address: 505 West 4th St
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: PIONEER AUTO BODY INC
Entity Title: Not reported
Affiliation Address: 260 Court Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-4492

HWTS:

Name: PIONEER AUTO BODY INC
Address: 260 COURT ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 961010958
EPA ID: CAL000061468
Inactive Date: 06/30/1998
Create Date: 02/24/1992
Last Act Date: 09/19/2019
Mailing Name: Not reported
Mailing Address: 260 N COURT ST
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

S113045577

Mailing City,State,Zip: ALTURAS, CA 961014026
Owner Name: PIONEER AUTO BODY INC
Owner Address: P.O. BOX 1667
Owner Address 2: Not reported
Owner City,State,Zip: ALTURAS, CA 961010000
Contact Name: LESA DOWDY
Contact Address: 260 N COURT ST
Contact Address 2: Not reported
City,State,Zip: ALTURAS, CA 961010000

NAICS:
EPA ID: CAL000061468
Create Date: 2002-03-14 16:36:27
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 1992-02-24 00:00:00
Inactive Date: 1998-06-30 00:00:00
Facility Name: PIONEER AUTO BODY INC
Facility Address: 260 COURT ST
Facility Address 2: Not reported
Facility City: ALTURAS
Facility County: 25
Facility State: CA
Facility Zip: 961010958

93
NW
< 1/8
0.046 mi.
242 ft.

POZZOLAN HILL PIT-RECLAIMED
608 SE 50TH AVE.
, CA

CA MINES S117662378
N/A

Actual:
4791 ft.
Focus Map:
73

MINES:
Name: POZZOLAN HILL PIT-RECLAIMED
Address: 608 SE 50TH AVE.
City,State,Zip: CA
Latitude: 39.868611
Longitude: -120.041389
Lead Agency identification code: 18
Lead Agency name: County of Lassen
Year of the operator supplied annual report: 2006
Type of report submitted by operator: 2
Number of acres disturbed by the mine: 0
Status of mining operation: RECLAIMED
Status of mine reclamation: RECLAMATION NOT STARTED
Mine operator: NORTH AMERICAN TECHNICAL TRADING CO.
Operator Address: 608 SE 50TH AVE.
Operator City, State, Zip: OCALA, FL 34471
Operator County: Not reported
Mine owner: NORTH AMERICAN TECHNICAL TRADING CO. INC.
Owner Address: 627 N. YORK ROAD, SUITE C
Owner City, State, Zip: ELMHURST, IL 60126
Owner County: Not reported
Reclamation plan identification number: Not reported
Primary product produced by the mine: DIATOMITE
Other products produced by the mine: Not reported
Type of mining utilized by mine: OPEN PIT
Conditional use permit identification number: 96057

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POZZOLAN HILL PIT-RECLAIMED (Continued)

S117662378

Number of acres permitted for mining disturbance: 60
Total amount of funds posted by the mine for reclamation: Not reported
Financial Assurance Cost Estimate for reclamation: 0

94
SW
< 1/8
0.046 mi.
243 ft.

JACK MORGAN
450195 MILL STREET
MILFORD, CA 96612

CA SWEEPS UST **U001621212**
CA HIST UST **N/A**

Actual:
4237 ft.
Focus Map:
59

SWEEPS UST:
Name: JACK MORGAN
Address: 450195 MILL ST
City: MILFORD
Status: Active
Comp Number: 63946
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: JACK MORGAN
Address: 450195 MILL STREET
City,State,Zip: MILFORD, CA 96612
File Number: 00025D51
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025D51.pdf>
Region: STATE
Facility ID: 00000063946
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 9162532284
Owner Name: JACK MORGAN
Owner Address: P.O. BOX 128
Owner City,St,Zip: MILFORD, CA 96121
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00000286
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK MORGAN (Continued)

U001621212

[Click here for Geo Tracker PDF:](#)

AA95 **CITY OF ALTURAS CORP YARD** **CA CERS HAZ WASTE** **S123507644**
WNW **200 W NORTH ST** **CA CERS** **N/A**
< 1/8 **ALTURAS, CA 96101**
0.046 mi.
245 ft. **Site 1 of 3 in cluster AA**

Actual: CERS HAZ WASTE:
-9999 ft. Name: CITY OF ALTURAS CORP YARD
Focus Map: Address: 200 W NORTH ST
17 City,State,Zip: ALTURAS, CA 96101
 Site ID: 274083
 CERS ID: 10626004
 CERS Description: Hazardous Waste Generator

CERS:
Name: CITY OF ALTURAS CORP YARD
Address: 200 W NORTH ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 274083
CERS ID: 10626004
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 274083
Site Name: City of Alturas Corp Yard
Violation Date: 07-16-2015
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 12/08/2015.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 274083
Site Name: City of Alturas Corp Yard
Violation Date: 07-16-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 12/08/2015. Container Labelled
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 274083
Site Name: City of Alturas Corp Yard
Violation Date: 07-16-2015
Citation: 22 CCR 23 66273.2(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.2(a)
Violation Description: Failure to properly manage small sealed lead batteries destined for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ALTURAS CORP YARD (Continued)

S123507644

reclamation or recycling.
Violation Notes: Returned to compliance on 12/08/2015. Container in place.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 274083
Site Name: City of Alturas Corp Yard
Violation Date: 07-16-2015
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.
Violation Notes: Returned to compliance on 12/08/2015. Checklist in place.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 274083
Site Name: City of Alturas Corp Yard
Violation Date: 07-16-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 12/08/2015. Checklist in place.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 274083
Site Name: City of Alturas Corp Yard
Violation Date: 07-16-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 12/08/2015.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 274083
Site Name: City of Alturas Corp Yard
Violation Date: 07-16-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 12/08/2015.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 274083
Site Name: City of Alturas Corp Yard
Violation Date: 07-16-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ALTURAS CORP YARD (Continued)

S123507644

Violation Description: Chapter 12, Section(s) 66262.34(d)
Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 12/08/2015. Tank Pumped and documented.

Violation Division: Modoc County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 274083

Site Name: City of Alturas Corp Yard

Violation Date: 07-16-2015

Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)

Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.

Violation Notes: Returned to compliance on 12/08/2015. Container in place.

Violation Division: Modoc County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 274083

Site Name: City of Alturas Corp Yard

Violation Date: 07-16-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/08/2015. Tanks Labelled

Violation Division: Modoc County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 274083

Site Name: City of Alturas Corp Yard

Violation Date: 07-16-2015

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ALTURAS CORP YARD (Continued)

S123507644

Violation Notes: waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Division: Returned to compliance on 12/08/2015. Containers labelled Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 274083
Site Name: City of Alturas Corp Yard
Violation Date: 07-16-2015
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.

Violation Notes: Returned to compliance on 12/08/2015.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 274083
Site Name: City of Alturas Corp Yard
Violation Date: 07-16-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 12/08/2015. Posted.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Oversight Inspection
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Issued RTC for labeling containers
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ALTURAS CORP YARD (Continued)

S123507644

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Oversight Inspection
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 W North Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: PAULA JESSUP
Entity Title: admin to DPW director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: PAULA JESSUP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: City of Alturas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ALTURAS CORP YARD (Continued)

S123507644

Affiliation Type Desc: Environmental Contact
Entity Name: City of Alturas
Entity Title: Not reported
Affiliation Address: 200 W North Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of Alturas
Entity Title: Not reported
Affiliation Address: 200 W North Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-2512

Affiliation Type Desc: Operator
Entity Name: City of Alturas Public Works Department
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 233-2512

AA96
WNW
< 1/8
0.046 mi.
245 ft.

CITY OF ALTURAS PUBLIC WORKS SHOP
200 W NORTH ST
ALTURAS, CA 96101

RCRA NonGen / NLR

1024822026
CAL000339218

Site 2 of 3 in cluster AA

Actual:
-9999 ft.

RCRA NonGen / NLR:

Date form received by agency: 2008-12-22 00:00:00.0

Focus Map:
17

Facility name: CITY OF ALTURAS PUBLIC WORKS SHOP
Facility address: 200 W NORTH ST
ALTURAS, CA 96101-3938

EPA ID: CAL000339218
Contact: JOE PICOTTE
Contact address: 200 W NORTH ST
ALTURAS, CA 96101

Contact country: Not reported
Contact telephone: 530-233-2512
Contact email: JPICOTTE@CITYOFALTURAS.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CITY OF ALTURAS
Owner/operator address: 200 W NORTH ST
ALTURAS, CA 96101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ALTURAS PUBLIC WORKS SHOP (Continued)

1024822026

Owner/operator country: Not reported
Owner/operator telephone: 530-233-2897
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOE PICOTTE
Owner/operator address: 200 W NORTH ST
ALTURAS, CA 96101

Owner/operator country: Not reported
Owner/operator telephone: 530-233-2512
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

AA97 ALTURAS MUNICIPAL WWTP
NNW 200 NORTH STREET
< 1/8 ALTURAS, CA 96101
0.047 mi.
249 ft. Site 3 of 3 in cluster AA

CA Cortese S109435883
CA ENF N/A
CA CIWQS

Actual: CORTESE:
-9999 ft. Name: ALTURAS MUNICIPAL WWTP
Focus Map: Address: 200 NORTH STREET
17 City,State,Zip: ALTURAS, CA 96101
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: R5-2000-0123
Waste Discharge System No: Not reported
Effective Date: 06/16/2000
Region 2: Not reported
WID Id: 5A250100001
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: ALTURAS MUNICIPAL WWTP
Address: 200 NORTH STREET
City,State,Zip: ALTURAS, CA 96101
Region: Not reported
Facility Id: 205325
Agency Name: Alturas City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 41.483391
Place Longitude: -120.543491
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.5
Threat To Water Quality: 3
Complexity: B
Pretreatment: N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5A250100001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Reg Measure Id: 396049
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2014-0033
Npdes# CA#: CA0078921
Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Active
Status Date: 06/23/2014
Effective Date: 05/01/2014
Expiration/Review Date: 05/01/2019
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 429665
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 03/28/2019
Adoption/Issuance Date: 03/28/2019
Achieve Date: Not reported
Termination Date: 03/28/2019
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 03/28/2019 for Alturas City
Description: Not reported
Program: NPDMUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: ALTURAS MUNICIPAL WWTP
Address: 200 NORTH STREET
City,State,Zip: ALTURAS, CA 96101
Region: Not reported
Facility Id: 205325
Agency Name: Alturas City
Place Type: Utility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	396049
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2014-0033
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	06/23/2014
Effective Date:	05/01/2014
Expiration/Review Date:	05/01/2019
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	408406
Region:	Not reported
Order / Resolution Number:	R5-2019-0501
Enforcement Action Type:	Admin Civil Liability
Effective Date:	04/23/2019
Adoption/Issuance Date:	04/23/2019
Achieve Date:	Not reported
Termination Date:	04/23/2019
ACL Issuance Date:	07/15/2016
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R5-2019-0501 for Alturas City
Description:	ACL R5-2016-0538
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	4/23/2019
# Of Programs1:	1
Total Assessment Amount:	15000
Initial Assessed Amount:	15000
Liability \$ Amount:	0
Project \$ Amount:	15000
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	396049
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2014-0033
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	06/23/2014
Effective Date:	05/01/2014
Expiration/Review Date:	05/01/2019
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	404591
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/09/2015
Adoption/Issuance Date:	10/09/2015
Achieve Date:	Not reported
Termination Date:	02/09/2016
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10/09/2015 for Alturas City
Description:	Not reported
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Total \$ Paid/Completed Amount: 0

Name: ALTURAS MUNICIPAL WWTP
Address: 200 NORTH STREET
City,State,Zip: ALTURAS, CA 96101
Region: Not reported
Facility Id: 205325
Agency Name: Alturas City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 41.483391
Place Longitude: -120.543491
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.5
Threat To Water Quality: 3
Complexity: B
Pretreatment: N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5A250100001
Reg Measure Id: 396049
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2014-0033
Npdes# CA#: CA0078921
Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Active
Status Date: 06/23/2014
Effective Date: 05/01/2014
Expiration/Review Date: 05/01/2019

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	399863
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	01/08/2015
Adoption/Issuance Date:	01/08/2015
Achieve Date:	Not reported
Termination Date:	01/08/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 01/08/2015 for Alturas City
Description:	Not reported
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

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ALTURAS MUNICIPAL WWTP (Continued)

S109435883

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	329365
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2006-0103
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/14/2014
Effective Date:	09/15/2006
Expiration/Review Date:	11/11/2015
Termination Date:	04/30/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	395476
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	03/26/2014
Adoption/Issuance Date:	03/26/2014
Achieve Date:	Not reported
Termination Date:	03/26/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 03/26/2014 for Alturas City
Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	329365
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2006-0103
Npdes# CA#:	CA0078921
Major-Minor:	Minor

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/14/2014
Effective Date:	09/15/2006
Expiration/Review Date:	11/11/2015
Termination Date:	04/30/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	389582
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	04/27/2012
Adoption/Issuance Date:	04/27/2012
Achieve Date:	Not reported
Termination Date:	04/27/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Verbal 04/27/2012 for Alturas City
Description:	Spoke with Discharger regarding the acute toxicity violation. As required in the permit, a follow-up acute toxicity test was performed. The follow-up test passed the requirements so no additional action is necessary.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	329365
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2006-0103
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/14/2014
Effective Date:	09/15/2006
Expiration/Review Date:	11/11/2015
Termination Date:	04/30/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	380327

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Region:	Not reported
Order / Resolution Number:	R5-2011-0596
Enforcement Action Type:	Admin Civil Liability
Effective Date:	12/12/2011
Adoption/Issuance Date:	12/12/2011
Achieve Date:	Not reported
Termination Date:	12/13/2011
ACL Issuance Date:	09/09/2011
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R5-2011-0596 for Alturas City
Description:	Hearing waiver received 10/11/2011 signed 10/3/2011
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	12/12/2011
# Of Programs1:	1
Total Assessment Amount:	156000
Initial Assessed Amount:	156000
Liability \$ Amount:	0
Project \$ Amount:	156000
Liability \$ Paid:	0
Project \$ Completed:	156000
Total \$ Paid/Completed Amount:	156000
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	329365
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2006-0103
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/14/2014
Effective Date:	09/15/2006
Expiration/Review Date:	11/11/2015
Termination Date:	04/30/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	379718
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	06/15/2011
Adoption/Issuance Date:	06/15/2011
Achieve Date:	Not reported
Termination Date:	06/15/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Verbal 6/15/2011 for Alturas City
Description:	Called plant operator to discuss. RB staff missed the ND samples in the analysis so end result there is no violation.
	Not reported
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	329365
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2006-0103
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/14/2014
Effective Date:	09/15/2006
Expiration/Review Date:	11/11/2015
Termination Date:	04/30/2014
WDR Review - Amend:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	375654
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/18/2010
Adoption/Issuance Date:	08/18/2010
Achieve Date:	Not reported
Termination Date:	08/19/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 08/18/2010 for Alturas City
Description:	Not reported
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	329365
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2006-0103
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/14/2014
Effective Date:	09/15/2006
Expiration/Review Date:	11/11/2015
Termination Date:	04/30/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	375283
Region:	Not reported
Order / Resolution Number:	R5-2010-0905
Enforcement Action Type:	Time Schedule Order
Effective Date:	05/27/2010
Adoption/Issuance Date:	05/27/2010
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	TSO R5-2010-0905 for Alturas, City of
Description:	Not reported
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

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 EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

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# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	329365
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2006-0103
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/14/2014
Effective Date:	09/15/2006
Expiration/Review Date:	11/11/2015
Termination Date:	04/30/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	372201
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/01/2009
Adoption/Issuance Date:	10/01/2009
Achieve Date:	Not reported
Termination Date:	10/02/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10/01/2009 for Alturas, City of
Description:	Not reported
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ALTURAS MUNICIPAL WWTP (Continued)

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SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	329365
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2006-0103
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/14/2014
Effective Date:	09/15/2006
Expiration/Review Date:	11/11/2015
Termination Date:	04/30/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	340681
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	02/05/2008
Adoption/Issuance Date:	Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Achieve Date:	Not reported
Termination Date:	02/05/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Verbal 2/5/2008 for Alturas WWTP
Description:	Phone call to the Alturas WWTP operators to discuss site status.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	147729
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2000-0123
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/14/2011
Effective Date:	06/16/2000
Expiration/Review Date:	06/01/2005
Termination Date:	09/15/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	249113
Region:	Not reported
Order / Resolution Number:	R5-2003-0128
Enforcement Action Type:	Cease and Desist Order
Effective Date:	09/05/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CDO R5-2003-0128 for Alturas WWTP
Description:	Discharger has long history of disinfection system problems/viols of effluent limitations for total coliform & chlorine residual. Treatment plant has unlined earthen sludge-drying beds. I/I has peaked on several occasions due to age of collection system.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

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Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	147729
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2000-0123
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/14/2011
Effective Date:	06/16/2000
Expiration/Review Date:	06/01/2005
Termination Date:	09/15/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ALTURAS MUNICIPAL WWTP (Continued)

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WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 247963
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 06/17/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 06/17/2002
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 6/17/2002 for Alturas WWTP
Description: Violation of monthly median coliform limit.
Program: NPDMUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: ALTURAS MUNICIPAL WWTP
Address: 200 NORTH STREET
City,State,Zip: ALTURAS, CA 96101
Region: Not reported
Facility Id: 205325
Agency Name: Alturas City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 41.483391
Place Longitude: -120.543491
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

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# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	147729
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2000-0123
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/14/2011
Effective Date:	06/16/2000
Expiration/Review Date:	06/01/2005
Termination Date:	09/15/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	241205
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/16/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/16/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 4/16/2002 for Alturas WWTP
Description:	Violation of monthly median coliform limit.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

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Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	147729
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2000-0123
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 01/14/2011
Effective Date: 06/16/2000
Expiration/Review Date: 06/01/2005
Termination Date: 09/15/2006
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 230574
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 10/23/2000
Adoption/Issuance Date: Not reported
Achieve Date: 10/17/2000
Termination Date: 10/23/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 10/23/2000 for Alturas WWTP
Description: City violated monthly median coliform limit of 23 MPN.
Program: NPDMUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: ALTURAS MUNICIPAL WWTP
Address: 200 NORTH STREET
City,State,Zip: ALTURAS, CA 96101
Region: Not reported
Facility Id: 205325
Agency Name: Alturas City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 41.483391
Place Longitude: -120.543491
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

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SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	147729
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2000-0123
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/14/2011
Effective Date:	06/16/2000
Expiration/Review Date:	06/01/2005
Termination Date:	09/15/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	230431
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	09/01/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	11/5/2000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Termination Date:	09/01/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 9/10/2000 for Alturas WWTP
Description:	NOV requiring discharger to submit letter by 10/15/00 explaining reason for violation.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	11/5/2000
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

WDID: 5A250100001
Reg Measure Id: 147729
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2000-0123
Npdes# CA#: CA0078921
Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 01/14/2011
Effective Date: 06/16/2000
Expiration/Review Date: 06/01/2005
Termination Date: 09/15/2006
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 229403
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 10/27/1999
Adoption/Issuance Date: Not reported
Achieve Date: 11/17/1999
Termination Date: 10/27/1999
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 10/27/1999 for Alturas WWTP
Description: Exceedance of daily maximum coliform limit. Discharger stated he will request contractor to repair chlorine valve.
Program: NPDUNIOTH
Latest Milestone Completion Date: 11/17/1999
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Name: ALTURAS MUNICIPAL WWTP
Address: 200 NORTH STREET
City,State,Zip: ALTURAS, CA 96101
Region: Not reported
Facility Id: 205325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Agency Name:	Alturas City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.5
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	147729
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2000-0123
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/14/2011
Effective Date:	06/16/2000
Expiration/Review Date:	06/01/2005
Termination Date:	09/15/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 229348
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 10/19/1999
Adoption/Issuance Date: Not reported
Achieve Date: 10/29/1999
Termination Date: 10/19/1999
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 10/19/1999 for Alturas WWTP
Description: Failure to submit Y2K readiness evaluation report.
Program: NPDMUNIOH
Latest Milestone Completion Date: 10/29/1999
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: ALTURAS MUNICIPAL WWTP
Address: 200 NORTH STREET
City,State,Zip: ALTURAS, CA 96101
Region: Not reported
Facility Id: 205325
Agency Name: Alturas City
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 41.483391
Place Longitude: -120.543491
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.5
Threat To Water Quality: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A250100001
Reg Measure Id:	147729
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2000-0123
Npdes# CA#:	CA0078921
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/14/2011
Effective Date:	06/16/2000
Expiration/Review Date:	06/01/2005
Termination Date:	09/15/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	229347
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	01/10/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	3/30/2000
Termination Date:	01/10/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 1/10/2000 for Alturas WWTP
Description:	Discharger has been requested to submit report by 2/15/2000 stating what actions will be taken to insure no recurrence.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	3/30/2000
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ALTURAS MUNICIPAL WWTP
Address:	200 NORTH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	205325
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	41.483391
Place Longitude:	-120.543491
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Status Date: Not reported
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 396059
Region: Not reported
Order / Resolution Number: R5-2014-0034
Enforcement Action Type: Time Schedule Order
Effective Date: 05/01/2014
Adoption/Issuance Date: 03/28/2014
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: TSO R5-2014-0034-1 for Alturas WWTP
Description: TSO for Order R5-2014-0033 Amendment R5-2015-0111
Program: NPDMUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CIWQS:

Name: ALTURAS MUNICIPAL WWTP
Address: 200 NORTH STREET
City,State,Zip: ALTURAS, CA 96101
Agency: Alturas City
Agency Address: 200 West North Street, Alturas, CA 96101
Place/Project Type: Wastewater Treatment Facility
SIC/NAICS: 4952
Region: 5R
Program: NPDMUNIOTH
Regulatory Measure Status: Active
Regulatory Measure Type: NPDES Permit
Order Number: R5-2014-0033
WDID: 5A250100001
NPDES Number: CA0078921
Adoption Date: 03/27/2014
Effective Date: 05/01/2014
Termination Date: Not reported
Expiration/Review Date: 05/01/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MUNICIPAL WWTP (Continued)

S109435883

Design Flow: 0.5
Major/Minor: Minor
Complexity: B
TTWQ: 3
Enforcement Actions within 5 years: 5
Violations within 5 years: 177
Latitude: 41.483391
Longitude: -120.543491

**Z98
SW
< 1/8
0.051 mi.
270 ft.**

**PIONEER AUTO BODY INC
260 COURT ST
ALTURAS, CA 96101
Site 2 of 2 in cluster Z**

**RCRA NonGen / NLR 1000905348
CA HAZNET CA0000550707
CA HWTS**

**Actual:
-9999 ft.**

RCRA NonGen / NLR:

Date form received by agency: 1995-12-08 00:00:00.0

**Focus Map:
17**

Facility name: PIONEER AUTO BODY INC
Facility address: 260 COURT ST
ALTURAS, CA 96101-0000

EPA ID: CA0000550707

Contact: LESA DOWDY

Contact address: 260 COURT ST

ALTURAS, CA 96101

Contact country: Not reported

Contact telephone: 530-233-4492

Contact email: PAB1@FRONTIER.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PIONEER AUTO BODY INC

Owner/operator address: P O BOX 958
ALTURAS, CA 96101

Owner/operator country: Not reported

Owner/operator telephone: 916-233-4492

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: LESA DOWDY

Owner/operator address: 260 COURT ST
ALTURAS, CA 96101

Owner/operator country: Not reported

Owner/operator telephone: 530-233-4492

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Owner/operator name: PIONEER AUTO BODY INC
Owner/operator address: 260 COURT ST
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-640-1499
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1994-07-21 00:00:00.0
Site name: PIONEER AUTO BODY INC
Classification: Small Quantity Generator

Violation Status: No violations found

HAZNET:

Name: PIONEER AUTO BODY INC
Address: 260 COURT ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 961010000
Contact: LESA DOWDY
Telephone: 5302334492
Mailing Name: Not reported
Mailing Address: 260 COURT ST

Year: 2016
Gepaid: CA0000550707
TSD EPA ID: NED981723513
CA Waste Code: 252 - Other still bottom waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0625

Year: 2014
Gepaid: CA0000550707
TSD EPA ID: TXD077603371

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

CA Waste Code:	252 - Other still bottom waste
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.025
Year:	2013
Gepaid:	CA0000550707
TSD EPA ID:	TXD077603371
CA Waste Code:	252 - Other still bottom waste
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.025
Year:	2011
Gepaid:	CA0000550707
TSD EPA ID:	CA0000084517
CA Waste Code:	252 - Other still bottom waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04
Year:	2010
Gepaid:	CA0000550707
TSD EPA ID:	CA0000084517
CA Waste Code:	252 - Other still bottom waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2018
Year:	2009
Gepaid:	CA0000550707
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0875
Year:	2007
Gepaid:	CA0000550707
TSD EPA ID:	CA0000084517
CA Waste Code:	252 - Other still bottom waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.065
Year:	2007
Gepaid:	CA0000550707
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2006
Gepaid:	CA0000550707
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.0575

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Year: 2005
Gepaid: CA0000550707
TSD EPA ID: CA0000084517
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.054

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

Additional Info:

Year: 2010
Gen EPA ID: CA0000550707

Shipment Date: 20100825
Creation Date: 11/3/2010 18:30:44
Receipt Date: 20100902
Manifest ID: 003756432FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: D018
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20100505
Creation Date: 8/6/2010 18:30:40
Receipt Date: 20100513
Manifest ID: 002279865SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CA0000550707
Shipment Date:	19971002
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971006
Manifest ID:	96761984
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970807
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970812
Manifest ID:	96848895
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970613
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970618
Manifest ID:	96623110
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970417
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970421
Manifest ID:	96624130
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970221
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970226
Manifest ID:	96468894

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.23
Waste Quantity:	460
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CA0000550707
Shipment Date:	19941229
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950104
Manifest ID:	93799361
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613950
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.224
Waste Quantity:	448
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941103
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941107
Manifest ID:	95061021
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Trans Name: Not reported
TSDF Alt EPA ID: CAT000613950
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.448
Waste Quantity: 896
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CA0000550707

Shipment Date: 19961227
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96471256
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.33
Waste Quantity: 660
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961101
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961108
Manifest ID: 96487633
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960905
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960910
Manifest ID:	96506210
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.224
Waste Quantity:	448
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960712
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960717
Manifest ID:	96094697
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.224
Waste Quantity:	448
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Shipment Date: 19960516
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960520
Manifest ID: 96167138
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.224
Waste Quantity: 448
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960321
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960326
Manifest ID: 96253098
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.392
Waste Quantity: 784
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960126
Creation Date: 10/9/1996 0:00:00
Receipt Date: 19960201
Manifest ID: 95967471
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.054
Waste Quantity: 108
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CA0000550707

Shipment Date: 19991124
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991206
Manifest ID: 99123332
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.224
Waste Quantity: 448
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991001
Creation Date: 11/19/1999 0:00:00
Receipt Date: 19991006
Manifest ID: 99045422
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.392
Waste Quantity:	784
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990615
Manifest ID:	98320304
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.224
Waste Quantity:	448
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990219
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990224
Manifest ID:	98856305
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Additional Info:

Year:	2002
Gen EPA ID:	CA0000550707
Shipment Date:	20021219
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20021226
Manifest ID:	22199505
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.224
Waste Quantity:	448
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021023
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021031
Manifest ID:	21937311
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.216
Waste Quantity:	432
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020828
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020905
Manifest ID:	21900703
Trans EPA ID:	SCR000075150

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.224
Waste Quantity:	448
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020701
Creation Date:	9/3/2002 18:32:13
Receipt Date:	20020708
Manifest ID:	21732393
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.162
Waste Quantity:	324
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020510
Creation Date:	7/19/2002 15:54:46
Receipt Date:	20020517
Manifest ID:	21590891
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.162
Waste Quantity:	324
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020315
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020322
Manifest ID:	21499227
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.216
Waste Quantity:	432
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020118
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020125
Manifest ID:	21022268
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	- Not reported
Quantity Tons:	0.216
Waste Quantity:	432
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Additional Info:

Year: 2009
Gen EPA ID: CA0000550707

Shipment Date: 20090601
Creation Date: 7/2/2009 18:30:34
Receipt Date: 20090612
Manifest ID: 001781553SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0875
Waste Quantity: 175
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CA0000550707

Shipment Date: 20110920
Creation Date: 12/13/2011 18:30:24
Receipt Date: 20110929
Manifest ID: 002581891SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20110531
Creation Date:	7/14/2011 18:30:27
Receipt Date:	20110609
Manifest ID:	002803104SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs
RCRA Code:	F005
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CA0000550707
Shipment Date:	20140304
Creation Date:	9/9/2014 22:15:12
Receipt Date:	20140402
Manifest ID:	004126507SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Additional Info:

Year:	2000
Gen EPA ID:	CA0000550707
Shipment Date:	20001221
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20010102
Manifest ID:	20387158
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.23
Waste Quantity:	460
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001027
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001101
Manifest ID:	20574994
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	- Not reported
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000901
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000906
Manifest ID:	20028928
Trans EPA ID:	SCR000075150

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 336
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000707
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000713
Manifest ID: 20181435
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 336
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000510
Creation Date: 6/21/2000 0:00:00
Receipt Date: 20000518
Manifest ID: 20004318
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000316
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000320
Manifest ID:	99841561
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000120
Creation Date:	3/22/2000 0:00:00
Receipt Date:	20000124
Manifest ID:	99859771
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Additional Info:

Year:	2001
Gen EPA ID:	CA0000550707
Shipment Date:	20011129
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011204
Manifest ID:	21316486
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.216
Waste Quantity:	432
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010928
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011005
Manifest ID:	21401972
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.216
Waste Quantity:	432
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010803
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010813
Manifest ID:	21101696
Trans EPA ID:	SCR000075150

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.345
Waste Quantity:	690
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010412
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010417
Manifest ID:	20629812
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1725
Waste Quantity:	345
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010216
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010222
Manifest ID:	20358390
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Disposal Method: H01 - Transfer Station
Quantity Tons: 0.1725
Waste Quantity: 345
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CA0000550707

Shipment Date: 20130403
Creation Date: 9/15/2013 22:15:19
Receipt Date: 20130423
Manifest ID: 003486024SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs

RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CA0000550707

Shipment Date: 19951130
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951201
Manifest ID: 95814477
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613950
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.216
Waste Quantity:	432
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951005
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951010
Manifest ID:	95695866
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.216
Waste Quantity:	432
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950809
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950811
Manifest ID:	95551031
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.216
Waste Quantity:	432
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Additional Code 5:	Not reported
Shipment Date:	19950615
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950620
Manifest ID:	95426008
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.216
Waste Quantity:	432
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950420
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950501
Manifest ID:	95516466
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613950
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.224
Waste Quantity:	448
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950223
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950224
Manifest ID:	95082184
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Trans 2 Name: Not reported
TSDF EPA ID: CAT000613950
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.28
Waste Quantity: 560
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CA0000550707

Shipment Date: 20050922
Creation Date: 4/13/2006 18:48:46
Receipt Date: 20050930
Manifest ID: 23674069
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.054
Waste Quantity: 108
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CA0000550707

Shipment Date: 19981222
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19990104
Manifest ID: 98621869
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981030
Creation Date: 12/17/1998 0:00:00
Receipt Date: 19981105
Manifest ID: 98567617
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 336
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980904
Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980910
Manifest ID: 98278516
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.168

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980710
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	98169288
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.224
Waste Quantity:	448
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980513
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980518
Manifest ID:	97371060
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.224
Waste Quantity:	448
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980320

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980327
Manifest ID: 97454612
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.224
Waste Quantity: 448
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980122
Creation Date: 3/31/1998 0:00:00
Receipt Date: 19980126
Manifest ID: 97464190
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.224
Waste Quantity: 448
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CA0000550707

Shipment Date: 20041216
Creation Date: 3/13/2007 18:30:13
Receipt Date: 20041227
Manifest ID: 23651113
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 336
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041021
Creation Date: 12/31/2004 18:31:40
Receipt Date: 20041029
Manifest ID: 23718410
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 336
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040826
Creation Date: 12/9/2004 18:31:46
Receipt Date: Not reported
Manifest ID: 23708322
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: - Not reported

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Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040630
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040712
Manifest ID:	23501172
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040507
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040514
Manifest ID:	23465087
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Shipment Date: 20040312
Creation Date: 10/14/2004 7:35:58
Receipt Date: 20040317
Manifest ID: 22955848
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040115
Creation Date: 8/19/2004 11:23:00
Receipt Date: 20040121
Manifest ID: 22573586
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CA0000550707

Shipment Date: 20071114
Creation Date: 2/29/2008 18:30:25
Receipt Date: 20071121
Manifest ID: 000661074SKS
Trans EPA ID: TXR000050930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20070207
Creation Date: 8/9/2007 18:30:25
Receipt Date: 20070214
Manifest ID: 000196634SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC 000760
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.065
Waste Quantity: 130
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CA0000550707

Shipment Date: 20031120
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031126
Manifest ID: 23303028
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.224
Waste Quantity: 448
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030925
Creation Date: 8/3/2004 15:02:31
Receipt Date: 20031001
Manifest ID: 22529036
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 336
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030731
Creation Date: 7/28/2004 10:45:53
Receipt Date: 20030807
Manifest ID: 22879265
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.168

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030605
Creation Date:	7/20/2004 10:01:52
Receipt Date:	20030612
Manifest ID:	22378516
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030410
Creation Date:	7/31/2003 18:30:54
Receipt Date:	20030417
Manifest ID:	22439753
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

Creation Date: 1/5/2007 18:30:16
Receipt Date: 20030220
Manifest ID: 22429867
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 336
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CA0000550707

Shipment Date: 20060307
Creation Date: 7/14/2006 18:30:33
Receipt Date: 20060315
Manifest ID: 24367294
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0575
Waste Quantity: 115
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PIONEER AUTO BODY INC
Address: 260 COURT ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 961010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER AUTO BODY INC (Continued)

1000905348

EPA ID: CA0000550707
Inactive Date: Not reported
Create Date: 12/08/1995
Last Act Date: 08/20/2019
Mailing Name: Not reported
Mailing Address: 260 COURT ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ALTURAS, CA 961014064
Owner Name: PIONEER AUTO BODY INC
Owner Address: 260 COURT ST
Owner Address 2: Not reported
Owner City,State,Zip: ALTURAS, CA 961014064
Contact Name: LESA DOWDY
Contact Address: 260 COURT ST
Contact Address 2: Not reported
City,State,Zip: ALTURAS, CA 96101

NAICS:
EPA ID: CA0000550707
Create Date: 2002-03-14 16:36:26
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: Not reported
Facility Name: PIONEER AUTO BODY INC
Facility Address: 260 COURT ST
Facility Address 2: Not reported
Facility City: ALTURAS
Facility County: 25
Facility State: CA
Facility Zip: 961010000

99
West
< 1/8
0.052 mi.
272 ft.

LASSENITE INDUSTRIES INC
LASSEN (County), CA

US MINES 1011126104
N/A

Actual:
4777 ft.
Focus Map:
72

US MINES:
Sic Code(s): 149900
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Mine ID: 0403993
Entity Name: LASSENITE
Company: LASSENITE INDUSTRIES INC
Status: 4
Status Date: 19880928
Operation Class: 2
Number of Shops: 0
Number of Plants: 0
Latitude Degree: 00
Longitude Degree: 000
Latitude Minute: 00
Latitude Seconds: 00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LASSENITE INDUSTRIES INC (Continued)

1011126104

Longitude Minutes: 00
 Longitude Seconds: 00
 Number of Pits: 000

AB100
North
< 1/8
0.052 mi.
272 ft.

COMPLETELY CUSTOM INC
107 SOUTH MAIN STREET
ALTURAS, CA 96101
Site 1 of 5 in cluster AB

CA CERS HAZ WASTE
CA CERS

S123504944
N/A

Actual:
-9999 ft.

Focus Map:
17

CERS HAZ WASTE:
 Name: COMPLETELY CUSTOM INC
 Address: 107 SOUTH MAIN STREET
 City,State,Zip: ALTURAS, CA 96101
 Site ID: 21190
 CERS ID: 10135516
 CERS Description: Hazardous Waste Generator

CERS:
 Name: COMPLETELY CUSTOM INC
 Address: 107 SOUTH MAIN STREET
 City,State,Zip: ALTURAS, CA 96101
 Site ID: 21190
 CERS ID: 10135516
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 21190
 Site Name: Completely Custom Inc
 Violation Date: 07-01-2015
 Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description:
 Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 07/01/2015. Go to take to Transfer station HW lockers.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPLETELY CUSTOM INC (Continued)

S123504944

Site ID: 21190
Site Name: Completely Custom Inc
Violation Date: 07-01-2015
Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.
Violation Notes: Returned to compliance on 07/01/2015. Created new bin for aaerosols
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21190
Site Name: Completely Custom Inc
Violation Date: 07-01-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 07/01/2015. Labeled containers
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21190
Site Name: Completely Custom Inc
Violation Date: 07-01-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 07/01/2015. Created new binder for tracking
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21190

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPLETELY CUSTOM INC (Continued)

S123504944

Site Name: Completely Custom Inc
Violation Date: 07-01-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 07/01/2015. COS
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21190
Site Name: Completely Custom Inc
Violation Date: 04-25-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/30/2019. uploaded to wrong section.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection on 7/1/2015
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection on 7/1/2015
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPLETELY CUSTOM INC (Continued)

S123504944

Entity Title: Not reported
Affiliation Address: 107 South Main Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Nichole Stains
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: George Romero
Entity Title: Not reported
Affiliation Address: 107 south main street
Affiliation City: alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Patrick Rees
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Completely Custom Inc
Entity Title: Not reported
Affiliation Address: 107 South Main Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-5988

Affiliation Type Desc: Operator
Entity Name: George Romero
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 640-1641

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPLETELY CUSTOM (Continued)

1024829794

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GEORGE ROMERO & PATRICK REES
Owner/operator address: 107 S MAIN ST
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-640-1641
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GEORGE ROMERO
Owner/operator address: 107 S MAIN ST
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-233-5988
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

103 **XL LAND ASSIGNMENT 16**
SE
 < 1/8 , CA
 0.052 mi.
 272 ft.

IHS OPEN DUMPS **1016946442**
 N/A

Actual: IHS OPEN DUMPS:
-9999 ft. EPA Region: 9
Focus Map: IHS Area: CA
15 Tribe: PIT RIVER INDIAN TRIBE, X-L RANCH RESERVATION, CALIFORNIA
 System Type: Solid Waste Disposal Site
 Status: Inactive
 Condition: Open Dump - Cleaned Up
 Condition Date: 2012-07-01 00:00:00
 Health Threat: Not reported
 Health Threat Score: No score
 Contents: ???
 Surface Area (acres): Not reported
 N Latitude: 41.522567000000002
 W Longitude: 120.474433

104 **SURIAN LITCHEFIELD PIT**
SE **707-010 WINGFIELD RD E.**
 < 1/8 , CA
 0.052 mi.
 277 ft.

CA MINES **S117662749**
 N/A

Actual: MINES:
4107 ft. Name: SURIAN LITCHEFIELD PIT
Focus Map: Address: 707-010 WINGFIELD RD E.
50 City,State,Zip: CA
 Latitude: 40.39
 Longitude: -120.306944
 Lead Agency identification code: 18
 Lead Agency name: County of Lassen
 Year of the operator supplied annual report: 2018
 Type of report submitted by operator: 2
 Number of acres disturbed by the mine: 0
 Status of mining operation: CLOSED NO INTENT TO RESUME
 Status of mine reclamation: RECLAMATION IN PROGRESS
 Mine operator: LARIMER-SURIAN CONSTRUCTION, INC.
 Operator Address: 707-010 WINGFIELD ROAD E
 Operator City, State, Zip: JANESVILLE, CA 96114
 Operator County: Not reported
 Mine owner: LARIMER-SURIAN CONSTRUCTION, INC.
 Owner Address: 707-010 WINGFIELD ROAD E
 Owner City, State, Zip: JANESVILLE, CA 96114
 Owner County: Not reported
 Reclamation plan identification number: Not reported
 Primary product produced by the mine: NOT REPORTED
 Other products produced by the mine: Not reported
 Type of mining utilized by mine: OPEN PIT
 Conditional use permit identification number: 95065
 Number of acres permitted for mining disturbance: 21
 Total amount of funds posted by the mine for reclamation: 29658.37
 Financial Assurance Cost Estimate for reclamation: 12537.48

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLDORFFS RECYCLING (Continued)

S107137121

Bimetal: Y
Hours of Operation: Mon - Tue Closed; Wed - Fri 10:00 am - 2:00 pm; Sat 10:00 am - 2:00 pm, Closed (1st Sat/month on
Organization ID: 19094
Organization Name: Stephen John Holdorff

107
NW
< 1/8
0.063 mi.
334 ft.

XL RANCH DUMP 2
, CA

IHS OPEN DUMPS 1016946439
N/A

Actual:
-9999 ft.
Focus Map:
15

IHS OPEN DUMPS:
EPA Region: 9
IHS Area: CA
Tribe: GREENVILLE RANCHERIA OF MAIDU INDIANS OF CALIFORNIA
System Type: Solid Waste Disposal Site
Status: Active
Condition: Open Dump - Surface
Condition Date: Not reported
Health Threat: 1-Low
Health Threat Score: No score
Contents: G
Surface Area (acres): Not reported
N Latitude: 41.520000000000003
W Longitude: 120.48

AC108
WSW
< 1/8
0.063 mi.
334 ft.

RITE AID #6353
432 N MAIN ST
ALTURAS, CA 96101
Site 1 of 17 in cluster AC

RCRA-LQG 1016954155
CAL000298693

Actual:
-9999 ft.
Focus Map:
17

RCRA-LQG:
Date form received by agency: 2014-03-01 00:00:00.0
Facility name: RITE AID #6353
Facility address: 432 N MAIN ST
ALTURAS, CA 96101
EPA ID: CAL000298693
Mailing address: HUNTER LN
CAMP HILL, CA 17011
Contact: STEPHANIE A CAIATI
Contact address: HUNTER LN
CAMP HILL, CA 17011
Contact country: Not reported
Contact telephone: 717-730-8225
Contact email: SSCAIATI@RITEAID.COM
EPA Region: 09
Classification: Large Quantity Generator
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

1016954155

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

Owner/Operator Summary:

Owner/operator name: THRIFTY PAYLESS
Owner/operator address: HUNTER LN
CAMP HILL, CA 17011
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2005-10-24 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: RITE AID CORPORATION
Owner/operator address: HUNTER LN
CAMP HILL, CA 17011
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2005-10-24 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #6353 (Continued)

1016954155

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

Violation Status: No violations found

AC109
WSW
 < 1/8
 0.063 mi.
 334 ft.

RITE AID #6353
432 NORTH MAIN STREET
ALTURAS, CA 96101
Site 2 of 17 in cluster AC

CA CERS HAZ WASTE S113797293
CA HAZNET N/A
CA CERS
CA HWTS

Actual:
 -9999 ft.
Focus Map:
 17

CERS HAZ WASTE:

Name: RITE AID #6353
 Address: 432 NORTH MAIN STREET
 City,State,Zip: ALTURAS, CA 96101
 Site ID: 62047
 CERS ID: 10133041
 CERS Description: Hazardous Waste Generator

Name: RITE AID #6353
 Address: 432 NORTH MAIN STREET
 City,State,Zip: ALTURAS, CA 96101
 Site ID: 62047
 CERS ID: 10133041
 CERS Description: RCRA LQ HW Generator

HAZNET:

Name: RITE AID #6353
 Address: 432 N MAIN ST
 Address 2: Not reported
 City,State,Zip: ALTURAS, CA 96101
 Contact: STEPHANIE A. CAIATI
 Telephone: 7177308225
 Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Mailing Address:	30 HUNTER LN
Year:	2014
Gepaid:	CAL000298693
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.017
Year:	2014
Gepaid:	CAL000298693
TSD EPA ID:	WAD991281767
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0105
Year:	2014
Gepaid:	CAL000298693
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.0025
Year:	2014
Gepaid:	CAL000298693
TSD EPA ID:	INR000110197
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.003
Year:	2014
Gepaid:	CAL000298693
TSD EPA ID:	WAD991281767
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.011
Year:	2014
Gepaid:	CAL000298693
TSD EPA ID:	WAD991281767
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.072
Year:	2014
Gepaid:	CAL000298693
TSD EPA ID:	NVD980895338
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Year:	2014
Gepaid:	CAL000298693
TSD EPA ID:	INR000110197
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.023
Year:	2014
Gepaid:	CAL000298693
TSD EPA ID:	INR000110197
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Year:	2014
Gepaid:	CAL000298693
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05

[Click this hyperlink](#) while viewing on your computer to access 10 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2014
Gen EPA ID:	CAL000298693
Shipment Date:	20140903
Creation Date:	2/13/2015 22:15:06
Receipt Date:	20140917
Manifest ID:	006328263FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	WAR000001743
Trans 2 Name:	BURLINGTON ENVIRONMENTAL
TSD EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Shipment Date: 20140903
Creation Date: 2/13/2015 22:15:06
Receipt Date: 20140917
Manifest ID: 006328263FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: WAR000001743
Trans 2 Name: BURLINGTON ENVIRONMENTAL
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140903
Creation Date: 2/13/2015 22:15:06
Receipt Date: 20140917
Manifest ID: 006328263FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: WAR000001743
Trans 2 Name: BURLINGTON ENVIRONMENTAL
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011
Waste Quantity: 22
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140903
Creation Date: 2/13/2015 22:15:06
Receipt Date: 20140917
Manifest ID: 006328263FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: WAR000001743

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Trans 2 Name:	BURLINGTON ENVIRONMENTAL
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0305
Waste Quantity:	61
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140716
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140807
Manifest ID:	005824826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	ORQ000023150
Trans 2 Name:	WASTE XPRESS
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140716
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140807
Manifest ID:	005824826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	ORQ000023150
Trans 2 Name:	WASTE XPRESS
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0405
Waste Quantity: 81
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140521
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006390878FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.0335
Waste Quantity: 67
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140521
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006390878FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.0185
Waste Quantity: 37
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Additional Code 5:	Not reported
Shipment Date:	20140521
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006390878FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	561 - Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140521
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006390878FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000298693
Shipment Date:	20111111
Creation Date:	12/3/2012 22:15:38
Receipt Date:	20111202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Manifest ID: 004699958FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111111
Creation Date: 12/3/2012 22:15:38
Receipt Date: 20111202
Manifest ID: 004699958FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000298693

Shipment Date: 20131217
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20140108
Manifest ID: 005895308FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131217
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	005895308FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131217
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	005895308FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20131217
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20140108
Manifest ID: 005895308FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P075
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20130918
Creation Date: 1/28/2014 22:15:31
Receipt Date: 20131007
Manifest ID: 005895092FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.023
Waste Quantity: 46
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130918
Creation Date:	1/28/2014 22:15:31
Receipt Date:	20131007
Manifest ID:	005895092FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130918
Creation Date:	1/28/2014 22:15:31
Receipt Date:	20131007
Manifest ID:	005895092FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Shipment Date: 20130918
Creation Date: 1/28/2014 22:15:31
Receipt Date: 20131007
Manifest ID: 005895092FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130918
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005895092FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130918
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005895092FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000298693

Shipment Date: 20121005
Creation Date: 4/2/2013 22:15:07
Receipt Date: 20121015
Manifest ID: 005817021FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121005
Creation Date: 4/2/2013 22:15:07
Receipt Date: 20121015
Manifest ID: 005817021FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005817021FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	561 - Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.033
Waste Quantity:	66
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005817021FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121005
Creation Date: 4/2/2013 22:15:07
Receipt Date: 20121015
Manifest ID: 005817021FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121005
Creation Date: 4/2/2013 22:15:07
Receipt Date: 20121015
Manifest ID: 005817021FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P075
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: P001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120710
Creation Date: 12/29/2012 22:15:14
Receipt Date: 20120810

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Manifest ID: 005816882FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120710
Creation Date: 12/29/2012 22:15:14
Receipt Date: 20120810
Manifest ID: 005816882FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P075
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: P001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120406
Creation Date: 10/19/2012 22:15:22
Receipt Date: 20120427
Manifest ID: 004508072FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: D010
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120406
Creation Date: 10/19/2012 22:15:22
Receipt Date: 20120427
Manifest ID: 004508072FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P075
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: P001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: RITE AID #6353
Address: 432 NORTH MAIN STREET
City,State,Zip: ALTURAS, CA 96101
Site ID: 62047
CERS ID: 10133041
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane, Attn EHS
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jordan Anderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 761-2633

Affiliation Type Desc: Operator
Entity Name: Rite Aid #6353
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Affiliation Zip: Not reported
Affiliation Phone: (530) 233-3113

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Tsuo Tang Li
Entity Title: Not reported
Affiliation Address: 4620 Dale Road
Affiliation City: Modesto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95356
Affiliation Phone: (650) 279-9288

Affiliation Type Desc: Identification Signer
Entity Name: Joseph A. Chest
Entity Title: Manager, EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: RITE AID #6353
Address: 432 N MAIN ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 96101
EPA ID: CAL000298693
Inactive Date: 07/03/2015
Create Date: 09/22/2005
Last Act Date: 08/11/2016
Mailing Name: Not reported
Mailing Address: 30 HUNTER LN
Mailing Address 2: Not reported
Mailing City,State,Zip: CAMP HILL, PA 17011

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID #6353 (Continued)

S113797293

Owner Name: THRIFTY PAYLESS INC
Owner Address: 30 HUNTER LN
Owner Address 2: Not reported
Owner City,State,Zip: CAMP HILL, PA 17011
Contact Name: DAVID CROZIER
Contact Address: 30 HUNTER LANE
Contact Address 2: Not reported
City,State,Zip: CAMP HILL, PA 17011

NAICS:

EPA ID: CAL000298693
Create Date: 2005-09-22 15:29:25
NAICS Code: 44611
NAICS Description: Pharmacies and Drug Stores
Issued EPA ID Date: 2005-09-22 15:29:25
Inactive Date: 2015-07-03 00:00:00
Facility Name: RITE AID #6353
Facility Address: 432 N MAIN ST
Facility Address 2: Not reported
Facility City: ALTURAS
Facility County: 25
Facility State: CA
Facility Zip: 96101

AC110 RITE AID 6353
WSW 432 N MAIN ST
< 1/8 ALTURAS, CA 96101
0.063 mi.
334 ft. Site 3 of 17 in cluster AC

RCRA-SQG 1014387699
CAR000212704

Actual:
-9999 ft.

RCRA-SQG:

Date form received by agency: 2019-04-29 00:00:00.0
Facility name: RITE AID 6353
Facility address: 432 N MAIN ST
ALTURAS, CA 96101-0000
EPA ID: CAR000212704
Mailing address: HUNTER LN
CAMP HILL, PA 17011
Contact: JOSEPH A CHEST
Contact address: HUNTER LN
CAMP HILL, PA 17011
Contact country: US
Contact telephone: 717-975-8643
Contact email: EHS@RITEAID.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Focus Map:
17

Owner/Operator Summary:

Owner/operator name: TSUO-TANG LI
Owner/operator address: DALE RD
MODESTO, CA 95356
Owner/operator country: US

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 6353 (Continued)

1014387699

Owner/operator telephone: 650-279-9288
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2005-11-08 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: THRIFTY PAYLESS INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2005-10-24 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2017-04-14 00:00:00.0
Site name: RITE AID 6353
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 2014-08-05 00:00:00.0
Site name: RITE AID NO 6353
Classification: Large Quantity Generator

Date form received by agency: 2010-09-06 00:00:00.0
Site name: RITE AID 6353
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID 6353 (Continued)

1014387699

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 561
- . Waste name: Detergent and soap

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 6353 (Continued)

1014387699

. Waste code:	D008
. Waste name:	CHROMIUM
. Waste code:	D009
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D016
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D026
. Waste name:	CRESOL
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	U002
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
. Waste code:	U080
. Waste name:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
. Waste code:	U160
. Waste name:	2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)
. Waste code:	U165
. Waste name:	NAPHTHALENE
. Waste code:	U188
. Waste name:	PHENOL
. Waste code:	U279
. Waste name:	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
Violation Status:	No violations found

MAP FINDINGS

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

111 ENE < 1/8 0.065 mi. 342 ft.	PATTY JUNE WAYBRIGHT 458-695 LAKECREST RD JANESVILLE, CA 96114	CA HIST UST	U001620291 N/A
---	---	--------------------	---------------------------------

Actual: 4094 ft. Focus Map: 57	HIST UST: Name: PATTY JUNE WAYBRIGHT Address: 458-695 LAKECREST RD City,State,Zip: JANESVILLE, CA 96114 File Number: 00025EF4 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025EF4.pdf Region: STATE Facility ID: 00000045319 Facility Type: Other Other Type: PRIVATE Contact Name: Not reported Telephone: 9162533596 Owner Name: PATTY JUNE WAYBRIGHT Owner Address: 458-695 LAKECREST RD. Owner City,St,Zip: JANESVILLE, CA 96114 Total Tanks: 0001 Tank Num: 001 Container Num: 1 Year Installed: 1979 Tank Capacity: 00000500 Tank Used for: PRODUCT Type of Fuel: REGULAR Container Construction Thickness: Not reported Leak Detection: None		
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[Click here for Geo Tracker PDF:](#)

112 South < 1/8 0.065 mi. 345 ft.	MARK J FEUERBACH 308 RIVERSIDE ALTURAS, CA 96101	CA HIST UST	U001620083 N/A
---	---	--------------------	---------------------------------

Actual: -9999 ft. Focus Map: 17	HIST UST: Name: MARK J FEUERBACH Address: 308 RIVERSIDE City,State,Zip: ALTURAS, CA 96101 File Number: 0002A4EA URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A4EA.pdf Region: STATE Facility ID: 00000058557 Facility Type: Other Other Type: RESIDENCE Contact Name: MARK J. FEUERBACH Telephone: 9162335374 Owner Name: MARK J. FEUERBACH Owner Address: 308 RIVERSIDE Owner City,St,Zip: ALTURAS, CA 96101 Total Tanks: 0001 Tank Num: 001 Container Num: 1 Year Installed: Not reported		
--	---	--	--

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARK J FEUERBACH (Continued)

U001620083

Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

AB113
North
< 1/8
0.067 mi.
354 ft.

ALTURAS TEXACO
100 S MAIN ST
ALTURAS, CA 96101
Site 4 of 5 in cluster AB

EDR Hist Auto **1021011408**
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map:
17

Year:	Name:	Type:
2006	ALTURAS TEXACO	Gasoline Service Stations
2007	ALTURAS TEXACO	Gasoline Service Stations
2008	ALTURAS TEXACO	Gasoline Service Stations
2009	ALTURAS TEXACO	Gasoline Service Stations
2010	ALTURAS TEXACO	Gasoline Service Stations
2011	ALTURAS TEXACO	Gasoline Service Stations
2012	ALTURAS TEXACO	Gasoline Service Stations
2013	ALTURAS TEXACO	Gasoline Service Stations

114
ENE
< 1/8
0.068 mi.
357 ft.

SINGLEATORY HOME
458-795 LAKECREST
JANESVILLE, CA 96114

CA SWEEPS UST **U001620300**
CA HIST UST **N/A**

Actual: SWEEPS UST:
4092 ft.

Focus Map: Name: SINGLEATORY HOME
57 Address: 458-795 LAKECREST
City: JANESVILLE
Status: Not reported
Comp Number: 38019
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 18-000-038019-000001
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: SINGLEATORY HOME
Address: 458-795 LAKECREST

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SINGLETORY HOME (Continued)

U001620300

City,State,Zip: JANESVILLE, CA 96114
 File Number: 00025B87
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025B87.pdf>
 Region: STATE
 Facility ID: 00000038019
 Facility Type: Other
 Other Type: HOME
 Contact Name: Not reported
 Telephone: 9162533680
 Owner Name: CATHY/TROY SINGLETARY
 Owner Address: 458-795 LAKE CREST
 Owner City,St,Zip: JANESVILLE, CA 96114
 Total Tanks: 0002

Tank Num: 001
 Container Num: 2
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 002
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: None

[Click here for Geo Tracker PDF:](#)

AB115 RICKS SHELL SERVICE
North 1ST & MAIN ST
< 1/8 ALTURAS, CA 96101
0.068 mi.
361 ft. Site 5 of 5 in cluster AB

EDR Hist Auto 1020363058
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map:
17

Year:	Name:	Type:
1977	RICKS SHELL SERVICE	Gasoline Service Stations
1978	RICKS SHELL SERVICE	Gasoline Service Stations
1979	RICKS SHELL SERVICE	Gasoline Service Stations
1979	RICKS SHELL SERVICE	Gasoline Service Stations
1980	RICKS SHELL SERVICE	Gasoline Service Stations
1982	RICKS SHELL SERVICE	Gasoline Service Stations
1983	RICKS SHELL SERVICE	Gasoline Service Stations
1985	RICKS SHELL SERVICE	Gasoline Service Stations
1986	RICKS SHELL SERVICE	Gasoline Service Stations
1987	RICKS SHELL SERVICE	Gasoline Service Stations
1988	RICKS SHELL SERVICE	Gasoline Service Stations
1989	RICKS SHELL SERVICE	Gasoline Service Stations, NEC

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AC116 **GILS GAS & GROCERY**
WSW **414 N MAIN ST**
< 1/8 **ALTURAS, CA 96101**
0.070 mi.
368 ft. **Site 4 of 17 in cluster AC**

EDR Hist Auto **1022221168**
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map: 17	Year:	Name:	Type:
	1982	GILS GAS & GROCERY	Grocery Stores
	1983	GILS GAS & GROCERY	Grocery Stores
	1985	GILS GAS & GROCERY	Grocery Stores
	1986	GILS GAS & GROCERY	Grocery Stores

AC117 **ARMORS SEED AND GRAIN**
WNW **5TH AND HOWARD ST**
< 1/8 **ALTURAS, CA 96101**
0.072 mi.
378 ft. **Site 5 of 17 in cluster AC**

CA HIST UST **U001620005**
N/A

Actual: HIST UST:
-9999 ft.

Focus Map: 17	Name:	ARMORS SEED AND GRAIN
	Address:	5TH AND HOWARD ST
	City,State,Zip:	ALTURAS, CA 96101
	File Number:	0002A472
	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A472.pdf
	Region:	STATE
	Facility ID:	00000060583
	Facility Type:	Other
	Other Type:	SEED & GRAIN
	Contact Name:	H.P. ARMOR
	Telephone:	9162332133
	Owner Name:	HEADLEE AND IDA GRACE ARMOR
	Owner Address:	65TH AND HOWARD STREETS
	Owner City,St,Zip:	ALTURAS, CA 96101
	Total Tanks:	0002
	Tank Num:	001
	Container Num:	1
	Year Installed:	1981
	Tank Capacity:	00000550
	Tank Used for:	PRODUCT
	Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported	
Leak Detection:	Visual, None	
Tank Num:	002	
Container Num:	2	
Year Installed:	Not reported	
Tank Capacity:	00000300	
Tank Used for:	PRODUCT	
Type of Fuel:	DIESEL	
Container Construction Thickness:	Not reported	
Leak Detection:	None	

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

118
SW
< 1/8
0.076 mi.
399 ft.

RICHARD T MORGAN MARY A MORG
450-030 MILL ST
MILFORD, CA 96121

CA HIST UST **U001620413**
N/A

Actual:
4254 ft.
Focus Map:
59

HIST UST:
Name: RICHARD T MORGAN MARY A MORG
Address: 450-030 MILL ST
City,State,Zip: MILFORD, CA 96121
File Number: 00025F5E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025F5E.pdf>
Region: STATE
Facility ID: 00000045434
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 9168274234
Owner Name: RICHARD T. MORGAN MARY A. MORG
Owner Address: 450-030 MILL ST.
Owner City,St,Zip: MILFORD, CA 96121
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

AD119
WSW
< 1/8
0.077 mi.
409 ft.

MODOC MINI MART #1
402 N. MAIN ST.
ALTURAS, CA

Site 1 of 11 in cluster AD

CA LUST **S106567584**
CA Cortese **N/A**
CA CERS

Actual:
-9999 ft.
Focus Map:
17

LUST REG 5:
Name: MODOC MINI MART #1
Address: 402 N. MAIN ST.
City: ALTURAS
Region: 5
Status: Preliminary site assessment workplan submitted
Case Number: 250012
Case Type: Drinking Water Aquifer affected
Substance: Not reported
Staff Initials: EJ
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CORTESE:
Name: MODOC MINI MART #1
Address: 402 N. MAIN ST.
City,State,Zip: ALTURAS, CA
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC MINI MART #1 (Continued)

S106567584

Envirostor Id: Not reported
Global ID: T0604979849
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - VERIFICATION MONITORING
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: MODOC MINI MART #1
Address: 402 N. MAIN ST.
City,State,Zip: ALTURAS, CA
Site ID: 230629
CERS ID: T0604979849
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JASON SCHROEDER - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: GREG FARNAM - MODOC COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r5 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AD120 **ALTURAS PITSTOP**
WSW **402 N MAIN ST**
< 1/8 **ALTURAS, CA 96101**
0.077 mi.
409 ft. **Site 2 of 11 in cluster AD**

CA UST **U004273973**
N/A

Actual: UST:
-9999 ft. Name: ALTURAS PITSTOP
Focus Map: Address: 402 N MAIN ST
17 City,State,Zip: ALTURAS, CA 96101
 Facility ID: 10165739
 Permitting Agency: Modoc County Environmental Health
 Latitude: 41.48762
 Longitude: -120.54206

AD121 **ALTURAS PITSTOP**
WSW **402 N MAIN ST**
< 1/8 **ALTURAS, CA 96101**
0.077 mi.
409 ft. **Site 3 of 11 in cluster AD**

RCRA NonGen / NLR **1024860126**
CAL000428083

Actual: RCRA NonGen / NLR:
-9999 ft. Date form received by agency: 2017-06-05 00:00:00.0
Focus Map: Facility name: ALTURAS PITSTOP
17 Facility address: 402 N MAIN ST
 ALTURAS, CA 96101
 EPA ID: CAL000428083
 Contact: WILLIAM STANDARD
 Contact address: 212 D STREET
 SAN RAFAEL, CA 94901
 Contact country: Not reported
 Contact telephone: 707-974-0827
 Contact email: WILLIAM.STANDARD@ATT.NET
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
 Owner/operator name: KABUL SINGH
 Owner/operator address: 16 MAST COURT
 WOODLAND, CA 95776
 Owner/operator country: Not reported
 Owner/operator telephone: 530-308-8555
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

 Owner/operator name: WILLIAM STANDARD
 Owner/operator address: 212 D STREET
 SAN RAFAEL, CA 94901
 Owner/operator country: Not reported
 Owner/operator telephone: 707-974-0827
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALTURAS PITSTOP (Continued)

1024860126

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

Handler Activities Summary:

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

Violation Status: No violations found

AD122 MODOC MINI-MART #1
WSW 402 N MAIN ST
< 1/8 ALTURAS, CA 96101
0.077 mi.
409 ft. Site 4 of 11 in cluster AD

CA UST U004266019
N/A

Actual: UST:
-9999 ft. Name: MODOC MINI-MART #1
Focus Map: Address: 402 N MAIN ST
17 City,State,Zip: ALTURAS, CA 96101
 Facility ID: Not reported
 Permitting Agency: Modoc County Environmental Health
 Latitude: 41.48762
 Longitude: -120.54206

AD123 ALTURAS PITSTOP
WSW 402 N MAIN ST
< 1/8 ALTURAS, CA 96101
0.077 mi.
409 ft. Site 5 of 11 in cluster AD

CA LUST U001620048
CA CERS HAZ WASTE N/A
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA CERS
CA HWTS

Actual: LUST:
-9999 ft. Name: MODOC MINI MART #1
Focus Map: Address: 402 N. MAIN ST.
17 City,State,Zip: ALTURAS, CA
 Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604979849
 Global Id: T0604979849
 Latitude: 41.487253146
 Longitude: -120.542142682

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Status: Open - Verification Monitoring
Status Date: 01/29/2016
Case Worker: JZS
RB Case Number: 250012
Local Agency: MODOC COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline, Diesel
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id: T0604979849
Contact Type: Local Agency Caseworker
Contact Name: GREG FARNAM
Organization Name: MODOC COUNTY
Address: Not reported
City: r5 UNKNOWN
Email: Not reported
Phone Number: Not reported

Global Id: T0604979849
Contact Type: Regional Board Caseworker
Contact Name: JASON SCHROEDER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: jason.schroeder@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 04/24/2013
Action: Staff Letter

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 11/04/2011
Action: Staff Letter

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 11/08/2017
Action: Staff Letter

Global Id: T0604979849
Action Type: RESPONSE
Date: 01/30/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Action: Monitoring Report - Quarterly

Global Id: T0604979849
Action Type: RESPONSE
Date: 01/31/2006
Action: Other Report / Document

Global Id: T0604979849
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0604979849
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Staff Letter

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 06/06/2018
Action: Staff Letter

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 08/04/2017
Action: Staff Letter

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 08/04/2017
Action: Staff Letter

Global Id: T0604979849
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0604979849
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 01/05/2007
Action: Staff Letter

Global Id: T0604979849
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Global Id:	T0604979849
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0604979849
Action Type:	RESPONSE
Date:	10/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0604979849
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0604979849
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0604979849
Action Type:	RESPONSE
Date:	09/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0604979849
Action Type:	ENFORCEMENT
Date:	10/05/2016
Action:	Staff Letter
Global Id:	T0604979849
Action Type:	RESPONSE
Date:	05/31/2019
Action:	Soil and Water Investigation Report
Global Id:	T0604979849
Action Type:	ENFORCEMENT
Date:	08/31/2007
Action:	Staff Letter
Global Id:	T0604979849
Action Type:	ENFORCEMENT
Date:	08/30/2016
Action:	Staff Letter
Global Id:	T0604979849
Action Type:	Other
Date:	08/27/2004
Action:	Leak Discovery
Global Id:	T0604979849
Action Type:	RESPONSE
Date:	02/02/2012
Action:	Other Workplan
Global Id:	T0604979849
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Date: 01/31/2017
Action: Monitoring Report - Quarterly

Global Id: T0604979849
Action Type: RESPONSE
Date: 09/30/2016
Action: Other Workplan - Regulator Responded

Global Id: T0604979849
Action Type: RESPONSE
Date: 06/30/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0604979849
Action Type: RESPONSE
Date: 06/30/2017
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0604979849
Action Type: RESPONSE
Date: 10/06/2017
Action: Request for Closure - Regulator Responded

Global Id: T0604979849
Action Type: RESPONSE
Date: 04/27/2018
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 02/07/2012
Action: Staff Letter

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 09/07/2005
Action: Staff Letter

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 11/16/2004
Action: Staff Letter

Global Id: T0604979849
Action Type: ENFORCEMENT
Date: 01/12/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0604979849
Action Type: Other
Date: 08/27/2004
Action: Leak Reported

LUST:

Global Id: T0604979849
Status: Open - Case Begin Date
Status Date: 08/27/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Global Id: T0604979849
Status: Open - Site Assessment
Status Date: 09/28/2004

Global Id: T0604979849
Status: Open - Site Assessment
Status Date: 06/30/2005

Global Id: T0604979849
Status: Open - Remediation
Status Date: 06/15/2015

Global Id: T0604979849
Status: Open - Verification Monitoring
Status Date: 01/29/2016

CERS HAZ WASTE:

Name: ALTURAS PITSTOP
Address: 402 N MAIN ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 49755
CERS ID: 10165739
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: GIL'S GAS
Address: 402 N MAIN ST
City: ALTURAS
Status: Active
Comp Number: 31873
Number: 1
Board Of Equalization: 44-014564
Referral Date: 07-29-92
Action Date: 07-29-92
Created Date: 02-29-88
Owner Tank Id: 1-A
SWRCB Tank Id: 25-000-031873-000001
Tank Status: A
Capacity: 6000
Active Date: 06-05-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: GIL'S GAS
Address: 402 N MAIN ST
City: ALTURAS
Status: Active
Comp Number: 31873
Number: 1
Board Of Equalization: 44-014564
Referral Date: 07-29-92
Action Date: 07-29-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-031873-000002
Tank Status: A
Capacity: 10000
Active Date: 06-05-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: GIL'S GAS
Address: 402 N MAIN ST
City: ALTURAS
Status: Active
Comp Number: 31873
Number: 1
Board Of Equalization: 44-014564
Referral Date: 07-29-92
Action Date: 07-29-92
Created Date: 02-29-88
Owner Tank Id: 1-B
SWRCB Tank Id: 25-000-031873-318731
Tank Status: A
Capacity: 6000
Active Date: 01-27-94
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: GIL'S GAS
Address: 402 N MAIN ST
City: ALTURAS
Status: Not reported
Comp Number: 31873
Number: Not reported
Board Of Equalization: 44-014564
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-031873-000003
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 3

Name: GIL'S GAS
Address: 402 N MAIN ST
City: ALTURAS
Status: Not reported
Comp Number: 31873
Number: Not reported
Board Of Equalization: 44-014564

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-031873-000004
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: GIL'S GAS
Address: 402 N MAIN ST
City: ALTURAS
Status: Not reported
Comp Number: 31873
Number: Not reported
Board Of Equalization: 44-014564
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-031873-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

Name: GILLS GAS
Address: 402 N MAIN ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A45F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A45F.pdf>
Region: STATE
Facility ID: 00000031873
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JERRY GILBERT
Telephone: 9162334383
Owner Name: GIL'S GAS, INC.
Owner Address: 402 N. MAIN ST.
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0005

Tank Num: 001
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Leak Detection: None

Tank Num: 002
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: 10

Tank Num: 003
Container Num: 0
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 1
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: ALTURAS PITSTOP
Address: 402 N MAIN ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 49755
CERS ID: 10165739
CERS Description: Underground Storage Tank

CERS:

Name: ALTURAS PITSTOP
Address: 402 N MAIN ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 49755
CERS ID: 10165739
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Violations:

Site ID: 49755
Site Name: Alturas Pitstop
Violation Date: 11-29-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/04/2019. Sensor not functioning properly, new sensor ordered.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 49755
Site Name: Alturas Pitstop
Violation Date: 10-31-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 10/31/2017. Operator writing down alarms for dates that only have an alarm. Need to track whole month.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 49755
Site Name: Alturas Pitstop
Violation Date: 12-05-2013
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 12/05/2013. Sensor moved back to correct position. Corrected on Site
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 49755
Site Name: Alturas Pitstop
Violation Date: 11-29-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 11/29/2018. Sensor wiring hung up, fixed onsite.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Eval Type:	Routine done by local agency
Eval Notes:	New Owner Inspection
Eval Division:	Modoc County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Modoc County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Modoc County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Sensor out of place
Eval Division:	Modoc County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	New Owner/Operator inspection
Eval Division:	Modoc County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	RTC issued for secondary containment testing
Eval Division:	Modoc County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Modoc County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 49755
Facility Name: Alturas Pitstop
Env Int Type Code: HMBP
Program ID: 10165739
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 41.487620
Longitude: -120.542060

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Identification Signer
Entity Name: Manpreet Kahlon
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 613-5834

Affiliation Type Desc: Property Owner
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 402 N Main St
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 613-5834

Affiliation Type Desc: Legal Owner
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 4018 MT JEFFERSON DR
Affiliation City: RENO
Affiliation State: NV
Affiliation Country: United States
Affiliation Zip: 89508
Affiliation Phone: (530) 308-8555

Affiliation Type Desc: Parent Corporation
Entity Name: COME N GO MARKET
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 402 N Main Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 308-8555

Affiliation Type Desc: Document Preparer
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 402 N. Main Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 308-8555

Affiliation Type Desc: Environmental Contact
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 402 N Main St
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 402 N Main Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 402 N Main Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 308-8555

HWTS:

Name: ALTURAS PITSTOP
Address: 402 N MAIN ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 96101
EPA ID: CAL000428083
Inactive Date: 06/30/2019
Create Date: 06/05/2017
Last Act Date: 09/24/2019
Mailing Name: Not reported
Mailing Address: 402 N MAIN ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ALTURAS, CA 96101
Owner Name: KABUL SINGH
Owner Address: 16 MAST COURT
Owner Address 2: Not reported
Owner City,State,Zip: WOODLAND, CA 95776

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS PITSTOP (Continued)

U001620048

Contact Name: WILLIAM STANDARD
Contact Address: 212 D STREET
Contact Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94901
NAICS:
EPA ID: CAL000428083
Create Date: 2017-06-05 12:43:47
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2017-06-05 12:43:47
Inactive Date: 2019-06-30 00:00:00
Facility Name: ALTURAS PITSTOP
Facility Address: 402 N MAIN ST
Facility Address 2: Not reported
Facility City: ALTURAS
Facility County: 25
Facility State: CA
Facility Zip: 96101

AD124
WSW
< 1/8
0.077 mi.
409 ft.

GILS GAS & GROCERY
402 N MAIN ST
ALTURAS, CA 96101
Site 6 of 11 in cluster AD

EDR Hist Auto 1021675835
N/A

Actual:
-9999 ft.

EDR Hist Auto

Focus Map:
17

Year:	Name:	Type:
1969	WILLIAMS SHELL SERVICE	Gasoline Service Stations
1970	WILLIAMS SHELL SERVICE	Gasoline Service Stations
1987	GILS GAS & GROCERY	Grocery Stores
1988	GILS GAS & GROCERY	Grocery Stores
1989	GILS GAS & GROCERY	Convenience Stores
1990	GILS GAS & GROCERY	Convenience Stores
1991	GILS GAS & GROCERY	Convenience Stores
1992	GILS GAS & GROCERY	Convenience Stores
1993	GILS GAS & GROCERY	Convenience Stores
1994	GILBERT JERRY	Convenience Stores
1995	GILBERT JERRY	Gasoline Service Stations, NEC
1995	GILBERT JERRY	Convenience Stores
1996	GILBERT JERRY	Gasoline Service Stations, NEC
1996	GILBERT JERRY	Convenience Stores
1997	GILBERT JERRY	Gasoline Service Stations, NEC
1997	GILS GAS INC	Convenience Stores
1998	GILS GAS INC	Gasoline Service Stations, NEC
1998	GILS GAS INC	Convenience Stores
1999	GILS GAS INC	Gasoline Service Stations, NEC
1999	GILS GAS INC	Convenience Stores
2009	ROCKY LEDGE SHELL	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

125
East
< 1/8
0.077 mi.
409 ft.

CHRISTINE A FLETCHER
709 N EAST B ST
ALTURAS, CA 96101

CA HIST UST **U001620016**
N/A

Actual:
-9999 ft.

Focus Map:
14

HIST UST:
Name: CHRISTINE A FLETCHER
Address: 709 N EAST B ST
City,State,Zip: ALTURAS, CA 96101
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000024632
Facility Type: Other
Other Type: PRIVATE USE
Contact Name: Not reported
Telephone: 9162335636
Owner Name: CHRISTINE A FLETCHER
Owner Address: 709 EAST "B" STREET
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

AE126
SSE
< 1/8
0.079 mi.
416 ft.

SOUTHER RESIDENCE
136 WATER STREET
ALTURAS, CA 96101
Site 1 of 2 in cluster AE

CA HIST UST **U001620116**
N/A

Actual:
-9999 ft.

Focus Map:
17

HIST UST:
Name: SOUTHER RESIDENCE
Address: 136 WATER STREET
City,State,Zip: ALTURAS, CA 96101
File Number: 0002E11D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E11D.pdf>
Region: STATE
Facility ID: 00000018639
Facility Type: Other
Other Type: RESIDENCE
Contact Name: N/A
Telephone: 9162332737
Owner Name: ALTA G. SOUTHER C/O JAMES O. S
Owner Address: 136 WATER STREET
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHER RESIDENCE (Continued)

U001620116

Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 001
 Container Num: #1
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

AF127
East
< 1/8
0.079 mi.
417 ft.

DAVIS CREEK TRANSFER STATION
1 MI S DAVIS CREEK ON HWY 395 CO RD 133B
DAVIS CREEK, CA
Site 1 of 2 in cluster AF

CA SWF/LF S102361294
CA CERS N/A

Actual:
-9999 ft.
Focus Map:
9

SWF/LF (SWIS):
 Name: DAVIS CREEK TRANSFER STATION
 Address: 1 MI S DAVIS CREEK ON HWY 395 CO RD 133B
 City,State,Zip: DAVIS CREEK, CA
 Facility ID: 25-AA-0006
 Lat/Long: 41.71667 / -120.37333
 Owner Name: US Dept Of Int Bur Of Land Mgmt-Alturas
 Owner Telephone: 5302334666
 Owner Address: Not reported
 Owner Address2: 708 W. 12th St.
 Owner City,St,Zip: Alturas, CA 96101
 Operational Status: Active
 Operator: County Of Modoc Public Works Dept
 Operator Phone: 5302337660
 Operator Address: Not reported
 Operator Address2: 204 S. Court Street
 Operator City,St,Zip: Alturas, CA 96101
 Permit Date: 11/08/1996
 Permit Status: Notification
 Permitted Acreage: Not reported
 Activity: Limited Volume Transfer Operation
 Regulation Status: Notification
 Landuse Name: Not reported
 GIS Source: Map
 Category: Transfer/Processing
 Unit Number: 01
 Inspection Frequency: Annual
 Accepted Waste: Construction/demolition,Mixed municipal,Tires,Wood waste
 Closure Date: Not reported
 Closure Type: Not reported
 Disposal Acreage: Not reported
 SWIS Num: 25-AA-0006
 Waste Discharge Requirement Num: Not reported
 Program Type: Not reported
 Permitted Throughput with Units: 3
 Actual Throughput with Units: Cu Yards/day
 Permitted Capacity with Units: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAVIS CREEK TRANSFER STATION (Continued)

S102361294

Remaining Capacity: Not reported
 Remaining Capacity with Units: Not reported
 Lat/Long: 41.71667 / -120.37333

CERS:

Name: DAVIS CREEK TRANSFER STATION
 Address: 1 MI S DAVIS CREEK ON HWY 395 CO RD 133B
 City,State,Zip: DAVIS CREEK, CA
 Site ID: 508174
 CERS ID: 25-AA-0006
 CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
 Entity Name: County Of Modoc Public Works Dept
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Alturas
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 96101
 Affiliation Phone: 5302337660

Affiliation Type Desc: Legal Owner
 Entity Name: US Dept Of Int Bur Of Land Mgmt-Alturas
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Alturas
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 96101
 Affiliation Phone: 5302334666

AF128
East
< 1/8
0.079 mi.
417 ft.

DAVIS CREEK DISPOSAL SITE
CO. RD.133B;1 MI S.DAVIS CREEK ON HWY395
DAVIS CREEK, CA
Site 2 of 2 in cluster AF

CA SWF/LF **S102859220**
CA CERS **N/A**

Actual:
-9999 ft.
Focus Map:
9

SWF/LF (SWIS):
 Name: DAVIS CREEK DISPOSAL SITE
 Address: CO. RD.133B;1 MI S.DAVIS CREEK ON HWY395
 City,State,Zip: DAVIS CREEK, CA
 Facility ID: 25-CR-0005
 Lat/Long: 41.71667 / -120.37333
 Owner Name: US Dept Of Int Bur Of Land Mgmt-Alturas
 Owner Telephone: 5302334666
 Owner Address: Not reported
 Owner Address2: 708 W. 12th St.
 Owner City,St,Zip: Alturas, CA 96101
 Operational Status: Closed
 Operator: Not reported
 Operator Phone: Not reported
 Operator Address: Not reported
 Operator Address2: Not reported
 Operator City,St,Zip: Not reported
 Permit Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVIS CREEK DISPOSAL SITE (Continued)

S102859220

Permit Status: Not reported
Permitted Acreage: Not reported
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Not reported
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Annual
Accepted Waste: Not reported
Closure Date: 12/31/1976
Closure Type: Estimated
Disposal Acreage: Not reported
SWIS Num: 25-CR-0005
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: Not reported
Actual Throughput with Units: Not reported
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 41.71667 / -120.37333

CERS:

Name: DAVIS CREEK DISPOSAL SITE
Address: CO. RD.133B;1 MI S.DAVIS CREEK ON HWY395
City,State,Zip: DAVIS CREEK, CA
Site ID: 508173
CERS ID: 25-CR-0005
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: US Dept Of Int Bur Of Land Mgmt-Alturas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: 5302334666

AG129 MATHERLYS TEXACO
West 100 E 12TH ST
< 1/8 ALTURAS, CA 96101
0.079 mi.
419 ft. Site 1 of 6 in cluster AG

EDR Hist Auto 1022158648
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map: Year: Name:
14 1971 MATHERLYS TEXACO

Type:
Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AG130 **WILLIAMS TEXACO ALTURAS**
West **100 SOUTH 12TH STREET**
< 1/8 **ALTURAS, CA 96101**
0.079 mi.
419 ft. **Site 2 of 6 in cluster AG**

CA LUST **S105180983**
CA CERS TANKS **N/A**
CA ENF
CA CERS

Actual:
-9999 ft.
Focus Map:
14

LUST REG 5:
Name: WILLIAMS TEXACO
Address: 100 East 12th Street
City: ALTURAS
Region: 5
Status: Pollution Characterization
Case Number: 250010
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: EJR
Lead Agency: Regional
Program: LUST
MTBE Code: 6

LUST:
Name: WILLIAMS TEXACO
Address: 100 EAST 12TH STREET
City,State,Zip: ALTURAS, CA 96101
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604991872
Global Id: T0604991872
Latitude: 41.4947054709856
Longitude: -120.542184690475
Status: Completed - Case Closed
Status Date: 10/03/2016
Case Worker: MG
RB Case Number: 250010
Local Agency: MODOC COUNTY
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:
Global Id: T0604991872
Contact Type: Regional Board Caseworker
Contact Name: MUSTAPHA GUERBAZ
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: mustapha.guerbaz@waterboards.ca.gov
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Global Id: T0604991872
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: MODOC COUNTY
Address: Not reported
City: r5 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604991872
Action Type: ENFORCEMENT
Date: 04/24/2013
Action: Staff Letter

Global Id: T0604991872
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Staff Letter

Global Id: T0604991872
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Other

Global Id: T0604991872
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: ENFORCEMENT
Date: 01/05/2007
Action: Staff Letter

Global Id: T0604991872
Action Type: ENFORCEMENT
Date: 05/01/2001
Action: Staff Letter

Global Id: T0604991872
Action Type: ENFORCEMENT
Date: 10/30/2002
Action: Verbal Enforcement

Global Id: T0604991872
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 09/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0604991872
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0604991872
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Global Id: T0604991872
Action Type: RESPONSE
Date: 03/30/2007
Action: Electronic Reporting Submittal Due

Global Id: T0604991872
Action Type: ENFORCEMENT
Date: 08/03/2015
Action: Letter - Notice

Global Id: T0604991872
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: ENFORCEMENT
Date: 10/03/2016
Action: Closure/No Further Action Letter

Global Id: T0604991872
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Date: 06/30/2016
Action: Well Destruction Report

Global Id: T0604991872
Action Type: Other
Date: 02/15/2001
Action: Leak Discovery

Global Id: T0604991872
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 06/30/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0604991872
Action Type: RESPONSE
Date: 04/15/2015
Action: Request for Closure - Regulator Responded

Global Id: T0604991872
Action Type: RESPONSE
Date: 04/15/2015
Action: Request for Closure - Regulator Responded

Global Id: T0604991872
Action Type: ENFORCEMENT
Date: 02/07/2012
Action: Staff Letter

Global Id: T0604991872
Action Type: ENFORCEMENT
Date: 08/10/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0604991872
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0604991872
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Global Id: T0604991872
Action Type: RESPONSE
Date: 02/03/2012
Action: Other Workplan

Global Id: T0604991872
Action Type: Other
Date: 08/06/2001
Action: Leak Reported

Global Id: T0604991872
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0604991872
Status: Open - Case Begin Date
Status Date: 05/10/2000

Global Id: T0604991872
Status: Open - Site Assessment
Status Date: 09/20/2001

Global Id: T0604991872
Status: Open - Remediation
Status Date: 05/05/2015

Global Id: T0604991872
Status: Open - Eligible for Closure
Status Date: 06/16/2015

Global Id: T0604991872
Status: Completed - Case Closed
Status Date: 10/03/2016

CERS TANKS:

Name: ALTURAS ALLIANCE
Address: 100 E 12TH ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 384724
CERS ID: 10154573
CERS Description: Underground Storage Tank

ENF:

Name: WILLIAMS TEXACO ALTURAS
Address: 100 SOUTH 12TH STREET
City,State,Zip: ALTURAS, CA 96101
Region: Not reported
Facility Id: 272628
Agency Name: Ed Staub & Sons Petroleum, Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

# Of Agencies:	1
Place Latitude:	41.494581
Place Longitude:	-120.540417
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	5A25UT00001
Reg Measure Id:	164666
Reg Measure Type:	Unregulated
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	04/18/2017
Effective Date:	06/17/2005
Expiration/Review Date:	Not reported
Termination Date:	06/17/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	231124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: 13267 Letter
Effective Date: 01/04/2001
Adoption/Issuance Date: Not reported
Achieve Date: 4/10/2001
Termination Date: 04/10/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: 13267 Letter 01/04/2001 Ed Staub & Son Petroleum Williams Texaco
Description: 13267 letter issued to responsible party for failure to submit results of Preliminary Site Assessment.
Program: UST
Latest Milestone Completion Date: 4/10/2001
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CERS:

Name: ALTURAS ALLIANCE
Address: 100 E 12TH ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 384724
CERS ID: 10154573
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384724
Site Name: Alturas Alliance
Violation Date: 12-20-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 02/02/2017. Need signature on ERC and uploaded to CERS.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 384724
Site Name: Alturas Alliance
Violation Date: 10-31-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 11/14/2017. Missing October Daily Check Sheet. Send copy of November to prove compliance.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Site ID: 384724
Site Name: Alturas Alliance
Violation Date: 12-05-2013
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 12/05/2013. Corrected on Site
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 384724
Site Name: Alturas Alliance
Violation Date: 01-06-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes: Returned to compliance on 01/06/2016. COS. One secondary boot drain turned up.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 384724
Site Name: Alturas Alliance
Violation Date: 12-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/02/2017. Need signature on ERC.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384724
Site Name: Alturas Alliance
Violation Date: 12-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/02/2017. Need signature on ERC.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Eval Notes:	Not reported
Eval Division:	Modoc County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Modoc County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	RTC
Eval Division:	Modoc County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Modoc County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Modoc County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Water was cleaned out of one sump.
Eval Division:	Modoc County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection performed with Construction Foreman Gene Alvis.
Eval Division:	Modoc County Environmental Health
Eval Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RTC
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 384724
Facility Name: Alturas Alliance
Env Int Type Code: HMBP
Program ID: 10154573
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 41.494820
Longitude: -120.542210

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: GURJIT ATWAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: COME N GO MARKET
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 1080 N MAIN ST
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 613-5834

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mike Poole
Entity Title: Safety/Project/Risk Manager
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (541) 887-8914

Affiliation Type Desc: UST Tank Operator
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 4018 MT JEFFERSON DR
Affiliation City: RENO
Affiliation State: NV
Affiliation Country: United States
Affiliation Zip: 89508
Affiliation Phone: (530) 613-5834

Affiliation Type Desc: Environmental Contact
Entity Name: GURJIT ATWAL
Entity Title: Not reported
Affiliation Address: 1080 n main st
Affiliation City: alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 4018 MT JEFFERSON DR
Affiliation City: RENO
Affiliation State: NV
Affiliation Country: United States
Affiliation Zip: 89508
Affiliation Phone: (530) 613-5834

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Identification Signer
Entity Name: Manpreet Kahlon
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 613-5834

Affiliation Type Desc: UST Property Owner Name
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 4018 MT JEFFERSON DR
Affiliation City: RENO
Affiliation State: NV
Affiliation Country: United States
Affiliation Zip: 89508
Affiliation Phone: (530) 613-5834

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1080 n main st
Affiliation City: alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 4018 MT JEFFERSON DR
Affiliation City: RENO
Affiliation State: NV
Affiliation Country: United States
Affiliation Zip: 89508
Affiliation Phone: (530) 613-5834

Name: WILLIAMS TEXACO
Address: 100 EAST 12TH STREET
City,State,Zip: ALTURAS, CA 96101
Site ID: 248380
CERS ID: T0604991872
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - MODOC COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r5 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS TEXACO ALTURAS (Continued)

S105180983

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MUSTAPHA GUERBAZ - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AG131 **ALTURAS ALLIANCE**
West **100 E 12TH ST**
< 1/8 **ALTURAS, CA 96101**
0.079 mi.
419 ft. **Site 3 of 6 in cluster AG**

CA UST **U004262883**
N/A

Actual: UST:
-9999 ft. Name: ALTURAS ALLIANCE
Focus Map: Address: 100 E 12TH ST
14 City,State,Zip: ALTURAS, CA 96101
 Facility ID: Not reported
 Permitting Agency: Modoc County Environmental Health
 Latitude: 41.49482
 Longitude: -120.54221

AH132 **ALTURAS CITY FIRE DEPARTMENT**
NW **103 SO HOWARD ST**
< 1/8 **ALTURAS, CA 96101**
0.081 mi.
430 ft. **Site 1 of 2 in cluster AH**

CA HIST UST **U001620000**
N/A

Actual: HIST UST:
-9999 ft. Name: ALTURAS CITY FIRE DEPARTMENT
Focus Map: Address: 103 SO HOWARD ST
17 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A3EE
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A3EE.pdf>
 Region: STATE
 Facility ID: 00000056782
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: E.K. DOSS
 Telephone: 9162332512
 Owner Name: CITY OF ALTURAS
 Owner Address: 200 NORTH STREET
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 121784-7
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: PREMIUM
 Container Construction Thickness: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALTURAS CITY FIRE DEPARTMENT (Continued)

U001620000

Leak Detection: None

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**AH133
 NW
 < 1/8
 0.085 mi.
 448 ft.**

**ALTURAS CENTRAL OFFICE
 101 N HOWARD STREET
 ALTURAS, CA 96101
 Site 2 of 2 in cluster AH**

**CA HIST UST U001619999
 N/A**

**Actual:
 -9999 ft.**

**Focus Map:
 17**

HIST UST:
 Name: ALTURAS CENTRAL OFFICE
 Address: 101 N HOWARD STREET
 City,State,Zip: ALTURAS, CA 96101
 File Number: 00025BA2
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025BA2.pdf>
 Region: STATE
 Facility ID: 00000066681
 Facility Type: Other
 Other Type: TELEPHONE UTILITY
 Contact Name: D. GIDDINGS
 Telephone: 9162332226
 Owner Name: CITIZENS UTILITIES COMPANY OF
 Owner Address: 1035 PLACER STREET
 Owner City,St,Zip: REDDING, CA 96001
 Total Tanks: 0001

Tank Num: 001
 Container Num: 522
 Year Installed: 1982
 Tank Capacity: 00001000
 Tank Used for: WASTE
 Type of Fuel: 4
 Container Construction Thickness: X
 Leak Detection: Stock Inventor

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**134
 East
 < 1/8
 0.086 mi.
 453 ft.**

**CHRISTINE A FLETCHER
 709 EAST B STREET
 ALTURAS, CA 96101**

**CA HIST UST S118408626
 N/A**

**Actual:
 -9999 ft.**

**Focus Map:
 14**

HIST UST:
 Name: CHRISTINE A FLETCHER
 Address: 709 EAST B STREET
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A3EB
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A3EB.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHRISTINE A FLETCHER (Continued)

S118408626

Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

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AC135 BUCK CREEK GUARD STATION
WSW 441 N MAIN PO BOX 611
< 1/8 ALTURAS, CA 96101
0.086 mi.
453 ft. Site 6 of 17 in cluster AC

CA HIST UST S118408170
N/A

Actual:
-9999 ft.

Focus Map:
17

HIST UST:
 Name: BUCK CREEK GUARD STATION
 Address: 441 N MAIN PO BOX 611
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A58C
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A58C.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AC136 **LAVA CAMPWELL**
WSW **441 N MAIN PO BOX 611**
< 1/8 **ALTURAS, CA 96101**
0.086 mi.
453 ft. **Site 7 of 17 in cluster AC**

CA HIST UST **S118412233**
N/A

Actual: HIST UST:
-9999 ft. Name: LAVA CAMPWELL
Focus Map: Address: 441 N MAIN PO BOX 611
17 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A586
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A586.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

 Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AC137 **WILLOW CREEK RANCH**
WSW **441 N MAIN PO BOX 611**
< 1/8 **ALTURAS, CA 96101**
0.086 mi.
453 ft. **Site 8 of 17 in cluster AC**

CA HIST UST **S118417134**
N/A

Actual: HIST UST:
-9999 ft. Name: WILLOW CREEK RANCH
Focus Map: Address: 441 N MAIN PO BOX 611
17 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A580
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A580.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

 Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW CREEK RANCH (Continued)

S118417134

Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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AC138
WSW
< 1/8
0.086 mi.
453 ft.

LONG BELL GUARD STATION
441 N MAIN PO BOX 611
ALTURAS, CA 96101
Site 9 of 17 in cluster AC

CA HIST UST **S118412433**
N/A

Actual:
-9999 ft.
Focus Map:
17

HIST UST:
Name: LONG BELL GUARD STATION
Address: 441 N MAIN PO BOX 611
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A585
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A585.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AC139
WSW
< 1/8
0.086 mi.
453 ft.

MEYERS FLAT WELL
441 N MAIN PO BOX 611
ALTURAS, CA 96101
Site 10 of 17 in cluster AC

CA HIST UST **S118412906**
N/A

Actual:
-9999 ft.
Focus Map:
17

HIST UST:
Name: MEYERS FLAT WELL
Address: 441 N MAIN PO BOX 611
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A588
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A588.pdf>
Region: Not reported
Facility ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEYERS FLAT WELL (Continued)

S118412906

Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AC140
WSW
< 1/8
0.086 mi.
453 ft.

DRY LAKE GUARD STATIN
441 N MAIN PO BOX 611
ALTURAS, CA 96101
Site 11 of 17 in cluster AC

CA HIST UST **S118409493**
N/A

Actual:
-9999 ft.

Focus Map:
17

HIST UST:
Name: DRY LAKE GUARD STATIN
Address: 441 N MAIN PO BOX 611
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A58E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A58E.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AC141 **PATTERSON GUARD STATION**
WSW **441 N MAIN PO BOX 611**
< 1/8 **ALTURAS, CA 96101**
0.086 mi.
453 ft. **Site 12 of 17 in cluster AC**

CA HIST UST **S118413930**
N/A

Actual: HIST UST:
-9999 ft. Name: PATTERSON GUARD STATION
Focus Map: Address: 441 N MAIN PO BOX 611
17 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A58A
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A58A.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AC142 **MUD LAKE (SCARFACE) WELL**
WSW **441 N MAIN PO BOX 611**
< 1/8 **ALTURAS, CA 96101**
0.086 mi.
453 ft. **Site 13 of 17 in cluster AC**

CA HIST UST **S118413214**
N/A

Actual: HIST UST:
-9999 ft. Name: MUD LAKE (SCARFACE) WELL
Focus Map: Address: 441 N MAIN PO BOX 611
17 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A57B
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A57B.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUD LAKE (SCARFACE) WELL (Continued)

S118413214

Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AC143
WSW
< 1/8
0.086 mi.
453 ft.

TIONESTA WELL
441 N MAIN PO BOX 611
ALTURAS, CA 96101
Site 14 of 17 in cluster AC

CA HIST UST **S118416180**
N/A

Actual:
-9999 ft.

HIST UST:

Focus Map:
17

Name: TIONESTA WELL
Address: 441 N MAIN PO BOX 611
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A57D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A57D.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AC144
WSW
< 1/8
0.086 mi.
453 ft.

AMBROSE GUARD STATION
441 N MAIN PO BOX 611
ALTURAS, CA 96015
Site 15 of 17 in cluster AC

CA HIST UST **S118407431**
N/A

Actual:
-9999 ft.

HIST UST:

Focus Map:
17

Name: AMBROSE GUARD STATION
Address: 441 N MAIN PO BOX 611
City,State,Zip: ALTURAS, CA 96015
File Number: 0002A591
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A591.pdf>
Region: Not reported
Facility ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMBROSE GUARD STATION (Continued)

S118407431

Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AC145
WSW
< 1/8
0.086 mi.
453 ft.

EBERLIE WELL
441 N MAIN
ALTURAS, CA 96101
Site 16 of 17 in cluster AC

CA SWEEPS UST **U001620028**
CA HIST UST **N/A**

Actual:
-9999 ft.
Focus Map:
17

SWEEPS UST:
Name: USFS WILLOW CREEK RANCH
Address: 441 N MAIN
City: ALTURAS
Status: Not reported
Comp Number: 25007
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-025007-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
Name: EBERLIE WELL
Address: 441 N MAIN
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A579
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A579.pdf>
Region: STATE
Facility ID: 00000058096
Facility Type: Other
Other Type: FOREST SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EBERLIE WELL (Continued)

U001620028

Contact Name: TOM HARBOUR
Telephone: 9162993215
Owner Name: U.S. FOREST SERVICE
Owner Address: 441 N. MAIN
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 5406
Year Installed: 1977
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

AC146
WSW
< 1/8
0.086 mi.
453 ft.

MOWITZ WELL
441 N MAIN PO BOX 611
ALTURAS, CA 96101
Site 17 of 17 in cluster AC

CA HIST UST **S118413155**
N/A

Actual:
-9999 ft.
Focus Map:
17

HIST UST:
Name: MOWITZ WELL
Address: 441 N MAIN PO BOX 611
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A590
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A590.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AD147 **JESS ARCO**
West **346 N MAIN ST**
< 1/8 **ALTURAS, CA 96101**
0.087 mi.
457 ft. **Site 7 of 11 in cluster AD**

EDR Hist Auto **1021575869**
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map: 17	Year:	Name:	Type:
	1969	GEORGES RICHFIELD SERVICE	Gasoline Service Stations
	1970	GEORGES RICHFIELD SERVICE	Gasoline Service Stations
	1972	JESS ARCO	Gasoline Service Stations

AI148 **EDS PHILLIPS 66**
West **300 N MAIN ST**
< 1/8 **ALTURAS, CA 96101**
0.089 mi.
468 ft. **Site 1 of 3 in cluster AI**

EDR Hist Auto **1020563667**
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map: 17	Year:	Name:	Type:
	1972	EDS PHILLIPS 66	Gasoline Service Stations

AE149 **HOME RESIDENCE**
SE **146 WATER ST**
< 1/8 **ALTURAS, CA 96101**
0.089 mi.
469 ft. **Site 2 of 2 in cluster AE**

CA HIST UST **U001620061**
N/A

Actual: HIST UST:
-9999 ft.

Focus Map: 17	Name:	HOME RESIDENCE
	Address:	146 WATER ST
	City,State,Zip:	ALTURAS, CA 96101
	File Number:	0002E11B
	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E11B.pdf
	Region:	STATE
	Facility ID:	00000008342
	Facility Type:	Other
	Other Type:	HOME RESIDENCE
	Contact Name:	Not reported
	Telephone:	9162332832
	Owner Name:	ALFONS G. WRAY
	Owner Address:	146 WATER ST.
	Owner City,St,Zip:	ALTURAS, CA 96101
	Total Tanks:	0001
	Tank Num:	001
	Container Num:	1
	Year Installed:	Not reported
	Tank Capacity:	00000550
	Tank Used for:	PRODUCT
Type of Fuel:	DIESEL	
Container Construction Thickness:	Not reported	
Leak Detection:	None	
Tank Num:	001	
Container Num:	1	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME RESIDENCE (Continued)

U001620061

Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

AI150
West
< 1/8
0.089 mi.
471 ft.

CARSTENS CHEVROLET
310 N MAIN
ALTURAS, CA 96101
Site 2 of 3 in cluster AI

CA SWEEPS UST
CA HIST UST

U001620013
N/A

Actual:
-9999 ft.
Focus Map:
17

SWEEPS UST:
Name: CARSTENS CHEVROLET
Address: 310 N MAIN
City: ALTURAS
Status: Not reported
Comp Number: 37880
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-037880-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 3

Name: CARSTENS CHEVROLET
Address: 310 N MAIN
City: ALTURAS
Status: Not reported
Comp Number: 37880
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-037880-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: CARSTENS CHEVROLET
Address: 310 N MAIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSTENS CHEVROLET (Continued)

U001620013

City: ALTURAS
Status: Not reported
Comp Number: 37880
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-037880-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

HIST UST:

Name: CARSTENS CHEVROLET
Address: 310 N MAIN
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A3DD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A3DD.pdf>
Region: STATE
Facility ID: 00000037880
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ROBERT H. CARSTENS
Telephone: 9162333531
Owner Name: CARSTENS CHEVROLET
Owner Address: 310 N. MAIN
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0004

Tank Num: 001
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 003
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00001500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSTENS CHEVROLET (Continued)

U001620013

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

AJ151
West
< 1/8
0.089 mi.
472 ft.

UNION PACIFIC RAILROAD COMPANY SITE
RR RIGHT OF WAY
ALTURAS, CA 96101
Site 1 of 5 in cluster AJ

CA LUST **S105180813**
CA CERS **N/A**

Actual:
-9999 ft.
Focus Map:
17

LUST REG 5:
Name: UNION PACIFIC RAILROAD COMPANY SITE
Address: RR RIGHT OF WAY
City: ALTURAS
Region: 5
Status: Case Closed
Case Number: 250011
Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: EJR
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CERS:
Name: UNION PACIFIC RAILROAD COMPANY SITE
Address: RR RIGHT OF WAY
City,State,Zip: ALTURAS, CA 96101
Site ID: 248124
CERS ID: T0604991883
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: MIKE WHIPPLE - MODOC COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r5 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DALE STULTZ - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION PACIFIC RAILROAD COMPANY SITE (Continued)

S105180813

Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ERIC RAPPORT - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5302244998

AJ152
West
< 1/8
0.089 mi.
472 ft.

UNION PACIFIC RAILROAD COMPANY SITE
RR RIGHT OF WAY
ALTURAS, CA 96101

CA LUST S110654669
N/A

Site 2 of 5 in cluster AJ

Actual:
-9999 ft.
Focus Map:
17

LUST:
Name: UNION PACIFIC RAILROAD COMPANY SITE
Address: RR RIGHT OF WAY
City,State,Zip: ALTURAS, CA 96101
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604991883
Global Id: T0604991883
Latitude: 41.487064
Longitude: -120.54229
Status: Completed - Case Closed
Status Date: 11/08/2004
Case Worker: EJR
RB Case Number: 250011
Local Agency: MODOC COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0604991883
Contact Type: Regional Board Caseworker
Contact Name: DALE STULTZ
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: dstultz@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0604991883
Contact Type: Regional Board Caseworker
Contact Name: ERIC RAPPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION PACIFIC RAILROAD COMPANY SITE (Continued)

S110654669

Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: erapport@waterboards.ca.gov
Phone Number: 5302244998

Global Id: T0604991883
Contact Type: Local Agency Caseworker
Contact Name: MIKE WHIPPLE
Organization Name: MODOC COUNTY
Address: Not reported
City: r5 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604991883
Action Type: ENFORCEMENT
Date: 01/19/2004
Action: Staff Letter

Global Id: T0604991883
Action Type: ENFORCEMENT
Date: 11/08/2004
Action: Closure/No Further Action Letter

Global Id: T0604991883
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0604991883
Action Type: RESPONSE
Date: 04/01/2004
Action: Unknown

Global Id: T0604991883
Action Type: Other
Date: 09/22/2001
Action: Leak Discovery

Global Id: T0604991883
Action Type: Other
Date: 09/22/2001
Action: Leak Stopped

Global Id: T0604991883
Action Type: ENFORCEMENT
Date: 07/09/2003
Action: Staff Letter

Global Id: T0604991883
Action Type: Other
Date: 09/22/2001
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION PACIFIC RAILROAD COMPANY SITE (Continued)

S110654669

LUST:

Global Id: T0604991883
Status: Open - Case Begin Date
Status Date: 09/22/2001

Global Id: T0604991883
Status: Open - Site Assessment
Status Date: 12/19/2001

Global Id: T0604991883
Status: Completed - Case Closed
Status Date: 11/08/2004

153
South
< 1/8
0.090 mi.
475 ft.

EDWIN K CLARK
301 RIVERSIDE
ALTURAS, CA 96101

CA HIST UST U001620032
N/A

Actual:
-9999 ft.
Focus Map:
17

HIST UST:

Name: EDWIN K CLARK
Address: 301 RIVERSIDE
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A435
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A435.pdf>
Region: STATE
Facility ID: 00000044457
Facility Type: Other
Other Type: HOME
Contact Name: Not reported
Telephone: 9162335397
Owner Name: EDWIN K. CLARK
Owner Address: 301 RIVERSIDE
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 3210/05432
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AK154 **ALTURAS BEACON**
WSW **248 N. MAIN ST.**
< 1/8 **ALTURAS, CA 96101**
0.091 mi.
478 ft. **Site 1 of 6 in cluster AK**

CA SWEEPS UST **S106922589**
N/A

Actual:
-9999 ft.
Focus Map:
17

SWEEPS UST:
Name: ALTURAS BEACON
Address: 248 N. MAIN ST.
City: ALTURAS
Status: Not reported
Comp Number: 13903
Number: Not reported
Board Of Equalization: 44-014548
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-013903-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Name: ALTURAS BEACON
Address: 248 N. MAIN ST.
City: ALTURAS
Status: Not reported
Comp Number: 13903
Number: Not reported
Board Of Equalization: 44-014548
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-013903-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ALTURAS BEACON
Address: 248 N. MAIN ST.
City: ALTURAS
Status: Not reported
Comp Number: 13903
Number: Not reported
Board Of Equalization: 44-014548
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-013903-000003

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALTURAS BEACON (Continued)

S106922589

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

AK155
WSW
< 1/8
0.091 mi.
478 ft.

FAST GAS
248 N MAIN STREET
ALTURAS, CA 96101
Site 2 of 6 in cluster AK

CA HIST UST **U001620035**
N/A

Actual:
-9999 ft.

HIST UST:

Focus Map:
17

Name: FAST GAS
 Address: 248 N MAIN STREET
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A4C8
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A4C8.pdf>
 Region: STATE
 Facility ID: 00000013903
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 9162339984
 Owner Name: KAYO OIL COMPANY
 Owner Address: 1221 E. MAIN STREET
 Owner City,St,Zip: CHATTANOOGA, TN 37408
 Total Tanks: 0003

Tank Num: 001
 Container Num: 1
 Year Installed: 1972
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
 Container Num: 2
 Year Installed: 1972
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: PREMIUM
 Container Construction Thickness: Not reported
 Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
 Container Num: 3
 Year Installed: 1972
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Visual, Stock Inventor, Pressure Test

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST GAS (Continued)

U001620035

[Click here for Geo Tracker PDF:](#)

AG156
West
< 1/8
0.091 mi.
479 ft.

12TH & MAIN TEXACO
1200 N MAIN ST
ALTURAS, CA 96101
Site 4 of 6 in cluster AG

CA HIST UST **U001619989**
N/A

Actual:
-9999 ft.

HIST UST:

Focus Map:
14

Name:	12TH & MAIN TEXACO
Address:	1200 N MAIN ST
City,State,Zip:	ALTURAS, CA 96101
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021865
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JOE DEES
Telephone:	9162332638
Owner Name:	JOE & EMMIE DEES
Owner Address:	P.O. BOX 1328
Owner City,St,Zip:	ALTURAS, CA 96101
Total Tanks:	0007
Tank Num:	001
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	10
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

12TH & MAIN TEXACO (Continued)

U001619989

Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 005
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 006
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 007
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor, Pressure Test

AG157 12TH AND MAIN TEXACO
West 1200 MAIN ST
< 1/8 ALTURAS, CA 96101
0.091 mi.
479 ft. Site 5 of 6 in cluster AG

CA SWEEPS UST S106922231
CA HIST UST N/A

Actual: -9999 ft.
Focus Map: 14

SWEEPS UST:
Name: 12TH & MAIN B P STATION
Address: 1200 MAIN ST
City: ALTURAS
Status: Active
Comp Number: 21865
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-29-92
Action Date: 07-29-92
Created Date: 02-29-88
Owner Tank Id: 1-A
SWRCB Tank Id: 25-000-021865-000001
Tank Status: A
Capacity: 6000
Active Date: 07-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: 12TH & MAIN B P STATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

12TH AND MAIN TEXACO (Continued)

S106922231

Address: 1200 MAIN ST
City: ALTURAS
Status: Active
Comp Number: 21865
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-29-92
Action Date: 07-29-92
Created Date: 02-29-88
Owner Tank Id: 2-A
SWRCB Tank Id: 25-000-021865-000002
Tank Status: A
Capacity: 6000
Active Date: 07-29-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: 12TH & MAIN B P STATION
Address: 1200 MAIN ST
City: ALTURAS
Status: Active
Comp Number: 21865
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-29-92
Action Date: 07-29-92
Created Date: 02-29-88
Owner Tank Id: 3-B
SWRCB Tank Id: 25-000-021865-000003
Tank Status: A
Capacity: 6000
Active Date: 07-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: 12TH & MAIN B P STATION
Address: 1200 MAIN ST
City: ALTURAS
Status: Active
Comp Number: 21865
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-29-92
Action Date: 07-29-92
Created Date: 02-29-88
Owner Tank Id: 4-B
SWRCB Tank Id: 25-000-021865-000004
Tank Status: A
Capacity: 6000
Active Date: 07-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

12TH AND MAIN TEXACO (Continued)

S106922231

Number Of Tanks: Not reported

HIST UST:

Name: 12TH AND MAIN TEXACO
Address: 1200 MAIN ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A4A7
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A4A7.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AD158
WSW
< 1/8
0.091 mi.
479 ft.

MODOC NATL FOREST
T34N-T48N R3E-R16
ALTURAS, CA 96101

Site 8 of 11 in cluster AD

SEMS-ARCHIVE 1002850036
CA2122307638

Actual:
-9999 ft.
Focus Map:
17

SEMS Archive:
Site ID: 0903159
EPA ID: CA2122307638
Name: MODOC NATL FOREST
Address: T34N-T48N R3E-R16
Address 2: Not reported
City,State,Zip: ALTURAS, CA 96101
Cong District: 14
FIPS Code: 06049
FF: Y
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0903159
EPA ID: CA2122307638
Site Name: MODOC NATL FOREST
NPL: N
FF: Y
OU: 00
Action Code: VS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC NATL FOREST (Continued)

1002850036

Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903159
EPA ID: CA2122307638
Site Name: MODOC NATL FOREST
NPL: N
FF: Y
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1995-03-02 05:00:00
Qual: N
Current Action Lead: Fed Fac

Region: 09
Site ID: 0903159
EPA ID: CA2122307638
Site Name: MODOC NATL FOREST
NPL: N
FF: Y
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-12-01 05:00:00
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

AL159 **MARCY MODOC MEDICAL CENTER**
West **228 MCDOWELL ST**
< 1/8 **ALTURAS, CA 96101**
0.092 mi.
488 ft. **Site 1 of 2 in cluster AL**

CA SWEEPS UST **U001620082**
CA HIST UST **N/A**

Actual: SWEEPS UST:
-9999 ft. Name: MERCY MODOC MEDICAL CENTER
Focus Map: Address: 228 MCDOWELL ST
17 City: ALTURAS
Status: Active
Comp Number: 46255
Number: 1
Board Of Equalization: 44-014591
Referral Date: 01-08-92
Action Date: 01-08-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 25-000-046255-000001
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARCY MODOC MEDICAL CENTER (Continued)

U001620082

Capacity: 3600
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: MERCY MODOC MEDICAL CENTER
Address: 228 MCDOWELL ST
City: ALTURAS
Status: Active
Comp Number: 46255
Number: 1
Board Of Equalization: 44-014591
Referral Date: 01-08-92
Action Date: 01-08-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 25-000-046255-000002
Tank Status: A
Capacity: 3600
Active Date: 07-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: MARCY MODOC MEDICAL CENTER
Address: 228 MCDOWELL ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A502
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A502.pdf>
Region: STATE
Facility ID: 00000046255
Facility Type: Other
Other Type: HOSPITAL
Contact Name: LOUIS SHAFFER
Telephone: 9162335131
Owner Name: MODOC COUNTY DEPT. OF PUBLIC W
Owner Address: 202 WEST 4TH STREET.
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00003600
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00003600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARCY MODOC MEDICAL CENTER (Continued)

U001620082

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

AL160
West
< 1/8
0.092 mi.
488 ft.

MODOCMEDICAL CENTER
228 MCDOWELL
ALTURAS, CA 96101
Site 2 of 2 in cluster AL

CA AST **A100422470**
N/A

Actual:
-9999 ft.
Focus Map:
17

AST:
Name: MODOCMEDICAL CENTER
Address: 228 MCDOWELL
City/Zip: ALTURAS,96101
Certified Unified Program Agencies: Not reported
Owner: last frontier healthcare district
Total Gallons: Not reported
CERSID: 10421029
Facility ID: 1042129
Business Name: ModocMedical Center
Phone: 530-233-5131
Fax: 530-233-4310
Mailing Address: 228 mcdowell st
Mailing Address City: alturas
Mailing Address State: CA
Mailing Address Zip Code: 96101
Operator Name: modoc medical center
Operator Phone: 530-233-5131
Owner Phone: 530-233-5131
Owner Mail Address: 228 mcdowell st
Owner State: CA
Owner Zip Code: 96101
Owner Country: United States
Property Owner Name: last frontier health care district
Property Owner Phone: 530-233-5131
Property Owner Mailing Address: 228 mcdowell st
Property Owner City: alturas
Property Owner Stat : CA
Property Owner Zip Code: 96101
Property Owner Country: United States
EPAID: Not reported

AI161
WNW
< 1/8
0.093 mi.
490 ft.

ALTURAS MASONIC TEMPLE
328 N MAIN ST
ALTURAS, CA 96101
Site 3 of 3 in cluster AI

CA SWEEPS UST **U001620002**
CA HIST UST **N/A**

Actual:
-9999 ft.
Focus Map:
17

SWEEPS UST:
Name: ALTURAS MASONIC TEMPLE
Address: 328 N MAIN ST
City: ALTURAS
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS MASONIC TEMPLE (Continued)

U001620002

Comp Number: 23096
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-023096-000001
Tank Status: Not reported
Capacity: 350
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: ALTURAS MASONIC TEMPLE
Address: 328 N MAIN ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002E120
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E120.pdf>
Region: STATE
Facility ID: 00000023096
Facility Type: Other
Other Type: FURNANCE FUEL
Contact Name: ALATURAS LODGE #248 F & A M
Telephone: 9162332556
Owner Name: ALTURAS MASONIC BUILDING ASSN.
Owner Address: 328 NORTH MAIN ST.
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AD162 **LYLES MOBIL**
WSW **409 N MAIN**
< 1/8 **ALTURAS, CA 96101**
0.094 mi.
497 ft. **Site 9 of 11 in cluster AD**

EDR Hist Auto **1020325598**
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map: 17	Year: Name: 1971 LYLES MOBIL 1972 LYLES MOBIL 1973 LYLES MOBIL	Type: Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations
-------------------------	---	--

AM163 **ALTURAS CHEVRON**
WSW **1080 N. MAIN**
< 1/8 **ALTURAS, CA 96101**
0.095 mi.
499 ft. **Site 1 of 5 in cluster AM**

CA UST **U003781316**
N/A

Actual: UST:
-9999 ft. Name: ALTURAS CHEVRON

Focus Map: 14	Address: 1080 N. MAIN City,State,Zip: ALTURAS, CA 96101 Facility ID: 25-071-000005 Permitting Agency: MODOC COUNTY Latitude: 41.4942924026321 Longitude: -120.542051629639
-------------------------	---

AM164 **CHEVRON SS #99270 ALTURA**
WSW **1080 MAIN**
< 1/8 **ALTURAS, CA 96101**
0.095 mi.
499 ft. **Site 2 of 5 in cluster AM**

CA LUST **S104403197**
CA ENF **N/A**
CA HIST CORTESE
CA CERS

Actual: LUST REG 5:
-9999 ft. Name: CHEVRON SS #99270 ALTURAS

Focus Map: 14	Address: 1080 MAIN ST N City: ALTURAS Region: 5 Status: Remediation Plan Case Number: 250001 Case Type: Drinking Water Aquifer affected Substance: GASOLINE Staff Initials: EJR Lead Agency: Regional Program: LUST MTBE Code: 3
-------------------------	---

LUST:

Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude:	CHEVRON SS #99270 ALTURAS 1080 MAIN ST N ALTURAS, CA 96101 CENTRAL VALLEY RWQCB (REGION 5R) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604900003 T0604900003 41.494100144 -120.542353825
---	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS #99270 ALTURA (Continued)

S104403197

Status: Completed - Case Closed
Status Date: 08/15/2013
Case Worker: GCS
RB Case Number: 250001
Local Agency: MODOC COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id: T0604900003
Contact Type: Regional Board Caseworker
Contact Name: GRANT STEIN
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: gstein@waterboards.ca.gov
Phone Number: 5302244788

Global Id: T0604900003
Contact Type: Local Agency Caseworker
Contact Name: GREG FARNUM
Organization Name: MODOC COUNTY
Address: 202 WEST 4TH STREET
City: ALTURAS
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604900003
Action Type: ENFORCEMENT
Date: 06/20/2008
Action: Staff Letter

Global Id: T0604900003
Action Type: ENFORCEMENT
Date: 01/03/2006
Action: Staff Letter

Global Id: T0604900003
Action Type: RESPONSE
Date: 04/28/2006
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0604900003
Action Type: RESPONSE
Date: 01/30/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS #99270 ALTURA (Continued)

S104403197

Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: ENFORCEMENT
Date: 01/12/2009
Action: Staff Letter

Global Id: T0604900003
Action Type: RESPONSE
Date: 03/13/2009
Action: Correspondence

Global Id: T0604900003
Action Type: RESPONSE
Date: 01/31/2008
Action: Interim Remedial Action Report

Global Id: T0604900003
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Staff Letter

Global Id: T0604900003
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 10/31/2007
Action: Other Report / Document

Global Id: T0604900003
Action Type: ENFORCEMENT
Date: 08/26/2002
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS #99270 ALTURA (Continued)

S104403197

Global Id:	T0604900003
Action Type:	ENFORCEMENT
Date:	09/01/1987
Action:	Staff Letter
Global Id:	T0604900003
Action Type:	ENFORCEMENT
Date:	10/12/2005
Action:	File review
Global Id:	T0604900003
Action Type:	ENFORCEMENT
Date:	09/14/2009
Action:	Staff Letter
Global Id:	T0604900003
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0604900003
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0604900003
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0604900003
Action Type:	ENFORCEMENT
Date:	07/02/2003
Action:	Staff Letter
Global Id:	T0604900003
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0604900003
Action Type:	RESPONSE
Date:	10/01/2002
Action:	Other Report / Document
Global Id:	T0604900003
Action Type:	RESPONSE
Date:	10/01/2002
Action:	Other Report / Document
Global Id:	T0604900003
Action Type:	RESPONSE
Date:	10/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0604900003
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS #99270 ALTURA (Continued)

S104403197

Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: ENFORCEMENT
Date: 05/18/2005
Action: Staff Letter

Global Id: T0604900003
Action Type: ENFORCEMENT
Date: 05/17/2005
Action: File review

Global Id: T0604900003
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 08/17/2009
Action: Correspondence

Global Id: T0604900003
Action Type: RESPONSE
Date: 08/31/2009
Action: Interim Remedial Action Plan

Global Id: T0604900003
Action Type: ENFORCEMENT
Date: 04/07/2011
Action: Staff Letter

Global Id: T0604900003
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS #99270 ALTURA (Continued)

S104403197

Global Id: T0604900003
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 10/30/2010
Action: Interim Remedial Action Report

Global Id: T0604900003
Action Type: ENFORCEMENT
Date: 07/02/2007
Action: Staff Letter

Global Id: T0604900003
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 12/16/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0604900003
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 04/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: ENFORCEMENT
Date: 11/29/2011
Action: Staff Letter

Global Id: T0604900003
Action Type: Other
Date: 11/15/1986
Action: Leak Stopped

Global Id: T0604900003
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS #99270 ALTURA (Continued)

S104403197

Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0604900003
Action Type: RESPONSE
Date: 03/02/2012
Action: Well Destruction Report

Global Id: T0604900003
Action Type: ENFORCEMENT
Date: 08/14/2013
Action: Closure/No Further Action Letter

Global Id: T0604900003
Action Type: Other
Date: 11/13/1986
Action: Leak Reported

LUST:

Global Id: T0604900003
Status: Open - Case Begin Date
Status Date: 11/13/1986

Global Id: T0604900003
Status: Open - Site Assessment
Status Date: 01/01/1987

Global Id: T0604900003
Status: Open - Site Assessment
Status Date: 04/15/1987

Global Id: T0604900003
Status: Open - Site Assessment
Status Date: 05/01/2001

Global Id: T0604900003
Status: Open - Remediation
Status Date: 06/04/2002

Global Id: T0604900003
Status: Open - Remediation
Status Date: 12/16/2005

Global Id: T0604900003
Status: Open - Remediation
Status Date: 01/03/2006

Global Id: T0604900003
Status: Open - Remediation
Status Date: 08/04/2006

Global Id: T0604900003
Status: Completed - Case Closed
Status Date: 08/15/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS #99270 ALTURA (Continued)

S104403197

ENF:

Name: CHEVRON SS #9-9270 ALTURAS
Address: 1080 NORTH MAIN STREET
City,State,Zip: ALTURAS, CA 96101
Region: Not reported
Facility Id: 214276
Agency Name: Chevron USA Inc San Ramon
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 41.493227
Place Longitude: -120.542576
SIC Code 1: 5541
SIC Desc 1: Gasoline Service Stations
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 5A257002N01
Reg Measure Id: 149117
Reg Measure Type: Unregulated
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS #99270 ALTURA (Continued)

S104403197

WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	231041
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	13267 Letter
Effective Date:	01/04/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	5/14/2001
Termination Date:	05/14/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	13267 1/4/2001 for Chevron Alturas
Description:	13267 letter issued to responsible party for failure to submit work plan for installation of deep well and locating MW-4.
Program:	UST
Latest Milestone Completion Date:	5/14/2001
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	CHEVRON SS #9-9270 ALTURAS
Address:	1080 NORTH MAIN STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	214276
Agency Name:	Chevron USA Inc San Ramon
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	41.493227
Place Longitude:	-120.542576
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS #99270 ALTURA (Continued)

S104403197

NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	5A257002N01
Reg Measure Id:	149117
Reg Measure Type:	Unregulated
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	229392
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/25/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/25/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 8/25/1999 for Chevron Alturas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON SS #99270 ALTURA (Continued)

S104403197

Description: RP failed to submit second quarter 1999 groundwater monitoring report and addendum to CAP.
Program: UST
Latest Milestone Completion Date: 12/1/1999
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: CHEVRON SS #99270 ALTURA
edr_fadd1: 1080 MAIN
City,State,Zip: ALTURAS, CA 96101
Region: CORTESE
Facility County Code: 25
Reg By: LTNKA
Reg Id: 250001

CERS:

Name: CHEVRON SS #99270 ALTURAS
Address: 1080 MAIN ST N
City,State,Zip: ALTURAS, CA 96101
Site ID: 206210
CERS ID: T0604900003
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: GRANT STEIN - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5302244788

Affiliation Type Desc: Local Agency Caseworker
Entity Name: GREG FARNUM - MODOC COUNTY
Entity Title: Not reported
Affiliation Address: 202 WEST 4TH STREET
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AM165 **ALTURAS CHEVRON INC**
WSW **1080 N MAIN ST**
< 1/8 **ALTURAS, CA 96101**
0.095 mi.
499 ft. **Site 3 of 5 in cluster AM**

CA UST **U004262884**
N/A

Actual: UST:
-9999 ft. Name: ALTURAS CHEVRON INC
Focus Map: Address: 1080 N MAIN ST
14 City,State,Zip: ALTURAS, CA 96101
 Facility ID: Not reported
 Permitting Agency: Modoc County Environmental Health
 Latitude: 41.49419
 Longitude: -120.5422

AM166 **ALTURAS CHEVRON**
WSW **1080 N MAIN ST**
< 1/8 **ALTURAS, CA 96101**
0.095 mi.
499 ft. **Site 4 of 5 in cluster AM**

EDR Hist Auto **1021122732**
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map:	Year:	Name:	Type:
14	1973	WAYNES CHEVRON SERVICE	Gasoline Service Stations
	1974	WAYNES CHEVRON SERVICE	Gasoline Service Stations
	1975	WAYNES CHEVRON SERVICE	Gasoline Service Stations
	1976	WAYNES CHEVRON SERVICE	Gasoline Service Stations
	1977	WAYNES CHEVRON SERVICE	Gasoline Service Stations
	1993	CAMPBELL RON INC	Gasoline Service Stations, NEC
	1994	CAMPBELL RON INC	Gasoline Service Stations, NEC
	1995	CAMPBELL RON INC	Gasoline Service Stations, NEC
	1996	CAMPBELL RON INC	Gasoline Service Stations, NEC
	2000	ALTURAS CHEVRON	Gasoline Service Stations
	2001	ALTURAS CHEVRON	Gasoline Service Stations
	2002	ALTURAS CHEVRON	Gasoline Service Stations
	2003	ALTURAS CHEVRON	Gasoline Service Stations
	2004	ALTURAS CHEVRON	Gasoline Service Stations
	2005	ALTURAS CHEVRON	Gasoline Service Stations, NEC
	2006	ALTURAS CHEVRON	Gasoline Service Stations, NEC
	2007	ALTURAS CHEVRON	Gasoline Service Stations, NEC
	2008	ALTURAS CHEVRON	Gasoline Service Stations, NEC
	2009	ALTURAS CHEVRON	Gasoline Service Stations, NEC
	2010	ALTURAS CHEVRON	Gasoline Service Stations, NEC
	2011	ALTURAS CHEVRON	Gasoline Service Stations, NEC
	2012	CHEVRON CORPORATION	Gasoline Service Stations, NEC
	2012	ALTURAS CHEVRON	Gasoline Service Stations, NEC
	2013	CHEVRON CORPORATION	Gasoline Service Stations, NEC
	2013	ALTURAS CHEVRON	Gasoline Service Stations, NEC
	2014	CHEVRON CORPORATION	Gasoline Service Stations, NEC
	2014	ALTURAS CHEVRON	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM167 **RON'S CHEVRON**
WSW **1080 N MAIN ST**
< 1/8 **ALTURAS, CA 96101**
0.095 mi.
499 ft. **Site 5 of 5 in cluster AM**

CA SWEEPS UST **U001619992**
CA HIST UST **N/A**
CA CERS TANKS
CA CERS

Actual:
-9999 ft.

Focus Map:
14

SWEEPS UST:
Name: **RON'S CHEVRON**
Address: **1080 N MAIN ST**
City: **ALTURAS**
Status: **Active**
Comp Number: **63199**
Number: **1**
Board Of Equalization: **44-014611**
Referral Date: **01-08-92**
Action Date: **01-08-92**
Created Date: **02-29-88**
Owner Tank Id: **Not reported**
SWRCB Tank Id: **25-000-063199-000006**
Tank Status: **A**
Capacity: **500**
Active Date: **07-29-92**
Tank Use: **OIL**
STG: **W**
Content: **WASTE OIL**
Number Of Tanks: **4**

Name: **RON'S CHEVRON**
Address: **1080 N MAIN ST**
City: **ALTURAS**
Status: **Active**
Comp Number: **63199**
Number: **1**
Board Of Equalization: **44-014611**
Referral Date: **01-08-92**
Action Date: **01-08-92**
Created Date: **02-29-88**
Owner Tank Id: **Not reported**
SWRCB Tank Id: **25-000-063199-000007**
Tank Status: **A**
Capacity: **8000**
Active Date: **07-29-92**
Tank Use: **M.V. FUEL**
STG: **P**
Content: **LEADED**
Number Of Tanks: **Not reported**

Name: **RON'S CHEVRON**
Address: **1080 N MAIN ST**
City: **ALTURAS**
Status: **Active**
Comp Number: **63199**
Number: **1**
Board Of Equalization: **44-014611**
Referral Date: **01-08-92**
Action Date: **01-08-92**
Created Date: **02-29-88**
Owner Tank Id: **Not reported**
SWRCB Tank Id: **25-000-063199-000008**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S CHEVRON (Continued)

U001619992

Tank Status: A
Capacity: 6000
Active Date: 07-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: RON'S CHEVRON
Address: 1080 N MAIN ST
City: ALTURAS
Status: Active
Comp Number: 63199
Number: 1
Board Of Equalization: 44-014611
Referral Date: 01-08-92
Action Date: 01-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-063199-000009
Tank Status: A
Capacity: 8000
Active Date: 07-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: RON'S CHEVRON
Address: 1080 N MAIN ST
City: ALTURAS
Status: Not reported
Comp Number: 63199
Number: Not reported
Board Of Equalization: 44-014611
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-063199-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 5

Name: RON'S CHEVRON
Address: 1080 N MAIN ST
City: ALTURAS
Status: Not reported
Comp Number: 63199
Number: Not reported
Board Of Equalization: 44-014611
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S CHEVRON (Continued)

U001619992

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-063199-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: RON'S CHEVRON
Address: 1080 N MAIN ST
City: ALTURAS
Status: Not reported
Comp Number: 63199
Number: Not reported
Board Of Equalization: 44-014611
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-063199-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: RON'S CHEVRON
Address: 1080 N MAIN ST
City: ALTURAS
Status: Not reported
Comp Number: 63199
Number: Not reported
Board Of Equalization: 44-014611
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-063199-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: RON'S CHEVRON
Address: 1080 N MAIN ST
City: ALTURAS
Status: Not reported
Comp Number: 63199
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S CHEVRON (Continued)

U001619992

Board Of Equalization: 44-014611
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-063199-000005
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: 99270
Address: 1080 N MAIN ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A3E9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A3E9.pdf>
Region: STATE
Facility ID: 00000063199
Facility Type: Gas Station
Other Type: Not reported
Contact Name: CAMPBELL, RON
Telephone: 9162332114
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S CHEVRON (Continued)

U001619992

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: ALTURAS CHEVRON INC
Address: 1080 N MAIN ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 4791
CERS ID: 10180323
CERS Description: Underground Storage Tank

CERS:

Name: ALTURAS CHEVRON INC
Address: 1080 N MAIN ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 4791
CERS ID: 10180323
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 4791
Site Name: Alturas Chevron Inc
Violation Date: 12-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/28/2016. Need update on Inventory and Plans in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 4791
Site Name: Alturas Chevron Inc
Violation Date: 01-06-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S CHEVRON (Continued)

U001619992

following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 01/18/2016. Was missing Dec DO Inspection Sheet.

Violation Division: Modoc County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 4791

Site Name: Alturas Chevron Inc

Violation Date: 11-12-2014

Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.

Violation Notes: Returned to compliance on 02/02/2015. Submitted documentation

Violation Division: Modoc County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 4791

Site Name: Alturas Chevron Inc

Violation Date: 11-12-2014

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

Violation Notes: Returned to compliance on 11/12/2014. COS

Violation Division: Modoc County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 4791

Site Name: Alturas Chevron Inc

Violation Date: 12-20-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 12/28/2016. Need update in CERS. Last update 6/23/2015

Violation Division: Modoc County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 4791

Site Name: Alturas Chevron Inc

Violation Date: 12-20-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 12/28/2016. Need update in CERS.

Violation Division: Modoc County Environmental Health

Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S CHEVRON (Continued)

U001619992

Violation Source: CERS

Site ID: 4791
Site Name: Alturas Chevron Inc
Violation Date: 11-12-2014
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)

Violation Description: Failure to perform and/or pass the annual line integrity test for pressurized piping that does not utilize fail safe or shut down.

Violation Notes: Returned to compliance on 11/12/2014. COS

Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 4791
Site Name: Alturas Chevron Inc
Violation Date: 12-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 12/28/2016. Need update in CERS. Last update 6/23/15

Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S CHEVRON (Continued)

U001619992

Eval Date: 11-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items COS
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Noted
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gene Alvis also present
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items corrected by 7/1/2015. CERS submittals updated.
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S CHEVRON (Continued)

U001619992

Eval Notes: RTC
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: One RTC issued for secondary containment testing
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 4791
Facility Name: Alturas Chevron Inc
Env Int Type Code: HMBP
Program ID: 10180323
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 41.494190
Longitude: -120.542200

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 1080 N Main St
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 613-5834

Affiliation Type Desc: Identification Signer
Entity Name: Manpreet Kahlon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S CHEVRON (Continued)

U001619992

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 1080 N Main St
Affiliation City: Alturas
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 613-5834

Affiliation Type Desc: UST Tank Operator
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 1080 N Main St
Affiliation City: Alturas
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 613-5834

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1080 N Main St
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Alturas Chevron Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 1080 N Main St
Affiliation City: Alturas
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 613-5834

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RON'S CHEVRON (Continued)

U001619992

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Document Preparer
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Manpreet Kahlon
Entity Title: Not reported
Affiliation Address: 1080 N Main St
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 613-5834

Affiliation Type Desc: UST Permit Applicant
Entity Name: Manpreet Kahlon
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 613-5834

AD168
WSW
< 1/8
0.098 mi.
515 ft.

SHELL KAR KARE
4TH & MAIN ST
ALTURAS, CA 96101
Site 10 of 11 in cluster AD

EDR Hist Auto 1021161550
N/A

Actual:
-9999 ft.

EDR Hist Auto

Focus Map:
17

Year:	Name:	Type:
1975	SHELL KAR KARE	Gasoline Service Stations
1976	SHELL KAR KARE	Gasoline Service Stations
1977	SHELL KAR KARE	Gasoline Service Stations
1978	SHELL KAR KARE	Gasoline Service Stations
1979	SHELL KAR KARE	Gasoline Service Stations
1979	SHELL KAR KARE	Gasoline Service Stations
1980	SHELL KAR KARE	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AN169 **MODOC MUFFLER**
West **2ND & MAINE ST**
< 1/8 **ALTURAS, CA 96101**
0.098 mi.
516 ft. **Site 1 of 2 in cluster AN**

EDR Hist Auto **1020390122**
N/A

Actual: EDR Hist Auto
-9999 ft.

Focus Map: 17	Year:	Name:	Type:
	1969	BARRYS UNION SERVICE	Gasoline Service Stations
	1970	BARRYS UNION SERVICE	Gasoline Service Stations
	1974	MODOC MUFFLER	Automotive Repair Shops, NEC
	1975	MODOC MUFFLER	Automotive Repair Shops, NEC
	1976	MODOC MUFFLER	Automotive Repair Shops, NEC

170 **CALTRANS D2 MAINTENANCE ALTURAS MS**
ENE **HWY 395 PM 23.0**
< 1/8 **ALTURAS, CA 96101**
0.098 mi.
516 ft.

RCRA NonGen / NLR **1000419562**
CAD982318594

Actual: RCRA NonGen / NLR:
-9999 ft.

Focus Map: Date form received by agency: 1988-06-17 00:00:00.0
17 Facility name: CALTRANS D2 MAINTENANCE ALTURAS MS
 Facility address: HWY 395 PM 23.0
 ALTURAS, CA 96101-0000
 EPA ID: CAD982318594
 Mailing address: 1490 GEORGE DR.
 REDDING, CA 96003-1460
 Contact: DISTRICT HAZMAT MANAGER
 Contact address: CALIFORNIA DEP'T. OF TRANSPORTATION 1490 GEORGE DRIVE
 REDDING, CA 96003
 Contact country: Not reported
 Contact telephone: 530-225-3263
 Contact email: SUSANNE.ROHNER@DOT.CA.GOV
 EPA Region: 09
 Land type: Facility is not located on Indian land. Additional information is not known.
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DISTRICT HAZMAT MANAGER
Owner/operator address:	CALIFORNIA DEP'T. OF TRANSPORTATION 1490 GEORGE DRIVE REDDING, CA 96003
Owner/operator country:	Not reported
Owner/operator telephone:	530-225-3263
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	CALIF DEPT OF TRANS
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS D2 MAINTENANCE ALTURAS MS (Continued)

1000419562

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA DEP'T OF TRANSPORTATION
Owner/operator address: 1120 N ST., MS 31 3RD FL., STE. 3200
SACRAMENTO, CA 95814

Owner/operator country: Not reported
Owner/operator telephone: 916-653-7507
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1988-02-26 00:00:00.0
Site name: CALTRANS DIST 2 ALTURAS MTC STA
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2000-06-21 00:00:00.0
Date achieved compliance: 2000-07-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2000-06-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALTRANS D2 MAINTENANCE ALTURAS MS (Continued)

1000419562

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 2000-06-21 00:00:00.0

Date achieved compliance: 2000-07-17 00:00:00.0

Violation lead agency: State

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement action date: 2000-06-21 00:00:00.0

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: State

Proposed penalty amount: Not reported

Final penalty amount: Not reported

Paid penalty amount: Not reported

AD171
West
< 1/8
0.100 mi.
527 ft.

PORTABLE CRUSHER I
, CA 95482
Site 11 of 11 in cluster AD

ABANDONED MINES 1022837634
N/A

Actual:
-9999 ft.
Focus Map:
17

ABANDONED MINES:

Mine ID: 0404693

Mine Name: PORTABLE CRUSHER

Mine Address: Not reported

City,State,Zip: CA 95603

Primary SIC Code: Not reported

Mine Type: Surface

Mine Status Description: Abandoned

Mine Status Date: 8/16/1984

Coal (C) or Metal (M) Mine: M

Controller ID: M35827

Controller Name: M G R Construction

Operator ID: L35827

Operator name: M G R Construction

Address of Record Street: 197 Aeolia Drive

Address of Record PO Box: Not reported

Address of Record City: AUBURN

Address of Record State: CA

Address of Record Zip Code: 95603

Assessment Address Street: 197 Aeolia Drive

Assessment Address PO Box: Not reported

Assessment Address City: AUBURN

Assessment Address State: CA

Assessment Address Zip Code: 95603

Mine Health and Safety Address Street: Not reported

Mine Health and Safety Address PO Box: Not reported

Mine Health and Safety Address City: Not reported

Mine Health and Safety Address State: Not reported

Mine Health and Safety Address Zip Code: Not reported

Latitude: Not reported

Longitude: Not reported

Mine ID: 0404764

Mine Name: PORTABLE CRUSHER

Mine Address: Not reported

City,State,Zip: CA 95402

Primary SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTABLE CRUSHER I (Continued)

1022837634

Mine Type: Surface
Mine Status Description: Abandoned
Mine Status Date: 7/29/1988
Coal (C) or Metal (M) Mine: M
Controller ID: M00876
Controller Name: Felix H Siri
Operator ID: L08907
Operator name: Piombo Construction Company
Address of Record Street: Not reported
Address of Record PO Box: 727
Address of Record City: SANTA ROSA
Address of Record State: CA
Address of Record Zip Code: 95402
Assessment Address Street: Not reported
Assessment Address PO Box: 727
Assessment Address City: SANTA ROSA
Assessment Address State: CA
Assessment Address Zip Code: 95402
Mine Health and Safety Address Street: Not reported
Mine Health and Safety Address PO Box: Not reported
Mine Health and Safety Address City: Not reported
Mine Health and Safety Address State: Not reported
Mine Health and Safety Address Zip Code: Not reported
Latitude: Not reported
Longitude: Not reported

Mine ID: 0405245
Mine Name: PORTABLE CRUSHER I
Mine Address: Not reported
City, State, Zip: CA 95482
Primary SIC Code: Not reported
Mine Type: Surface
Mine Status Description: Abandoned
Mine Status Date: 8/26/1999
Coal (C) or Metal (M) Mine: M
Controller ID: M10896
Controller Name: C Dean Rasmussen
Operator ID: L14270
Operator name: Parnum Paving Inc
Address of Record Street: 1324 S State St
Address of Record PO Box: Not reported
Address of Record City: UKIAH
Address of Record State: CA
Address of Record Zip Code: 95482
Assessment Address Street: 1324 S State St
Assessment Address PO Box: Not reported
Assessment Address City: UKIAH
Assessment Address State: CA
Assessment Address Zip Code: 95482
Mine Health and Safety Address Street: Not reported
Mine Health and Safety Address PO Box: Not reported
Mine Health and Safety Address City: Not reported
Mine Health and Safety Address State: Not reported
Mine Health and Safety Address Zip Code: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PORTABLE CRUSHER I (Continued)

1022837634

Mine ID: 0405257
 Mine Name: PORTABLE CRUSHER
 Mine Address: Not reported
 City,State,Zip: CA 92607
 Primary SIC Code: Not reported
 Mine Type: Surface
 Mine Status Description: Abandoned
 Mine Status Date: 2/23/1999
 Coal (C) or Metal (M) Mine: M
 Controller ID: M10357
 Controller Name: Carl C Wright
 Operator ID: L13828
 Operator name: D L C
 Address of Record Street: Not reported
 Address of Record PO Box: 7597
 Address of Record City: LAGUNA NIGEL
 Address of Record State: CA
 Address of Record Zip Code: 92607
 Assessment Address Street: Not reported
 Assessment Address PO Box: 7597
 Assessment Address City: LAGUNA NIGEL
 Assessment Address State: CA
 Assessment Address Zip Code: 92607
 Mine Health and Safety Address Street: Not reported
 Mine Health and Safety Address PO Box: Not reported
 Mine Health and Safety Address City: Not reported
 Mine Health and Safety Address State: Not reported
 Mine Health and Safety Address Zip Code: Not reported
 Latitude: Not reported
 Longitude: Not reported

AK172 EDNA TALBOTT
WNW BOX 1552
< 1/8 ALTURAS, CA 96101
0.100 mi.
529 ft. Site 3 of 6 in cluster AK

CA SWEEPS UST S106925725
CA HIST UST N/A

Actual: SWEEPS UST:
-9999 ft.
Focus Map: Name: EDNA TALBOTT
17 Address: BOX 1552
 City: ALTURAS
 Status: Not reported
 Comp Number: 9413
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 25-000-009413-000001
 Tank Status: Not reported
 Capacity: 400
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: LEADED
 Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDNA TALBOTT (Continued)

S106925725

HIST UST:

Name: EDNA TALBOTT
Address: BOX 1552
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A432
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A432.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**AK173
WNW
< 1/8
0.100 mi.
529 ft.**

**CHARLES BORTZ
BOX 1634
ALTURAS, CA 96101**

**CA SWEEPS UST S106924216
N/A**

Site 4 of 6 in cluster AK

**Actual:
-9999 ft.**

SWEEPS UST:

**Focus Map:
17**

Name: CHARLES BORTZ
Address: BOX 1634
City: ALTURAS
Status: Not reported
Comp Number: 1862
Number: Not reported
Board Of Equalization: 44-014541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-001862-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Name: CHARLES BORTZ
Address: BOX 1634

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLES BORTZ (Continued)

S106924216

City: ALTURAS
Status: Not reported
Comp Number: 1862
Number: Not reported
Board Of Equalization: 44-014541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-001862-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

AG174
West
< 1/8
0.102 mi.
536 ft.

DAVES TEXACO
12TH & MAIN ST
ALTURAS, CA 96101

EDR Hist Auto 1020217307
N/A

Site 6 of 6 in cluster AG

Actual: EDR Hist Auto
-9999 ft.

Focus Map:
14

Year:	Name:	Type:
1969	WAYNES CHEVRON SERVICE	Gasoline Service Stations
1970	WAYNES CHEVRON SERVICE	Gasoline Service Stations
1971	WAYNES CHEVRON SERVICE	Gasoline Service Stations
1971	HEARLS TEXICO SERVICE	Gasoline Service Stations
1972	WAYNES CHEVRON SERVICE	Gasoline Service Stations
1975	DAVES TEXACO	Gasoline Service Stations
1976	DAVES TEXACO	Gasoline Service Stations
1977	DAVES TEXACO	Gasoline Service Stations
1978	DAVES TEXACO	Gasoline Service Stations
1979	DAVES TEXACO	Gasoline Service Stations
1979	DAVES TEXACO	Gasoline Service Stations
1980	DAVES TEXACO	Gasoline Service Stations
1982	DAVES TEXACO	Gasoline Service Stations
1986	RONS CHEVRON SERVICE	Gasoline Service Stations
1987	STANFORD RUSSELL A PETE	Auto And Home Supply Stores
1987	RONS CHEVRON SERVICE	Gasoline Service Stations
1988	STANFORD RUSSELL A PETE	Auto And Home Supply Stores
1988	RONS CHEVRON SERVICE	Gasoline Service Stations

AJ175
WSW
< 1/8
0.102 mi.
537 ft.

EAGLE PEAK ROCK & PAVING, INC.
MODOC (County), CA

US MINES 1011131119
N/A

Site 3 of 5 in cluster AJ

Actual: US MINES:
-9999 ft. Sic Code(s): 144200

Focus Map: Sic Code(s): 000000
17 Sic Code(s): 000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE PEAK ROCK & PAVING, INC. (Continued)

1011131119

Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Mine ID: 0405720
Entity Name: PORTABLE CRUSHER
Company: EAGLE PEAK ROCK & PAVING, INC.
Status: 4
Status Date: 20120701
Operation Class: 2
Number of Shops: 0
Number of Plants: 0
Latitude Degree: 41
Longitude Degree: 120
Latitude Minute: 29
Latitude Seconds: 13
Longitude Minutes: 32
Longitude Seconds: 33
Number of Pits: 000

AO176 ST. MICHAEL'S CHURCH
WNW 310 W NORTH ST
< 1/8 ALTURAS, CA 96101
0.107 mi.
564 ft. Site 1 of 3 in cluster AO

CA SWEEPS UST U001620117
CA HIST UST N/A

Actual:
-9999 ft.
Focus Map:
17

SWEEPS UST:
Name: ST. MICHAEL'S CHURCH
Address: 310 W NORTH ST
City: ALTURAS
Status: Not reported
Comp Number: 52625
Number: Not reported
Board Of Equalization: 44-014602
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-052625-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: ST. MICHAEL'S CHURCH
Address: 310 W NORTH ST
City,State,Zip: ALTURAS, CA 96101
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000052625
Facility Type: Not reported
Other Type: CHURCH
Contact Name: FR. HARRY E. NEELEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. MICHAEL'S CHURCH (Continued)

U001620117

Telephone: 9162332251
Owner Name: DIOCESE OF NORTHERN CALIFORNIA
Owner Address: 310 WEST NORTH STREET
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

AO177
WNW
< 1/8
0.107 mi.
564 ft.

ST MICHAELS CHURCH
310 WEST NORTH STREET
ALTURAS, CA 96101

Site 2 of 3 in cluster AO

CA HIST UST S118415595
N/A

Actual:
-9999 ft.

HIST UST:

Focus Map:
17

Name: ST MICHAELS CHURCH
Address: 310 WEST NORTH STREET
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A419
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A419.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

178 **VIEWLAND PIT/BLM-RECLAIMED**
SSE
< 1/8 , CA
0.107 mi.
567 ft.

CA MINES **S117662903**
N/A

Actual: MINES:
4139 ft. Name: VIEWLAND PIT/BLM-RECLAIMED
Focus Map: Address: Not reported
50 City,State,Zip: CA
 Latitude: 40.392222
 Longitude: -120.3
 Lead Agency identification code: 18
 Lead Agency name: County of Lassen
 Year of the operator supplied annual report: 1992
 Type of report submitted by operator: 2
 Number of acres disturbed by the mine: 34
 Status of mining operation: EXEMPT
 Status of mine reclamation: Not reported
 Mine operator: BUREAU OF LAND MANAGEMENT
 Operator Address: 705 HALL STREET
 Operator City, State, Zip: SUSANVILLE, CA 96130
 Operator County: Not reported
 Mine owner: BUREAU OF LAND MANAGEMENT
 Owner Address: 705 HALL STREET
 Owner City, State, Zip: SUSANVILLE, CA 96130
 Owner County: Not reported
 Reclamation plan identification number: Not reported
 Primary product produced by the mine: SAND AND GRAVEL
 Other products produced by the mine: Not reported
 Type of mining utilized by mine: OPEN PIT,QUARRY
 Conditional use permit identification number: BLANK
 Number of acres permitted for mining disturbance: Not reported
 Total amount of funds posted by the mine for reclamation: Not reported
 Financial Assurance Cost Estimate for reclamation: Not reported

AO179 **CITY CORPORATION YARD**
NW **102 SO RINE STREET**
< 1/8 **ALTURAS, CA 96101**
0.108 mi.
568 ft. **Site 3 of 3 in cluster AO**

CA HIST UST **U001620017**
N/A

Actual: HIST UST:
-9999 ft. Name: CITY CORPORATION YARD
Focus Map: Address: 102 SO RINE STREET
17 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A3F0
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A3F0.pdf>
 Region: STATE
 Facility ID: 00000056783
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: E.K. DOSS
 Telephone: 9162332512
 Owner Name: CITY OF ALTURAS
 Owner Address: 200 NORTH STREET
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0004

 Tank Num: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY CORPORATION YARD (Continued)

U001620017

Container Num: 121784-1
Year Installed: 1978
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 121784-2
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 121784-3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 121784-4
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**180
NW
< 1/8
0.108 mi.
570 ft.**

**COUNTRY BOOKS AND GIFTS
605 N MAIN
ALTURAS, CA 96101**

**CA HIST UST U001620020
N/A**

**Actual:
-9999 ft.
Focus Map:
14**

HIST UST:
Name: COUNTRY BOOKS AND GIFTS
Address: 605 N MAIN
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A536
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A536.pdf>
Region: STATE
Facility ID: 00000048208
Facility Type: Other
Other Type: COM. BLDG.
Contact Name: PAMELA PRICE
Telephone: 9162333775
Owner Name: PHILLIP S. PRICE
Owner Address: 605 N. MAIN
Owner City,St,Zip: ALTURAS, CA 96101

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COUNTRY BOOKS AND GIFTS (Continued)

U001620020

Total Tanks: 0001
 Tank Num: 001
 Container Num: 3
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

AJ181
West
 < 1/8
 0.109 mi.
 574 ft.

GEORGES RICHFIELD SERVICE
345 N MAIN
ALTURAS, CA 96101
 Site 4 of 5 in cluster AJ

EDR Hist Auto **1022245226**
N/A

Actual:
 -9999 ft.

EDR Hist Auto

Focus Map:
 17

Year:	Name:	Type:
1971	GEORGES RICHFIELD SERVICE	Gasoline Service Stations
1972	GEORGES RICHFIELD SERVICE	Gasoline Service Stations
1973	GEORGES RICHFIELD SERVICE	Gasoline Service Stations
1974	GEORGES RICHFIELD SERVICE	Gasoline Service Stations

182
SW
 < 1/8
 0.109 mi.
 578 ft.

EVANS RANCH ILLEGAL DUMP #2
T21N,R17E, S12 S OF HWY 395 1 M FROM NEV
LOYALTON, CA

CA SWF/LF **S105678227**
CA CERS **N/A**

Actual:
 5058 ft.

SWF/LF (SWIS):

Focus Map:
 79

Name: EVANS RANCH ILLEGAL DUMP #2
 Address: T21N,R17E, S12 S OF HWY 395 1 M FROM NEV
 City,State,Zip: LOYALTON, CA
 Facility ID: 46-AA-0007
 Lat/Long: 39.69 / -120.02
 Owner Name: Calif Dept Of Fish & Game
 Owner Telephone: 9163557020
 Owner Address: Not reported
 Owner Address2: 1701 Nimbus Road, Suite A
 Owner City,St,Zip: Sacramento, CA 95670
 Operational Status: Closed
 Operator: City Of Sacramento
 Operator Phone: 9164334800
 Operator Address: Not reported
 Operator Address2: 921 10th Street, Room 500
 Operator City,St,Zip: Sacramento, CA 95814
 Permit Date: Not reported
 Permit Status: Not reported
 Permitted Acreage: \$0.00
 Activity: Solid Waste Disposal Site
 Regulation Status: Unpermitted
 Landuse Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS RANCH ILLEGAL DUMP #2 (Continued)

S105678227

GIS Source: External
Category: Disposal
Unit Number: 01
Inspection Frequency: Annual
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: \$0.00
SWIS Num: 46-AA-0007
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 39.69 / -120.02

CERS:

Name: EVANS RANCH ILLEGAL DUMP #2
Address: T21N,R17E, S12 S OF HWY 395 1 M FROM NEV
City,State,Zip: LOYALTON, CA
Site ID: 508588
CERS ID: 46-AA-0007
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: City of Sacramento
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95814
Affiliation Phone: 9164334800

Affiliation Type Desc: Legal Owner
Entity Name: Calif Dept Of Fish & Game
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: 9163557020

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AK183 **CARSTENS MOTORS INC.**
WSW **245 N MAIN ST**
< 1/8 **ALTURAS, CA 96101**
0.110 mi.
579 ft. **Site 5 of 6 in cluster AK**

CA CERS HAZ WASTE **S113132217**
CA HAZNET **N/A**
CA CERS
CA HWTS

Actual:
-9999 ft.
Focus Map:
17

CERS HAZ WASTE:
 Name: CARSTENS MOTORS INC.
 Address: 245 N. MAIN ST.
 City,State,Zip: ALTURAS, CA 96101
 Site ID: 16873
 CERS ID: 10127317
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: CARSTENS MOTORS INC.
 Address: 245 N MAIN ST
 Address 2: Not reported
 City,State,Zip: ALTURAS, CA 961014074
 Contact: RON CANNON, SERVICE MANAGER
 Telephone: 5302333531
 Mailing Name: Not reported
 Mailing Address: PO BOX 1765

Year: 2017
 Gepaid: CAL000282663
 TSD EPA ID: UTD981552177
 CA Waste Code: 343 - Unspecified organic liquid mixture
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.05

Year: 2013
 Gepaid: CAL000282663
 TSD EPA ID: ORD981766124
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.011

Year: 2010
 Gepaid: CAL000282663
 TSD EPA ID: CA0000084517
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.1512

Year: 2009
 Gepaid: CAL000282663
 TSD EPA ID: NVT330010000
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
 Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.1

Year: 2008
 Gepaid: CAL000282663
 TSD EPA ID: CA0000084517
 CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSTENS MOTORS INC. (Continued)

S113132217

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1668
Year: 2007
Gepaid: CAL000282663
TSD EPA ID: CA0000084517
CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10425

Additional Info:
Year: 2013
Gen EPA ID: CAL000282663

Shipment Date: 20130919
Creation Date: 2/16/2014 22:15:06
Receipt Date: 20131002
Manifest ID: 003814043SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: ORD981766124
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.011
Waste Quantity: 22
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000282663

Shipment Date: 20090415
Creation Date: 8/28/2009 18:30:09
Receipt Date: 20090504
Manifest ID: 001256708SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSTENS MOTORS INC. (Continued)

S113132217

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000282663
Shipment Date: 20170329	
Creation Date: 5/12/2018 18:31:33	
Receipt Date: 20170413	
Manifest ID: 005833214SKS	
Trans EPA ID: TXR000081205	
Trans Name: SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID: MOD095038998	
Trans 2 Name: TSMT	
TSDf EPA ID: UTD981552177	
Trans Name: CLEAN HARBORS ARAGONITE LLC	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
CA Waste Code: 343 - Unspecified organic liquid mixture	
RCRA Code: Not reported	
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel	
Quantity Tons: 0.05	
Waste Quantity: 100	
Quantity Unit: P	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2010
Gen EPA ID:	CAL000282663
Shipment Date: 20100701	
Creation Date: 9/10/2010 18:30:25	
Receipt Date: 20100708	
Manifest ID: 003319973FLE	
Trans EPA ID: TXR000050930	
Trans Name: SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CA0000084517	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSTENS MOTORS INC. (Continued)

S113132217

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100505
Creation Date: 8/6/2010 18:30:40
Receipt Date: 20100513
Manifest ID: 002254677SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAL000282663

Shipment Date: 20080630
Creation Date: 8/20/2008 18:30:08
Receipt Date: 20080710
Manifest ID: 001212371SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSTENS MOTORS INC. (Continued)

S113132217

CA Waste Code: 342 - Organic liquids with metals (see 121)
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000282663

Shipment Date: 20070403
Creation Date: 1/8/2008 18:30:08
Receipt Date: 20070411
Manifest ID: 001824097JJK
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 342 - Organic liquids with metals (see 121)
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: CARSTENS MOTORS INC.
Address: 245 N. MAIN ST.
City,State,Zip: ALTURAS, CA 96101
Site ID: 16873
CERS ID: 10127317
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 16873
Site Name: Carstens Motors Inc.
Violation Date: 09-23-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSTENS MOTORS INC. (Continued)

S113132217

Violation Notes: the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 10/23/2015. Used oil and other hazardous materials missing labels

Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 16873
Site Name: Carstens Motors Inc.
Violation Date: 09-23-2015
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20

Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 09/23/2015. New Owner starting new system for tracking.

Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 16873
Site Name: Carstens Motors Inc.
Violation Date: 09-23-2015
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 09/23/2015. COS

Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 16873
Site Name: Carstens Motors Inc.
Violation Date: 09-23-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 09/23/2015. New manager starting tracking of training for all employees

Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 16873
Site Name: Carstens Motors Inc.
Violation Date: 09-23-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSTENS MOTORS INC. (Continued)

S113132217

Violation Notes: requirements.
Returned to compliance on 09/23/2015. New owner started new system of tracking.

Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 16873
Site Name: Carstens Motors Inc.
Violation Date: 09-23-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 09/23/2015. Posted list during inspection.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 16873
Site Name: Carstens Motors Inc.
Violation Date: 09-23-2015
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Hazardous Waste manifest.

Violation Notes: Returned to compliance on 09/23/2015. New system started.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 16873
Site Name: Carstens Motors Inc.
Violation Date: 09-23-2015
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)

Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 09/23/2015. COS. New Business Owner
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Shop labeled and manifests kept in office. Hard copy of inspection in office.

Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSTENS MOTORS INC. (Continued)

S113132217

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Modoc County CUPA Non-Regulated/Not Applicable Facilities
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Environmental Contact
Entity Name: Modoc County Environmental Health
Entity Title: Not reported
Affiliation Address: 202 W. 4th St.
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1765
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSTENS MOTORS INC. (Continued)

S113132217

Entity Name: Bill Marker
Entity Title: Not reported
Affiliation Address: 245 n. Main st.
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-3531

Affiliation Type Desc: Identification Signer
Entity Name: Bill Marker
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Bill Marker
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 233-3531

HWTS:

Name: CARSTENS MOTORS INC.
Address: 245 N MAIN ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 961014074
EPA ID: CAL000282663
Inactive Date: 06/30/2015
Create Date: 05/28/2004
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: PO BOX 1765
Mailing Address 2: Not reported
Mailing City,State,Zip: ALTURAS, CA 961010000
Owner Name: ROBERT CARSTENS
Owner Address: 245 N MAIN ST
Owner Address 2: Not reported
Owner City,State,Zip: ALTURAS, CA 961010000
Contact Name: RON CANNON, SERVICE MANAGER
Contact Address: 245 N MAIN ST
Contact Address 2: Not reported
City,State,Zip: ALTURAS, CA 961010000

NAICS:

EPA ID: CAL000282663
Create Date: 2004-05-28 16:02:19
NAICS Code: 483111
NAICS Description: Deep Sea Freight Transportation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSTENS MOTORS INC. (Continued)

S113132217

Issued EPA ID Date: 2004-05-28 16:02:19
Inactive Date: 2015-06-30 00:00:00
Facility Name: CARSTENS MOTORS INC.
Facility Address: 245 N MAIN ST
Facility Address 2: Not reported
Facility City: ALTURAS
Facility County: 25
Facility State: CA
Facility Zip: 961014074

AK184
WSW
< 1/8
0.110 mi.
579 ft.

MARKER OIL COMPANY INC DBA MARKER RV AND POWER SPO
245 N MAIN ST
ALTURAS, CA 96101

RCRA NonGen / NLR

1024867584
CAL000436179

Site 6 of 6 in cluster AK

Actual:
-9999 ft.

RCRA NonGen / NLR:

Date form received by agency: 2018-05-16 00:00:00.0

Focus Map:
17

Facility name: MARKER OIL COMPANY INC DBA MARKER RV AND POWER SPORTS

Facility address: 245 N MAIN ST
ALTURAS, CA 96101

EPA ID: CAL000436179
Mailing address: 205 N MAIN ST
ALTURAS, CA 96101

Contact: BILLY MARKER
Contact address: 205 N MAIN ST
ALTURAS, CA 96101

Contact country: Not reported
Contact telephone: 530-233-4444
Contact email: BILLMARKER@ATT.NET

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BILLY MARKER
Owner/operator address: 205 N MAIN ST
ALTURAS, CA 96101

Owner/operator country: Not reported
Owner/operator telephone: 530-233-4444

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

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

Owner/operator name: MARKER OIL COMPANY INC
Owner/operator address: 205 N MAIN ST
ALTURAS, CA 96101

Owner/operator country: Not reported
Owner/operator telephone: 530-234-4444

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKER OIL COMPANY INC DBA MARKER RV AND POWER SPORTS (Continued)

1024867584

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

Handler Activities Summary:

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

Violation Status: No violations found

AN185 OFFICE BUILDING
West 135 N MAIN ST
< 1/8 ALTURAS, CA 96101
0.110 mi.
582 ft. Site 2 of 2 in cluster AN

CA SWEEPS UST U001620099
CA HIST UST N/A

Actual: SWEEPS UST:
-9999 ft. Name: OFFICE BUILDING
Focus Map: Address: 135 N MAIN ST
17 City: ALTURAS
Status: Not reported
Comp Number: 51255
Number: Not reported
Board Of Equalization: 44-014598
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-051255-000001
Tank Status: Not reported
Capacity: 600
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 1

HIST UST:
Name: OFFICE BUILDING
Address: 135 N MAIN ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A554
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A554.pdf>
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OFFICE BUILDING (Continued)

U001620099

Facility ID: 00000051255
Facility Type: Other
Other Type: OFFICE
Contact Name: ROGER DORRIS
Telephone: 9162334351
Owner Name: ROGER DORRIS AND JOHN KERR
Owner Address: 135 N. MAIN ST.
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

AP186
WNW
< 1/8
0.111 mi.
584 ft.

MODOC HIGH SCHOOL
900 N MAIN STREET
ALTURAS, CA 96101
Site 1 of 3 in cluster AP

CA SWEEPS UST **S106929558**
N/A

Actual:
-9999 ft.
Focus Map:
14

SWEEPS UST:
Name: MODOC HIGH SCHOOL
Address: 900 N MAIN STREET
City: ALTURAS
Status: Active
Comp Number: 25023
Number: 5
Board Of Equalization: Not reported
Referral Date: 08-15-89
Action Date: 07-29-92
Created Date: 07-29-92
Owner Tank Id: 1
SWRCB Tank Id: 25-000-025023-000001
Tank Status: A
Capacity: 10000
Active Date: 08-15-89
Tank Use: OIL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: MODOC HIGH SCHOOL
Address: 900 N MAIN STREET
City: ALTURAS
Status: Active
Comp Number: 25023
Number: 5
Board Of Equalization: Not reported
Referral Date: 08-15-89
Action Date: 07-29-92
Created Date: 07-29-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC HIGH SCHOOL (Continued)

S106929558

Owner Tank Id: 25-05
SWRCB Tank Id: 25-000-025023-000002
Tank Status: A
Capacity: 3000
Active Date: 08-15-89
Tank Use: OIL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

**AP187
WNW
< 1/8
0.111 mi.
584 ft.**

**MODOC UNIF SCH DIST BUS SHOP
900 N MAIN
ALTURAS, CA 96101
Site 2 of 3 in cluster AP**

RCRA NonGen / NLR

**1024788213
CAL000043088**

**Actual:
-9999 ft.**

RCRA NonGen / NLR:

**Focus Map:
14**

Date form received by agency: 1991-01-08 00:00:00.0
Facility name: MODOC UNIF SCH DIST BUS SHOP
Facility address: 900 N MAIN
ALTURAS, CA 96101-0000
EPA ID: CAL000043088
Mailing address: 906 W 4TH ST
ALTURAS, CA 96101-0000
Contact: JIM LLOYD
Contact address: 906 W 4TH ST
ALTURAS, CA 96101
Contact country: Not reported
Contact telephone: 530-233-7201
Contact email: JLLOYD@MODOC.K12.CA.US
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MODOC JOINT UNIFIED S
Owner/operator address: 906 W 4TH ST
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-233-7201
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JIM LLOYD
Owner/operator address: 906 W 4TH ST
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-233-7201
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODOC UNIF SCH DIST BUS SHOP (Continued)

1024788213

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

Handler Activities Summary:

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

Violation Status: No violations found

**AP188
WNW
< 1/8
0.111 mi.
584 ft.**

**MJUSD HIGH SCHOOL BOILER ROOM
900 NORTH MAIN ST
ALTURAS, CA 96101**

**CA HIST UST U001620086
N/A**

Site 3 of 3 in cluster AP

**Actual:
-9999 ft.**

HIST UST:

**Focus Map:
14**

Name: MJUSD HIGH SCHOOL BOILER ROOM
Address: 900 NORTH MAIN ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A506
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A506.pdf>
Region: STATE
Facility ID: 00000034691
Facility Type: Other
Other Type: SCHOOL
Contact Name: WILL PATTERSON MAINT. SUPERVIS
Telephone: 9162333170
Owner Name: MODOC JOINT UNIFIED SCHOOL DIS
Owner Address: 900 NORTH MAIN ST.
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0003

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: #3
Year Installed: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MJUSD HIGH SCHOOL BOILER ROOM (Continued)

U001620086

Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Visual

Tank Num: 003
 Container Num: #2
 Year Installed: Not reported
 Tank Capacity: 00002000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Visual

Click here for Geo Tracker PDF:

AJ189
West
< 1/8
0.112 mi.
591 ft.

BOYD & BOYD MOBIL LOCKSMI
343 N MAIN ST
ALTURAS, CA 96101
Site 5 of 5 in cluster AJ

EDR Hist Auto **1020894903**
N/A

Actual:
-9999 ft.

EDR Hist Auto

Focus Map:
17

Year:	Name:	Type:
2001	BOYD & BOYD MOBIL LOCKSMI	Gasoline Service Stations
2002	BOYD & BOYD MOBIL LOCKSMI	Gasoline Service Stations
2003	BOYD & BOYD MOBIL LOCKSMI	Gasoline Service Stations
2004	BOYD & BOYD MOBIL LOCKSMI	Gasoline Service Stations

190
NE
< 1/8
0.116 mi.
615 ft.

FITZHUGH CREEK RANCH
COUNTY ROAD 233
ALTURAS, CA 96101

CA HIST UST **U001620038**
N/A

Actual:
4383 ft.

HIST UST:

Focus Map:
20

Name: FITZHUGH CREEK RANCH
 Address: COUNTY ROAD 233
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A47A
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A47A.pdf>
 Region: STATE
 Facility ID: 00000049795
 Facility Type: Other
 Other Type: RANCH
 Contact Name: Not reported
 Telephone: 9162333830
 Owner Name: HERBERT E. BELL, JR.
 Owner Address: COUNTY ROAD 233
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0002

Tank Num: 001
 Container Num: 2

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FITZHUGH CREEK RANCH (Continued)

U001620038

Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: PREMIUM
 Container Construction Thickness: Not reported
 Leak Detection: Visual

Tank Num: 002
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000500
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

AQ191
West
< 1/8
0.119 mi.
627 ft.

GILS SERVICE STATION
123 SOUTHWEST 12TH STREET
ALTURAS, CA 96101

CA ENF S104403198
CA HIST CORTESE N/A

Site 1 of 4 in cluster AQ

Actual:
-9999 ft.
Focus Map:
14

ENF:
 Name: GILS SERVICE STATION
 Address: 123 SOUTHWEST 12TH STREET
 City,State,Zip: ALTURAS, CA 96101
 Region: Not reported
 Facility Id: 227148
 Agency Name: Not reported
 Place Type: Facility
 Place Subtype: Not reported
 Facility Type: All other facilities
 Agency Type: Not reported
 # Of Agencies: Not reported
 Place Latitude: 41.494527
 Place Longitude: -120.542919
 SIC Code 1: 5541
 SIC Desc 1: Gasoline Service Stations
 SIC Code 2: Not reported
 SIC Desc 2: Not reported
 SIC Code 3: Not reported
 SIC Desc 3: Not reported
 NAICS Code 1: Not reported
 NAICS Desc 1: Not reported
 NAICS Code 2: Not reported
 NAICS Desc 2: Not reported
 NAICS Code 3: Not reported
 NAICS Desc 3: Not reported
 # Of Places: 1
 Source Of Facility: Enf Action
 Design Flow: Not reported
 Threat To Water Quality: Not reported
 Complexity: Not reported
 Pretreatment: Not reported
 Facility Waste Type: Not reported
 Facility Waste Type 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SERVICE STATION (Continued)

S104403198

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	427369
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	11/26/2018
Adoption/Issuance Date:	11/26/2018
Achieve Date:	Not reported
Termination Date:	11/26/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 11/26/2018 for Modoc Mini Mart LLC
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SERVICE STATION (Continued)

S104403198

Name:	GILS SERVICE STATION
Address:	123 SOUTHWEST 12TH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	227148
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	41.494527
Place Longitude:	-120.542919
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SERVICE STATION (Continued)

S104403198

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	425039
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/28/2018
Adoption/Issuance Date:	08/28/2018
Achieve Date:	Not reported
Termination Date:	08/28/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/28/2018 for Modoc Mini Mart LLC
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	GILS SERVICE STATION
Address:	123 SOUTHWEST 12TH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	227148
Agency Name:	Modoc Mini Mart LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	41.494527
Place Longitude:	-120.542919
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SERVICE STATION (Continued)

S104403198

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	5A257004N01
Reg Measure Id:	151215
Reg Measure Type:	Unregulated
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	03/27/2018
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	420351
Region:	Not reported
Order / Resolution Number:	R5-2018-0709
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/09/2018
Adoption/Issuance Date:	02/09/2018
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CAO R5-2018-0709 for Modoc Mini Mart LLC
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SERVICE STATION (Continued)

S104403198

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	GILS SERVICE STATION
Address:	123 SOUTHWEST 12TH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	227148
Agency Name:	Modoc Mini Mart LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	41.494527
Place Longitude:	-120.542919
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	5A257004N01
Reg Measure Id:	151215
Reg Measure Type:	Unregulated
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SERVICE STATION (Continued)

S104403198

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	03/27/2018
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	230887
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	01/02/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/02/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 1/2/2001 for Gils Service Station
Description:	A Notice of Violation was issued to the responsible party for failure to submit 2nd, 3rd & 4th quarter 1999 and 1st, 2nd & 3rd quarter 2000 Groundwater Monitoring Reports.
Program:	UST
Latest Milestone Completion Date:	2/27/2001
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	GILS SERVICE STATION
Address:	123 SOUTHWEST 12TH STREET
City,State,Zip:	ALTURAS, CA 96101
Region:	Not reported
Facility Id:	227148
Agency Name:	Modoc Mini Mart LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	41.494527
Place Longitude:	-120.542919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SERVICE STATION (Continued)

S104403198

SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	5A257004N01
Reg Measure Id:	151215
Reg Measure Type:	Unregulated
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	03/27/2018
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	229788
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GILS SERVICE STATION (Continued)

S104403198

Effective Date: 12/27/1999
 Adoption/Issuance Date: Not reported
 Achieve Date: Not reported
 Termination Date: 12/27/1999
 ACL Issuance Date: Not reported
 EPL Issuance Date: Not reported
 Status: Historical
 Title: NOV 12/27/1999 for Gils Service Station
 Description: Operator failed to submit second and third quarter 1999 site monitoring reports.
 Program: UST
 Latest Milestone Completion Date: 2/27/2001
 # Of Programs1: 1
 Total Assessment Amount: 0
 Initial Assessed Amount: 0
 Liability \$ Amount: 0
 Project \$ Amount: 0
 Liability \$ Paid: 0
 Project \$ Completed: 0
 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SHELL SS ALTURAS GILS
 edr_fadd1: 123 12TH
 City,State,Zip: ALTURAS, CA 96101
 Region: CORTESE
 Facility County Code: 25
 Reg By: LTNKA
 Reg Id: 250006

192
West
< 1/8
0.122 mi.
642 ft.

GEORGIA E SMITH
124 HENDERSON ST
ALTURAS, CA 96101

CA HIST UST **U001620045**
N/A

Actual:
-9999 ft.
Focus Map:
17

HIST UST:
 Name: GEORGIA E SMITH
 Address: 124 HENDERSON ST
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A45B
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A45B.pdf>
 Region: STATE
 Facility ID: 00000021839
 Facility Type: Other
 Other Type: PERSONAL
 Contact Name: Not reported
 Telephone: 9162332027
 Owner Name: GEORGIA E. SMITH
 Owner Address: 124 HENDERSON ST.
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0001
 Tank Num: 001
 Container Num: #1
 Year Installed: 1956
 Tank Capacity: 00000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA E SMITH (Continued)

U001620045

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

[Click here for Geo Tracker PDF:](#)

193
SW
< 1/8
0.122 mi.
643 ft.

COWBOY JOE-RECLAIMED
1657 RIVERSIDE DRIVE
, CA

CA MINES S117661358
N/A

Actual:
4327 ft.
Focus Map:
64

MINES:
Name: COWBOY JOE-RECLAIMED
Address: 1657 RIVERSIDE DRIVE
City,State,Zip: CA
Latitude: 40.083056
Longitude: -120.1625
Lead Agency identification code: 18
Lead Agency name: County of Lassen
Year of the operator supplied annual report: 2009
Type of report submitted by operator: 2
Number of acres disturbed by the mine: 0
Status of mining operation: RECLAIMED
Status of mine reclamation: RECLAMATION CERTIFIED COMPLETE BY LEAD AGENCY
Mine operator: GARNER, DEPT OF TRANSPORTATION
Operator Address: PO BOX 496073
Operator City, State, Zip: REDDING, CA 96001
Operator County: Not reported
Mine owner: GARNER, DEPT OF TRANSPORTATION
Owner Address: PO BOX 496073
Owner City, State, Zip: REDDING, CA 96001
Owner County: Not reported
Reclamation plan identification number: Not reported
Primary product produced by the mine: SAND AND GRAVEL
Other products produced by the mine: Not reported
Type of mining utilized by mine: OPEN PIT
Conditional use permit identification number: 94-130
Number of acres permitted for mining disturbance: 10
Total amount of funds posted by the mine for reclamation: Not reported
Financial Assurance Cost Estimate for reclamation: 0

AQ194
West
< 1/8
0.122 mi.
644 ft.

ALTURAS TIRE CENTER
100 WEST 12TH
ALTURAS, CA 96101
Site 2 of 4 in cluster AQ

CA CERS HAZ WASTE S123535950
CA CERS N/A

Actual:
-9999 ft.
Focus Map:
14

CERS HAZ WASTE:
Name: ALTURAS TIRE CENTER
Address: 100 WEST 12TH
City,State,Zip: ALTURAS, CA 96101
Site ID: 91365
CERS ID: 10127056
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS TIRE CENTER (Continued)

S123535950

CERS:

Name: ALTURAS TIRE CENTER
Address: 100 WEST 12TH
City,State,Zip: ALTURAS, CA 96101
Site ID: 91365
CERS ID: 10127056
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 91365
Site Name: Alturas Tire Center
Violation Date: 05-09-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 05/11/2017. Created new tracking system for training meetings.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 91365
Site Name: Alturas Tire Center
Violation Date: 05-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/11/2017. Training not being tracked. New tracking system implemented.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 91365
Site Name: Alturas Tire Center
Violation Date: 05-09-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes: Returned to compliance on 05/11/2017. Missing labels on Universal waste for lights and aerosol cans.
Violation Division: Modoc County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS TIRE CENTER (Continued)

S123535950

Violation Source: CERS

Site ID: 91365
Site Name: Alturas Tire Center
Violation Date: 05-09-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/08/2017. Plans section review not submitted.

Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection with Notice to Comply issued.
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection with Notice to Comply issued.
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 West 12th
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS TIRE CENTER (Continued)

S123535950

Affiliation Type Desc:	Legal Owner
Entity Name:	Russell L. Stanford
Entity Title:	Not reported
Affiliation Address:	100 West 12th Street
Affiliation City:	Alturas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	96101
Affiliation Phone:	(530) 233-4347
Affiliation Type Desc:	Operator
Entity Name:	Russell L. Stanford
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 233-4347
Affiliation Type Desc:	Environmental Contact
Entity Name:	Russell Stanford
Entity Title:	Not reported
Affiliation Address:	100 West 12th Street
Affiliation City:	Alturas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	96101
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Alturas Tire Center
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Curtis L. Kiesel
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Russell L. Stanford
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALTURAS TIRE CENTER (Continued)

S123535950

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

195
WNW
 < 1/8
 0.123 mi.
 647 ft.

LONG VALLEY POZZOLAN PLANT
10 D YELLOW FERRY HARBOR
, CA

CA MINES **S117661967**
N/A

Actual:
4642 ft.
Focus Map:
72

MINES:
 Name: LONG VALLEY POZZOLAN PLANT
 Address: 10 D YELLOW FERRY HARBOR
 City,State,Zip: CA
 Latitude: 39.860833
 Longitude: -120.042222
 Lead Agency identification code: 18
 Lead Agency name: County of Lassen
 Year of the operator supplied annual report: 2018
 Type of report submitted by operator: 2
 Number of acres disturbed by the mine: 5
 Status of mining operation: IDLE
 Status of mine reclamation: RECLAMATION NOT STARTED
 Mine operator: INTEREST INCOME PARTNERS
 Operator Address: 10D YELLOW FERRY ROAD
 Operator City, State, Zip: SAUSALITO, CA 94965
 Operator County: Not reported
 Mine owner: INTEREST INCOME PARTNERS
 Owner Address: 10D YELLOW FERRY ROAD
 Owner City, State, Zip: SAUSALITO, CA 94965
 Owner County: Not reported
 Reclamation plan identification number: Not reported
 Primary product produced by the mine: NOT REPORTED
 Other products produced by the mine: Not reported
 Type of mining utilized by mine: OPEN PIT
 Conditional use permit identification number: 66-8
 Number of acres permitted for mining disturbance: 5
 Total amount of funds posted by the mine for reclamation: Not reported
 Financial Assurance Cost Estimate for reclamation: 48654.52

196
ESE
 < 1/8
 0.123 mi.
 649 ft.

PATRICK H TIGNOR
503 E 10TH ST
ALTURAS, CA 96101

CA HIST UST **U001620103**
N/A

Actual:
-9999 ft.
Focus Map:
14

HIST UST:
 Name: PATRICK H TIGNOR
 Address: 503 E 10TH ST
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A52D
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A52D.pdf>
 Region: STATE
 Facility ID: 00000021552
 Facility Type: Gas Station
 Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATRICK H TIGNOR (Continued)

U001620103

Contact Name: Not reported
Telephone: 9162333592
Owner Name: PATRICK H. TIGNOR
Owner Address: 503 E. 10TH ST.
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

AQ197
West
1/8-1/4
0.137 mi.
725 ft.

DOLLAR GENERAL #14747
114 W 12TH ST
ALTURAS, CA 96101
Site 3 of 4 in cluster AQ

CA CERS HAZ WASTE **S118235637**
CA HAZNET **N/A**
CA CERS
CA HWTS

Actual:
-9999 ft.
Focus Map:
14

CERS HAZ WASTE:
Name: DOLLAR GENERAL # 14747
Address: 114 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 391536
CERS ID: 10625326
CERS Description: Hazardous Waste Generator

HAZNET:
Name: DOLLAR GENERAL #14747
Address: 114 W 12TH ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 96101
Contact: KRISTIN ELLIOTT
Telephone: 6158555365
Mailing Name: Not reported
Mailing Address: 100 MISSION RDG

Year: 2017
Gepaid: CAL000394452
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0365

Year: 2017
Gepaid: CAL000394452
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Year:	2017
Gepaid:	CAL000394452
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Year:	2017
Gepaid:	CAL000394452
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.0175
Year:	2016
Gepaid:	CAL000394452
TSD EPA ID:	CAD980884183
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0285
Year:	2016
Gepaid:	CAL000394452
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0575
Year:	2016
Gepaid:	CAL000394452
TSD EPA ID:	CAD008302903
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2016
Gepaid:	CAL000394452
TSD EPA ID:	CAD980884183
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.003
Year:	2015
Gepaid:	CAL000394452
TSD EPA ID:	ARD981057870
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.015
Year:	2015
Gepaid:	CAL000394452
TSD EPA ID:	ARD981057870

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.008

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

Additional Info:

Year: 2016
Gen EPA ID: CAL000394452

Shipment Date: 20151216
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009468577FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151216
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009468577FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20160106
Manifest ID:	009468577FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20160106
Manifest ID:	009468577FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	3/22/2016 22:15:44

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Receipt Date: 20160106
Manifest ID: 009468577FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151216
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009468577FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150626
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008199980FLE
Trans EPA ID: KS0000336891
Trans Name: SAVANNAH TRANSPORT
Trans 2 EPA ID: ARR000024679
Trans 2 Name: RINECO ENVIRONMENTAL
TSDf EPA ID: ARD981057870

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150626
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008199980FLE
Trans EPA ID: KS0000336891
Trans Name: SAVANNAH TRANSPORT
Trans 2 EPA ID: ARR000024679
Trans 2 Name: RINECO ENVIRONMENTAL
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150626
Creation Date: 1/21/2016 22:15:47
Receipt Date: 20150702
Manifest ID: 008199980FLE
Trans EPA ID: KS0000336891
Trans Name: SAVANNAH TRANSPORT
Trans 2 EPA ID: ARR000024679
Trans 2 Name: RINECO ENVIRONMENTAL
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D035
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.008
Waste Quantity: 16

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Quantity Unit: P
Additional Code 1: D027
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150626
Creation Date: 1/21/2016 22:15:47
Receipt Date: 20150702
Manifest ID: 008199980FLE
Trans EPA ID: KS0000336891
Trans Name: SAVANNAH TRANSPORT
Trans 2 EPA ID: ARR000024679
Trans 2 Name: RINECO ENVIRONMENTAL
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000394452

Shipment Date: 20151216
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20160106
Manifest ID: 009468577FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468577FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468577FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468577FLE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151216
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20160106
Manifest ID: 009468577FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151216
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20160106
Manifest ID: 009468577FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150626
Creation Date:	1/21/2016 22:15:47
Receipt Date:	20150702
Manifest ID:	008199980FLE
Trans EPA ID:	KS0000336891
Trans Name:	SAVANNAH TRANSPORT
Trans 2 EPA ID:	ARR000024679
Trans 2 Name:	RINECO ENVIRONMENTAL
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150626
Creation Date:	1/21/2016 22:15:47
Receipt Date:	20150702
Manifest ID:	008199980FLE
Trans EPA ID:	KS0000336891
Trans Name:	SAVANNAH TRANSPORT
Trans 2 EPA ID:	ARR000024679
Trans 2 Name:	RINECO ENVIRONMENTAL
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D035
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	D027

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Additional Code 2:	D022
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150626
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008199980FLE
Trans EPA ID:	KS0000336891
Trans Name:	SAVANNAH TRANSPORT
Trans 2 EPA ID:	ARR000024679
Trans 2 Name:	RINECO ENVIRONMENTAL
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150626
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008199980FLE
Trans EPA ID:	KS0000336891
Trans Name:	SAVANNAH TRANSPORT
Trans 2 EPA ID:	ARR000024679
Trans 2 Name:	RINECO ENVIRONMENTAL
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000394452

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Shipment Date: 20140815
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000102176DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVR000087361
Trans 2 Name: SJC LIMITED
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: H121 - Neutralization Only
Quantity Tons: 0.0285
Waste Quantity: 57
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140815
Creation Date: 2/7/2015 22:15:11
Receipt Date: 20140829
Manifest ID: 000102176DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVR000087361
Trans 2 Name: SJC LIMITED
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140815
Creation Date: 2/7/2015 22:15:11
Receipt Date: 20140829
Manifest ID: 000102176DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVR000087361
Trans 2 Name: SJC LIMITED

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000394452

Shipment Date: 20171228
Creation Date: 10/16/2018 18:31:51
Receipt Date: 20180122
Manifest ID: 010790773FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171228
Creation Date: 10/16/2018 18:31:51
Receipt Date: 20180118
Manifest ID: 010790774FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.067
Waste Quantity:	134
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	10/16/2018 18:31:51
Receipt Date:	20180122
Manifest ID:	010790773FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	10/16/2018 18:31:51
Receipt Date:	20180122
Manifest ID:	010790773FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171103
Creation Date:	10/16/2018 18:31:51
Receipt Date:	20171114
Manifest ID:	010672465FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD020257945
Trans Name:	BURLINGTON ENVIRONMENTAL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	U248
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	U072
Additional Code 2:	D027
Additional Code 3:	D010
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20170907
Creation Date:	8/2/2018 18:30:37
Receipt Date:	20170911
Manifest ID:	010836606FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170907
Creation Date:	8/2/2018 18:30:37

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Receipt Date: 20170911
Manifest ID: 010836606FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170907
Creation Date: 8/2/2018 18:30:37
Receipt Date: 20170911
Manifest ID: 010836606FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170403
Creation Date: 5/11/2018 18:34:48
Receipt Date: 20170405
Manifest ID: 009220477FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170403
Creation Date: 5/11/2018 18:34:48
Receipt Date: 20170405
Manifest ID: 009220477FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: DOLLAR GENERAL # 14747
Address: 114 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 391536
CERS ID: 10625326
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 391536
Facility Name: Dollar General # 14747
Env Int Type Code: HMBP
Program ID: 10625326
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 41.494590

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Longitude: -120.542940

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Nina Burse
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Environmental Compliance, 100 MISSION RIDGE
Affiliation City: GOODLETTSVILLE
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37072
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DOLGEN CALIFORNIA, LLC
Entity Title: Not reported
Affiliation Address: 100 MISSION RIDGE
Affiliation City: GOODLETTSVILLE
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37072
Affiliation Phone: (615) 855-4024

Affiliation Type Desc: Operator
Entity Name: DOLLAR GENERAL #14747
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 233-4486

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar General
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Environmental Contact
Entity Name: ERIC VOYLES
Entity Title: Not reported
Affiliation Address: Environmental Compliance, 100 MISSION RIDGE
Affiliation City: GOODLETTSVILLE
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37072
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Nina Burse
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: DOLLAR GENERAL #14747
Address: 114 W 12TH ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 96101
EPA ID: CAL000394452
Inactive Date: Not reported
Create Date: 02/27/2014
Last Act Date: 09/04/2019
Mailing Name: Not reported
Mailing Address: 100 MISSION RDG
Mailing Address 2: Not reported
Mailing City,State,Zip: GOODLETTSVILLE, TN 370722171
Owner Name: DOLLAR GENERAL
Owner Address: 100 MISSION RDG
Owner Address 2: Not reported
Owner City,State,Zip: GOODLETTSVILLE, TN 370722171
Contact Name: KRISTIN ELLIOTT
Contact Address: 100 MISSION RIDGE
Contact Address 2: Not reported
City,State,Zip: GOODLETTSVILLE, TN 37072

NAICS:

EPA ID: CAL000394452
Create Date: 2014-02-27 08:12:38
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2014-02-27 08:12:38
Inactive Date: Not reported
Facility Name: DOLLAR GENERAL #14747

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

S118235637

Facility Address: 114 W 12TH ST
Facility Address 2: Not reported
Facility City: ALTURAS
Facility County: 25
Facility State: CA
Facility Zip: 96101

AQ198
West
1/8-1/4
0.137 mi.
725 ft.

DOLLAR GENERAL #14747
114 W 12TH ST
ALTURAS, CA 96101
Site 4 of 4 in cluster AQ

RCRA NonGen / NLR **1024843250**
CAL000394452

Actual:
-9999 ft.

RCRA NonGen / NLR:

Date form received by agency: 2014-02-27 00:00:00.0

Focus Map:
14

Facility name: DOLLAR GENERAL #14747

Facility address: 114 W 12TH ST
ALTURAS, CA 96101

EPA ID: CAL000394452
Mailing address: 100 MISSION RDG
GOODLETTSVILLE, TN 37072-2171

Contact: KRISTIN ELLIOTT
Contact address: 100 MISSION RIDGE
GOODLETTSVILLE, TN 37072

Contact country: Not reported
Contact telephone: 615-855-5365
Contact email: ENVCOMPLIANCE@DOLLARGENERAL.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DOLLAR GENERAL
Owner/operator address: 100 MISSION RDG
GOODLETTSVILLE, TN 37072

Owner/operator country: Not reported
Owner/operator telephone: 615-855-4000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Other

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

Owner/operator name: KRISTIN ELLIOTT
Owner/operator address: 100 MISSION RIDGE
GOODLETTSVILLE, TN 37072

Owner/operator country: Not reported
Owner/operator telephone: 615-855-5365
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #14747 (Continued)

1024843250

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**AR199
NW
1/8-1/4
0.139 mi.
732 ft.**

**RESIDENCE
1602 N. EAST ST
ALTURAS, CA 96101**

**CA SWEEPS UST S106931271
N/A**

Site 1 of 3 in cluster AR

**Actual:
-9999 ft.**

SWEEPS UST:

**Focus Map:
14**

Name: RESIDENCE
Address: 1602 N. EAST ST
City: ALTURAS
Status: Not reported
Comp Number: 38110
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 25-000-038110-000001
Tank Status: Not reported
Capacity: 385
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AR200 **RESIDENCE**
NW **1602 N EAST ST**
1/8-1/4 **ALTURAS, CA 96101**
0.139 mi.
732 ft. **Site 2 of 3 in cluster AR**

CA HIST UST **U001620109**
 N/A

Actual: HIST UST:
-9999 ft. Name: RESIDENCE
Focus Map: Address: 1602 N EAST ST
14 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A43B
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A43B.pdf>
 Region: STATE
 Facility ID: 00000038110
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 9162333740
 Owner Name: ERNEST R. ARCHER
 Owner Address: 1602 N EAST ST.
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0000

 Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000385
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: None

[Click here for Geo Tracker PDF:](#)

AS201 **FRED W. BAILEY**
East **503 N EAST C ST**
1/8-1/4 **ALTURAS, CA 96101**
0.142 mi.
748 ft. **Site 1 of 2 in cluster AS**

CA HIST UST **U001620043**
 N/A

Actual: HIST UST:
-9999 ft. Name: FRED W. BAILEY
Focus Map: Address: 503 N EAST C ST
17 City,State,Zip: ALTURAS, CA 96101
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000028381
 Facility Type: Other
 Other Type: PRIVATE USE
 Contact Name: Not reported
 Telephone: 9162333617
 Owner Name: FRED W. BAILEY
 Owner Address: 503 EAST C ST.
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED W. BAILEY (Continued)

U001620043

Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

AT202
East
1/8-1/4
0.142 mi.
752 ft.

JOHN PHILLIP ESSEX ESTATE
701 N EAST C ST
ALTURAS, CA 96101
Site 1 of 5 in cluster AT

CA HIST UST **U001620067**
N/A

Actual:
-9999 ft.

HIST UST:

Focus Map:
14

Name: JOHN PHILLIP ESSEX ESTATE
Address: 701 N EAST C ST
City,State,Zip: ALTURAS, CA 96101
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000028285
Facility Type: Other
Other Type: PRIVATE USE
Contact Name: Not reported
Telephone: 9162333617
Owner Name: JOHN PHILLIP ESSEX ESTATE
Owner Address: 701 EAST C ST.
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

203
East
1/8-1/4
0.147 mi.
777 ft.

AMERICAN TOWERS - HERLONG CA SQA - #416355
SIERRA DR
DOYLE, CA 96109

CA CUPA Listings **S121450734**
CA CERS **N/A**

Actual:
4293 ft.

CUPA LASSEN:

Focus Map:
67

Name: AMERICAN TOWERS - HERLONG CA SQA - #416355
Address: SIERRA DR
City,State,Zip: DOYLE, CA 96109
Facility ID: 18-000-296
Business Name: Not reported
Remote Facility: Not reported
HM On Site: Y
Cal ARP Regulated Substances: N
Own Or Operate UST: N
Own Or Operate APST: N
HW Generator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TOWERS - HERLONG CA SQA - #416355 (Continued)

S121450734

Recycle: N
Onsite HW Treatment: N
Financial Assurance: N
RW Consolidation Site: N
HW Tank Closure: N
RCRA Large Quantity Generator: N
HHW Collection: N
Latitude Measure: Not reported
Longitude Measure: Not reported

CERS:

Name: AMERICAN TOWERS - HERLONG CA SQA - #416355
Address: SIERRA DR
City,State,Zip: DOYLE, CA 96109
Site ID: 425625
CERS ID: 10743298
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Charmayne Eriacho
Entity Title: Not reported
Affiliation Address: 10 Presidential Way
Affiliation City: Woburn
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01801
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10 Presidential Way - ATTN: HazMat Compliance
Affiliation City: Woburn
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01801
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Lassen County Environmental Health
Entity Title: Not reported
Affiliation Address: 1445 Paul Bunyan Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Document Preparer
Entity Name: Sam Ho
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMERICAN TOWERS - HERLONG CA SQA - #416355 (Continued)

S121450734

Affiliation Phone: Not reported
 Affiliation Type Desc: Identification Signer
 Entity Name: Shawn Lanier
 Entity Title: Vice President, Legal
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: ATC Sequoia LLC
 Entity Title: Not reported
 Affiliation Address: 10 Presidential Way
 Affiliation City: Woburn
 Affiliation State: MA
 Affiliation Country: United States
 Affiliation Zip: 01801
 Affiliation Phone: (781) 428-7222

Affiliation Type Desc: Operator
 Entity Name: ATC Sequoia LLC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (781) 428-7222

Affiliation Type Desc: Parent Corporation
 Entity Name: American Tower Corp.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

AS204 FRED W BAILEY
East 503 EAST C ST
1/8-1/4 ALTURAS, CA 69101
0.150 mi.
792 ft. Site 2 of 2 in cluster AS

CA HIST UST S118410358
N/A

Actual: HIST UST:
-9999 ft. Name: FRED W BAILEY
Focus Map: Address: 503 EAST C ST
17 City,State,Zip: ALTURAS, CA 69101
 File Number: 0002A450
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A450.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED W BAILEY (Continued)

S118410358

Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AT205
East
1/8-1/4
0.151 mi.
796 ft.

JOHN PHILLIP ESSEX ESTATE
701 EAST C ST
ALTURAS, CA 96101
Site 2 of 5 in cluster AT

CA HIST UST **S118411799**
N/A

Actual:
-9999 ft.
Focus Map:
14

HIST UST:
Name: JOHN PHILLIP ESSEX ESTATE
Address: 701 EAST C ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A4BF
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A4BF.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AU206 **MODOC MINI-MART**
West **123 W 12TH ST**
1/8-1/4 **ALTURAS, CA 96101**
0.156 mi.
823 ft. **Site 1 of 3 in cluster AU**

CA UST **U003970934**
N/A

Actual: **UST:**
-9999 ft. Name: GIL'S UNION 76
Focus Map: Address: 123 W. 12TH ST.
14 City,State,Zip: ALTURAS, CA 96101
 Facility ID: 25-071-000004
 Permitting Agency: MODOC COUNTY
 Latitude: 41.4941674272193
 Longitude: -120.543442900803

Name: MODOC MINI-MART
Address: 123 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Facility ID: Not reported
Permitting Agency: Modoc County Environmental Health
Latitude: 41.49406
Longitude: -120.5436

AU207 **GILS SHELL**
West **123 W 12TH ST**
1/8-1/4 **ALTURAS, CA 96101**
0.156 mi.
823 ft. **Site 2 of 3 in cluster AU**

CA HIST UST **U001620047**
CA CERS TANKS **N/A**
CA CERS

Actual: **HIST UST:**
-9999 ft. Name: GILS SHELL
Focus Map: Address: 123 W 12TH ST
14 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A462
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A462.pdf>
 Region: STATE
 Facility ID: 00000031874
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: JERRY GILBERT
 Telephone: 9162334383
 Owner Name: GIL'S GAS, INC.
 Owner Address: 402 N. MAIN ST.
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0003

Tank Num: 001
Container Num: 3
Year Installed: 1983
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: 1983
Tank Capacity: 00005000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SHELL (Continued)

U001620047

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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CERS TANKS:

Name: MODOC MINI-MART
Address: 123 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 135905
CERS ID: 10165743
CERS Description: Underground Storage Tank

CERS:

Name: MODOC MINI-MART
Address: 123 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 135905
CERS ID: 10165743
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 11-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/27/1998. UST Section needs annual update accepted.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 12-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/01/2019. Needs updating in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SHELL (Continued)

U001620047

Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 12-20-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 01/20/2017. Needs updating in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 04-01-2019
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 05/01/2019. Comments do not align with alarm history. Not being performed in a timely manner.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 12-20-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/01/2019. Needs updating in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 10-31-2017
Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)
Violation Description: Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.
Violation Notes: Returned to compliance on 10/31/2017. No sticker TLS 350
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 12-20-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SHELL (Continued)

U001620047

Violation Notes: Page and/or Business Owner Operator Identification Page.
Returned to compliance on 08/01/2019. Needs updating in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 04-01-2019
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 05/01/2019. No record of employee trained.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 01-06-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 01/18/2016. Missing Dec DO inspection sheet.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 12-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/01/2019. Needs updating in CERS with product listed in proper tanks.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 12-20-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 01/20/2017. Needs updating in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SHELL (Continued)

U001620047

Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 12-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/01/2019. Needs updating in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 04-01-2019
Citation: HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294
Violation Description: Failure to record any unauthorized release from the primary containment.
Violation Notes: Returned to compliance on 05/01/2019. Product line on diesel dispensers in poor condition, allowing product to leak.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 01-06-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 04/06/2016. Spill Buckets failed monitoring cert and are scheduled to be replaced.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 10-31-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/20/2017. In update in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135905

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SHELL (Continued)

U001620047

Site Name: Modoc Mini-Mart
Violation Date: 11-06-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 12/27/2018. Need updates in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 04-01-2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 05/01/2019. Called in Missing Data
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 12-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/01/2019. Needs updating in CERS.
Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 11-06-2018
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 11/06/2018. Need more detail on daily alarm

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SHELL (Continued)

U001620047

checklist.
Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 04-01-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "
Violation Notes: Returned to compliance on 05/01/2019. Inspections missing in binder provided by owner. Talked to DO and he gave missing dates of inspection.

Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 10-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/20/2017. Need update in CERS.

Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 10-31-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/20/2017. Need update. Last update 2015.

Violation Division: Modoc County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 01-06-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SHELL (Continued)

U001620047

Violation Notes: of appropriate follow-up actions
Returned to compliance on 01/18/2016. Need more complete explanations of fuel alarm logs. Inspection sheet does no match fuel alarm history.

Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 135905
Site Name: Modoc Mini-Mart
Violation Date: 01-06-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Returned to compliance on 02/06/2016. Plot plan with tanks needs to be updated with proper fuel labeled in each tank.

Violation Division: Modoc County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: RTC issued for secondary containment testing
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Complaint Inspection
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SHELL (Continued)

U001620047

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection performed with Gene Alvis.
Eval Division: Modoc County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2012
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SHELL (Continued)

U001620047

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 135905
Facility Name: Modoc Mini-Mart
Env Int Type Code: HMBP
Program ID: 10165743
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 41.494060
Longitude: -120.543600

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Modoc Mini Mart LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 233-2500

Affiliation Type Desc: UST Property Owner Name
Entity Name: Shabinder Singh
Entity Title: Not reported
Affiliation Address: 123 12th St
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-2500

Affiliation Type Desc: UST Tank Operator
Entity Name: SHABINDER SINGH
Entity Title: Not reported
Affiliation Address: 123 12th St
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-2500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILS SHELL (Continued)

U001620047

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Document Preparer
Entity Name: PACIFIC MANAGEMENT SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Modoc Mini Mart LLC
Entity Title: Not reported
Affiliation Address: 123 W 12th St
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-2500

Affiliation Type Desc: UST Permit Applicant
Entity Name: Shabinder Singh
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 233-2500

Affiliation Type Desc: UST Tank Owner
Entity Name: SHABINDER SINGH
Entity Title: Not reported
Affiliation Address: 123 12th St
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-2500

Affiliation Type Desc: Environmental Contact
Entity Name: SHABINDER SINGH
Entity Title: Not reported
Affiliation Address: 123 W 12th St
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GILS SHELL (Continued)

U001620047

Affiliation Zip: 96101
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 123 W 12th St
 Affiliation City: Alturas
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 96101
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: SHABINDER SINGH
 Entity Title: OWNER
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: Modoc Mini-Mart LLC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

AV208 HOME
East 600 EAST C ST
1/8-1/4 ALTURAS, CA 96101
0.158 mi.
835 ft. Site 1 of 2 in cluster AV

CA HIST UST S118411213
N/A

Actual: HIST UST:
-9999 ft. Name: HOME
Focus Map: Address: 600 EAST C ST
14 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A3FB
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A3FB.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOME (Continued)

S118411213

Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AT209
 East
 1/8-1/4
 0.158 mi.
 836 ft.

FRANCIS C BALLARD
708 EAST C STREET
ALTURAS, CA 96101
 Site 3 of 5 in cluster AT

CA HIST UST S118410272
N/A

Actual:
-9999 ft.
Focus Map:
14

HIST UST:
 Name: FRANCIS C BALLARD
 Address: 708 EAST C STREET
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A447
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A447.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AT210
 East
 1/8-1/4
 0.159 mi.
 837 ft.

FRANCIS C BALLARD
702 EAST C STREET
ALTURAS, CA 96101
 Site 4 of 5 in cluster AT

CA HIST UST S118410271
N/A

Actual:
-9999 ft.
Focus Map:
14

HIST UST:
 Name: FRANCIS C BALLARD
 Address: 702 EAST C STREET
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A448
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A448.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANCIS C BALLARD (Continued)

S118410271

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AU211 FORMER GIL'S SHELL SS ALTURAS
WSW 123 12TH ST W
1/8-1/4 ALTURAS, CA 96101
0.160 mi.
843 ft. Site 3 of 3 in cluster AU

CA LUST S108277105
CA Cortese N/A
CA CERS

Actual: LUST REG 5:
-9999 ft. Name: FORMER GIL'S SHELL SS ALTURAS
Focus Map: Address: 123 12TH ST W
14 City: ALTURAS
Region: 5
Status: Pollution Characterization
Case Number: 250006
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: EJR
Lead Agency: Regional
Program: LUST
MTBE Code: ND

LUST:
Name: FORMER GIL'S SHELL SS ALTURAS
Address: 123 12TH ST W
City,State,Zip: ALTURAS, CA 96101
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604900007
Global Id: T0604900007
Latitude: 41.494081472
Longitude: -120.5436058
Status: Open - Site Assessment
Status Date: 08/03/1993
Case Worker: JZS
RB Case Number: 250006
Local Agency: MODOC COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GIL'S SHELL SS ALTURAS (Continued)

S108277105

File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id: T0604900007
Contact Type: Local Agency Caseworker
Contact Name: CHRIS MURRAY
Organization Name: MODOC COUNTY
Address: 202 W 4th St
City: ALTURAS
Email: chrismurray@co.modoc.ca.us
Phone Number: 5302336310

Global Id: T0604900007
Contact Type: Regional Board Caseworker
Contact Name: JASON SCHROEDER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: jason.schroeder@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 03/24/1994
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 02/13/2017
Action: Meeting

Global Id: T0604900007
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0604900007
Action Type: RESPONSE
Date: 07/01/2013
Action: Correspondence

Global Id: T0604900007
Action Type: RESPONSE
Date: 07/01/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GIL'S SHELL SS ALTURAS (Continued)

S108277105

Action: Soil and Water Investigation Workplan

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 02/04/2002
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 04/14/1994
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 07/07/1994
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 07/19/1993
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 08/11/1993
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 10/09/1990
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 11/05/2001
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 08/07/1990
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 06/28/1996
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 03/19/2002
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 02/21/1995
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GIL'S SHELL SS ALTURAS (Continued)

S108277105

Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	10/02/1995
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	03/26/1997
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	03/11/1996
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	11/26/1996
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	01/11/1991
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	10/27/1994
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	12/03/2012
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	04/23/2013
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	08/27/2012
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	09/11/2014
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	09/19/2017
Action:	Clean-up and Abatement Order
Global Id:	T0604900007
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GIL'S SHELL SS ALTURAS (Continued)

S108277105

Date: 08/28/2018
Action: Notice of Violation

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 05/01/2018
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 11/26/2018
Action: Notice of Violation

Global Id: T0604900007
Action Type: RESPONSE
Date: 10/01/1993
Action: Other Workplan

Global Id: T0604900007
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: RESPONSE
Date: 04/30/1993
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: RESPONSE
Date: 07/30/1993
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: RESPONSE
Date: 07/31/2002
Action: Well Installation Report

Global Id: T0604900007
Action Type: RESPONSE
Date: 04/30/1992
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: RESPONSE
Date: 10/30/1993
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: RESPONSE
Date: 07/15/1996
Action: Other Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GIL'S SHELL SS ALTURAS (Continued)

S108277105

Global Id: T0604900007
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: RESPONSE
Date: 10/31/2007
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0604900007
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: RESPONSE
Date: 07/01/2013
Action: Soil and Water Investigation Workplan

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 01/17/2014
Action: Staff Letter

Global Id: T0604900007
Action Type: RESPONSE
Date: 10/30/1991
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: RESPONSE
Date: 01/30/1992
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: RESPONSE
Date: 04/30/1991
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: RESPONSE
Date: 06/30/1994
Action: Other Workplan

Global Id: T0604900007
Action Type: RESPONSE
Date: 07/30/1991
Action: Monitoring Report - Quarterly

Global Id: T0604900007
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GIL'S SHELL SS ALTURAS (Continued)

S108277105

Date:	03/21/2014
Action:	13267 Requirement
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	10/30/1991
Action:	Monitoring Report - Quarterly
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	11/14/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	09/30/1990
Action:	Other Workplan
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	01/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	01/30/1995
Action:	Well Installation Workplan
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	05/30/1995
Action:	Other Report / Document
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	01/01/1996
Action:	Interim Remedial Action Plan
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	07/30/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	04/30/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	05/19/2008
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GIL'S SHELL SS ALTURAS (Continued)

S108277105

Global Id:	T0604900007
Action Type:	RESPONSE
Date:	02/28/1997
Action:	Other Workplan
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	07/01/1997
Action:	Well Installation Workplan
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	01/31/2005
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	12/12/2016
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	04/12/2012
Action:	Other Report / Document
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	11/01/2018
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	10/01/2018
Action:	Monitoring Report - Quarterly
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	10/12/2017
Action:	Other Report / Document
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	10/31/2013
Action:	Interim Remedial Action Report
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	04/06/2018
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	09/25/2018
Action:	Monitoring Report - Other
Global Id:	T0604900007
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GIL'S SHELL SS ALTURAS (Continued)

S108277105

Date:	10/25/2018
Action:	Correspondence
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	02/23/2018
Action:	Correspondence
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	09/19/2007
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	09/20/2007
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	11/04/2011
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	11/04/2011
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	ENFORCEMENT
Date:	02/23/2017
Action:	Staff Letter
Global Id:	T0604900007
Action Type:	Other
Date:	02/28/2001
Action:	Leak Discovery
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	07/15/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Other Workplan
Global Id:	T0604900007
Action Type:	RESPONSE
Date:	11/21/2012
Action:	Well Installation Workplan - Regulator Responded
Global Id:	T0604900007
Action Type:	REMEDIATION
Date:	12/04/2007
Action:	Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GIL'S SHELL SS ALTURAS (Continued)

S108277105

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 08/10/2016
Action: Staff Letter

Global Id: T0604900007
Action Type: Other
Date: 02/28/2001
Action: Leak Stopped

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 12/06/2004
Action: Staff Letter

Global Id: T0604900007
Action Type: ENFORCEMENT
Date: 02/09/2018
Action: Clean-up and Abatement Order - #R5-2017-0709

Global Id: T0604900007
Action Type: Other
Date: 05/24/1990
Action: Leak Reported

Global Id: T0604900007
Action Type: RESPONSE
Date: 04/10/2003
Action: Monitoring Report - Other

LUST:

Global Id: T0604900007
Status: Open - Case Begin Date
Status Date: 05/24/1990

Global Id: T0604900007
Status: Open - Site Assessment
Status Date: 09/25/1990

Global Id: T0604900007
Status: Open - Site Assessment
Status Date: 12/20/1990

Global Id: T0604900007
Status: Open - Site Assessment
Status Date: 08/03/1993

CORTESE:

Name: FORMER GIL'S SHELL SS ALTURAS
Address: 123 12TH ST W
City,State,Zip: ALTURAS, CA 96101
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604900007
Site/Facility Type: LUST CLEANUP SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GIL'S SHELL SS ALTURAS (Continued)

S108277105

Cleanup Status: OPEN - SITE ASSESSMENT
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: FORMER GIL'S SHELL SS ALTURAS
Address: 123 12TH ST W
City,State,Zip: ALTURAS, CA 96101
Site ID: 241330
CERS ID: T0604900007
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRIS MURRAY - MODOC COUNTY
Entity Title: Not reported
Affiliation Address: 202 W 4th St
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5302336310

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JASON SCHROEDER - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AR212 **LH GODDARD**
NW **1609 N EAST ST**
1/8-1/4 **ALTURAS, CA 96101**
0.163 mi.
863 ft. **Site 3 of 3 in cluster AR**

CA HIST UST **U001620071**
 N/A

Actual: HIST UST:
-9999 ft. Name: LH GODDARD
Focus Map: Address: 1609 N EAST ST
14 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A4D0
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A4D0.pdf>
 Region: STATE
 Facility ID: 00000054448
 Facility Type: Not reported
 Other Type: HOME USE
 Contact Name: Not reported
 Telephone: 9162332297
 Owner Name: L.H. GODDARD
 Owner Address: 1609 NORTH EAST ST.
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: 1970
 Tank Capacity: 00000550
 Tank Used for: Not reported
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

AV213 **HOME**
East **600 N EAST C ST**
1/8-1/4 **ALTURAS, CA 96101**
0.167 mi.
880 ft. **Site 2 of 2 in cluster AV**

CA HIST UST **U001620058**
 N/A

Actual: HIST UST:
-9999 ft. Name: HOME
Focus Map: Address: 600 N EAST C ST
14 City,State,Zip: ALTURAS, CA 96101
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000040999
 Facility Type: Other
 Other Type: HOME
 Contact Name: Not reported
 Telephone: 9162332176
 Owner Name: CORA E. LEONARD
 Owner Address: 600 EAST "C" ST.
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0001

 Tank Num: 001
 Container Num: #1
 Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME (Continued)

U001620058

Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

214
East
1/8-1/4
0.167 mi.
884 ft.

FRANCIS C BALLARD
708 N EAST C ST
ALTURAS, CA 96101

CA HIST UST **U001620041**
N/A

Actual:
-9999 ft.
Focus Map:
14

HIST UST:
Name: FRANCIS C BALLARD
Address: 708 N EAST C ST
City,State,Zip: ALTURAS, CA 96101
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000018127
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 9162332612
Owner Name: FRANCIS C BALLARD
Owner Address: 702 EAST C STREET
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

AT215
East
1/8-1/4
0.169 mi.
890 ft.

FRANCIS C. BALLARD
702 N EAST C ST
ALTURAS, CA 96101
Site 5 of 5 in cluster AT

CA HIST UST **U001620042**
N/A

Actual:
-9999 ft.
Focus Map:
14

HIST UST:
Name: FRANCIS C. BALLARD
Address: 702 N EAST C ST
City,State,Zip: ALTURAS, CA 96101
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000018128
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 9162332612

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANCIS C. BALLARD (Continued)

U001620042

Owner Name: FRANCIS C BALLARD
Owner Address: 702 EAST C STREET
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

216
WSW
1/8-1/4
0.181 mi.
955 ft.

K&K DISTRIBUTING
317 W CARLOS ST
ALTURAS, CA 96101

RCRA NonGen / NLR **1024833359**
CAL000372535

Actual:
-9999 ft.

Focus Map:
17

RCRA NonGen / NLR:
Date form received by agency: 2012-03-09 00:00:00.0
Facility name: K&K DISTRIBUTING
Facility address: 317 W CARLOS ST
ALTURAS, CA 96101
EPA ID: CAL000372535
Contact: KEN ROBERTS
Contact address: 317 W CARLOS ST P.O. BOX 144
ALTURAS, CA 96101
Contact country: Not reported
Contact telephone: 530-233-5174
Contact email: KROBERTS7963@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KEN ROBERTS
Owner/operator address: 317 W CARLOS ST
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-233-5174
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K&K DISTRIBUTING (Continued)

1024833359

Owner/Op end date: Not reported

Owner/operator name: KEN ROBERTS
Owner/operator address: 317 W CARLOS ST P.O. BOX 144
ALTURAS, CA 96101

Owner/operator country: Not reported
Owner/operator telephone: 530-233-5174
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

AW217
West
1/8-1/4
0.188 mi.
993 ft.

WALTON'S AUTO CARE
1002 MAPLE ST
ALTURAS, CA 96101

Site 1 of 2 in cluster AW

RCRA NonGen / NLR 1024825542
CAL000351387

Actual:
-9999 ft.

RCRA NonGen / NLR:

Focus Map:
14

Date form received by agency: 2010-04-01 00:00:00.0
Facility name: WALTON'S AUTO CARE
Facility address: 1002 MAPLE ST
ALTURAS, CA 96101

EPA ID: CAL000351387
Mailing address: PO BOX 1103
ALTURAS, CA 96101-0000

Contact: KENNETH WALTON, OWNER
Contact address: 1002 MAPLE ST
ALTURAS, CA 96101

Contact country: Not reported
Contact telephone: 530-233-1007
Contact email: KWAL1007@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON'S AUTO CARE (Continued)

1024825542

Owner/Operator Summary:

Owner/operator name: KENNETH L WALTON
Owner/operator address: 970 PRONGHORN
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-233-1007
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KENNETH WALTON, OWNER
Owner/operator address: 1002 MAPLE ST
ALTURAS, CA 96101
Owner/operator country: Not reported
Owner/operator telephone: 530-233-1007
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

AW218
West
1/8-1/4
0.188 mi.
993 ft.

WALTON'S AUTO CARE
1002 MAPLE STREET
ALTURAS, CA 96101
Site 2 of 2 in cluster AW

CA CERS HAZ WASTE **S123503674**
CA CERS **N/A**

Actual:
-9999 ft.

Focus Map:
14

CERS HAZ WASTE:
Name: WALTON'S AUTO CARE
Address: 1002 MAPLE STREET
City,State,Zip: ALTURAS, CA 96101
Site ID: 170349
CERS ID: 10135546

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON'S AUTO CARE (Continued)

S123503674

CERS Description: Hazardous Waste Generator

CERS:

Name: WALTON'S AUTO CARE
Address: 1002 MAPLE STREET
City,State,Zip: ALTURAS, CA 96101
Site ID: 170349
CERS ID: 10135546
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 170349
Site Name: Walton's Auto Care
Violation Date: 10-25-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes: Returned to compliance on 10/25/2016. Created Label during inspection.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 170349
Site Name: Walton's Auto Care
Violation Date: 10-25-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/25/2016. Facility created new label.
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 170349
Site Name: Walton's Auto Care
Violation Date: 10-25-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/02/2016. Submittal received in CERS.
Violation Division: Modoc County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON'S AUTO CARE (Continued)

S123503674

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection performed on 10/25/2016
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection performed on 10/25/2016
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Document Preparer
Entity Name: Pat Schofield
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Kenneth Walton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 233-1007

Affiliation Type Desc: Environmental Contact
Entity Name: Modoc County Environmental Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTON'S AUTO CARE (Continued)

S123503674

Affiliation Address: 202 West 4th Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Kenneth Walaton
Entity Title: Not reported
Affiliation Address: Box 1103
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-1007

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1103
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ken Walton
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walton's Auto Care
Entity Title: Not reported
Affiliation Address: PO Box 1103
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-1007

Affiliation Type Desc: Parent Corporation
Entity Name: Walton's Auto Care
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AX219 **ORAL LEONARD**
West **200 SOUTH CALDWELL**
1/8-1/4 **ALTURAS, CA 96101**
0.199 mi.
1052 ft. **Site 1 of 2 in cluster AX**

CA HIST UST **U001620101**
N/A

Actual: HIST UST:
-9999 ft. Name: ORAL LEONARD
Focus Map: Address: 200 SOUTH CALDWELL
17 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A526
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A526.pdf>
 Region: STATE
 Facility ID: 00000045653
 Facility Type: Other
 Other Type: RESIDENCE
 Contact Name: Not reported
 Telephone: 9162333486
 Owner Name: ORAL LEONARD
 Owner Address: 200 SOUTH CALDWELL
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: 1959
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

220 **VIEWLAND PROPERTIES #2**
East **PO BOX 1193**
1/8-1/4 **, CA**
0.201 mi.
1059 ft.

CA MINES **S117662905**
N/A

Actual: MINES:
4063 ft. Name: VIEWLAND PROPERTIES #2
Focus Map: Address: PO BOX 1193
50 City,State,Zip: CA
 Latitude: 40.398056
 Longitude: -120.313611
 Lead Agency identification code: 18
 Lead Agency name: County of Lassen
 Year of the operator supplied annual report: 2018
 Type of report submitted by operator: 2
 Number of acres disturbed by the mine: 23
 Status of mining operation: ACTIVE
 Status of mine reclamation: RECLAMATION IN PROGRESS
 Mine operator: SIERRA CASCADE AGGREGATE & ASPHALT PRODUCTS, LLC
 Operator Address: PO BOX 1193
 Operator City, State, Zip: CHESTER, CA 96020
 Operator County: Not reported
 Mine owner: SIERRA CASCADE AGGREGATE & ASPHALT PRODUCTS, LLC
 Owner Address: PO BOX 1193
 Owner City, State, Zip: CHESTER, CA 96020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIEWLAND PROPERTIES #2 (Continued)

S117662905

Owner County: Not reported
Reclamation plan identification number: Not reported
Primary product produced by the mine: SAND AND GRAVEL
Other products produced by the mine: Not reported
Type of mining utilized by mine: OPEN PIT
Conditional use permit identification number: 2003-93
Number of acres permitted for mining disturbance: 50
Total amount of funds posted by the mine for reclamation: 92792.27
Financial Assurance Cost Estimate for reclamation: 88540.13

221
East
1/8-1/4
0.203 mi.
1072 ft.

C. WILLIAM JOHNSON & ASSOCIATES / SECRET VALLEY
732-995 TRUMBULL RD
LITCHFIELD, CA 96117

CA CERS HAZ WASTE
CA CUPA Listings
CA CERS

S120044988
N/A

Actual:
4445 ft.
Focus Map:
46

CERS HAZ WASTE:
Name: C. WILLIAM JOHNSON & ASSOCIATES / SECRET VALLEY
Address: 732-995 TRUMBULL RD
City,State,Zip: LITCHFIELD, CA 96117
Site ID: 100983
CERS ID: 10173913
CERS Description: Hazardous Waste Generator

CUPA LASSEN:
Name: C. WILLIAM JOHNSON & ASSOCIATES / SECRET VALLEY
Address: 732-995 TRUMBULL RD
City,State,Zip: LITCHFIELD, CA 96117
Facility ID: Not reported
Business Name: Not reported
Remote Facility: Not reported
HM On Site: Y
Cal ARP Regulated Substances: N
Own Or Operate UST: Not reported
Own Or Operate APST: N
HW Generator: Y
Recycle: N
Onsite HW Treatment: N
Financial Assurance: N
RW Consolidation Site: N
HW Tank Closure: N
RCRA Large Quantity Generator: N
HHW Collection: N
Latitude Measure: Not reported
Longitude Measure: Not reported

CERS:
Name: C. WILLIAM JOHNSON & ASSOCIATES / SECRET VALLEY
Address: 732-995 TRUMBULL RD
City,State,Zip: LITCHFIELD, CA 96117
Site ID: 100983
CERS ID: 10173913
CERS Description: Chemical Storage Facilities

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. WILLIAM JOHNSON & ASSOCIATES / SECRET VALLEY (Continued)

S120044988

Entity Title: Not reported
Affiliation Address: PO BOX 1009
Affiliation City: Durham
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95938
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Lassen County Environmental Health
Entity Title: Not reported
Affiliation Address: 1445 Paul Bunyan Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Identification Signer
Entity Name: Claire Chapple
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: C. William Johnson
Entity Title: Not reported
Affiliation Address: PO BOX 1009
Affiliation City: Durham
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95938
Affiliation Phone: (530) 864-9194

Affiliation Type Desc: Operator
Entity Name: C. William Johnson & Associates
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 891-6631

Affiliation Type Desc: Parent Corporation
Entity Name: C. William Johnson & Associates / Secret Valley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. WILLIAM JOHNSON & ASSOCIATES / SECRET VALLEY (Continued)

S120044988

Affiliation Type Desc: Document Preparer
Entity Name: Claire Chapple
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

222
WSW
1/8-1/4
0.209 mi.
1104 ft.

CLARK
459-770 PONDEROSA BLVD
JANESVILLE, CA 96114

CA HIST UST **U001620254**
N/A

Actual:
4176 ft.
Focus Map:
57

HIST UST:
Name: CLARK
Address: 459-770 PONDEROSA BLVD
City,State,Zip: JANESVILLE, CA 96114
File Number: 00025EB4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025EB4.pdf>
Region: STATE
Facility ID: 00000043240
Facility Type: Other
Other Type: PRIVATE HOME
Contact Name: Not reported
Telephone: 9162533960
Owner Name: MR. & MRS LANE B CLARK
Owner Address: 459-770 PONDEROSA BLVD
Owner City,St,Zip: JANESVILLE, CA 96114
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

223
West
1/8-1/4
0.210 mi.
1109 ft.

SCHMIDT EQUIPMENT REPAIR
705-065 US HIGHWAY 395 E
SUSANVILLE, CA 96130

CA CERS HAZ WASTE **S120044954**
CA CUPA Listings **N/A**
CA CERS

Actual:
4057 ft.
Focus Map:
53

CERS HAZ WASTE:
Name: SCHMIDT EQUIPMENT REPAIR
Address: 705-065 US HIGHWAY 395 E
City,State,Zip: SUSANVILLE, CA 96130
Site ID: 151657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHMIDT EQUIPMENT REPAIR (Continued)

S120044954

CERS ID: 10401994
CERS Description: Hazardous Waste Generator

CUPA LASSEN:

Name: SCHMIDT EQUIPMENT REPAIR
Address: 705-065 US HIGHWAY 395 E
City,State,Zip: SUSANVILLE, CA 96130
Facility ID: 18-000-253
Business Name: Schmidt Equipment Repair
Remote Facility: No
HM On Site: Y
Cal ARP Regulated Substances: N
Own Or Operate UST: N
Own Or Operate APST: N
HW Generator: Y
Recycle: N
Onsite HW Treatment: N
Financial Assurance: N
RW Consolidation Site: N
HW Tank Closure: N
RCRA Large Quantity Generator: N
HHW Collection: N
Latitude Measure: 40.36515
Longitude Measure: -120.4291

CERS:

Name: SCHMIDT EQUIPMENT REPAIR
Address: 705-065 US HIGHWAY 395 E
City,State,Zip: SUSANVILLE, CA 96130
Site ID: 151657
CERS ID: 10401994
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 151657
Site Name: Schmidt Equipment Repair
Violation Date: 12-01-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 05/01/2015. Post emergency numbers and emergency equipment locations in a visible location. -- Violation corrected.
Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 151657
Site Name: Schmidt Equipment Repair
Violation Date: 12-01-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHMIDT EQUIPMENT REPAIR (Continued)

S120044954

Violation Notes: Returned to compliance on 05/01/2015. Fire extinguishers were out of date. Need to be assessed or replaced with new annually. -- Facility had a fire service come and recertify all extinguishers.
Violation Division: Lassen County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Triennial Business Plan facility inspection performed 12/1/14.
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial Business Plan facility inspection performed 12/1/14.
Eval Division: Lassen County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 151657
Site Name: Schmidt Equipment Repair
Site Address: 705-065 US HIGHWAY 395 E
Site City: SUSANVILLE
Site Zip: 96130
Enf Action Date: 12-01-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Notice to comply resulting from triennial Hazardous Materials Business Plan inspection conducted on 12/1/14.
Enf Action Division: Lassen County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 151657
Facility Name: Schmidt Equipment Repair
Env Int Type Code: HWG
Program ID: 10401994
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 40.365150
Longitude: -120.429100

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Lassen County Environmental Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHMIDT EQUIPMENT REPAIR (Continued)

S120044954

Affiliation Address: 1445 Paul Bunyan Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1
Affiliation City: Janesville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96114
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Robert & Irene Schmidt
Entity Title: Not reported
Affiliation Address: PO Box 1
Affiliation City: Janesville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96114
Affiliation Phone: (530) 253-2193

Affiliation Type Desc: Parent Corporation
Entity Name: Schmidt Equipment Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Irene Schmidt
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Irene Schmidt
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHMIDT EQUIPMENT REPAIR (Continued)

S120044954

Affiliation Type Desc: Environmental Contact
 Entity Name: Robert or Irene Schmidt
 Entity Title: Not reported
 Affiliation Address: PO Box 1
 Affiliation City: Janesville
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 96114
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Schmidt Equipment Repair Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (530) 253-2193

AY224
WSW
1/8-1/4
0.213 mi.
1127 ft.

ALTURAS SERVICE CENTER
304 WEST FOURTH STREET
ALTURAS, CA 96101
Site 1 of 3 in cluster AY

CA HIST UST S118407409
N/A

Actual:
-9999 ft.
Focus Map:
17

HIST UST:
 Name: ALTURAS SERVICE CENTER
 Address: 304 WEST FOURTH STREET
 City,State,Zip: ALTURAS, CA 96101
 File Number: 00025B9E
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025B9E.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

 Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AY225 ALTURAS SERVICE CENTER
WSW 304 W 4TH ST
1/8-1/4 ALTURAS, CA 96101
0.213 mi.
1127 ft. Site 2 of 3 in cluster AY

CA HIST UST U001620004
N/A

Actual: HIST UST:
-9999 ft. Name: ALTURAS SERVICE CENTER
Focus Map: Address: 304 W 4TH ST
17 City,State,Zip: ALTURAS, CA 96101
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000066679
Facility Type: Other
Other Type: TELEPHONE UTILITY
Contact Name: R. DANIEL
Telephone: 9162333000
Owner Name: CITIZENS UTILITIES COMPANY OF
Owner Address: 1035 PLACER STREET
Owner City,St,Zip: REDDING, CA 96001
Total Tanks: 0001

Tank Num: 001
Container Num: 515
Year Installed: 1975
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: Stock Inventor

AY226 CITIZENS UTILITIES CO AL
WSW 304 4TH
1/8-1/4 ALTURAS, CA 96101
0.214 mi.
1131 ft. Site 3 of 3 in cluster AY

CA LUST S104403199
CA HIST CORTESE N/A
CA CERS

Actual: LUST REG 5:
-9999 ft. Name: CITIZENS UTILITIES CO ALTURAS
Focus Map: Address: 304 4TH ST W
17 City: ALTURAS
Region: 5
Status: Case Closed
Case Number: 250007
Case Type: Soil only
Substance: DIESEL
Staff Initials: RSD
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: CITIZENS UTILITIES CO ALTURAS
Address: 304 4TH ST W
City,State,Zip: ALTURAS, CA 96101
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604900008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITIZENS UTILITIES CO AL (Continued)

S104403199

Global Id: T0604900008
Latitude: 41.4873619
Longitude: -120.5450147
Status: Completed - Case Closed
Status Date: 12/03/1991
Case Worker: Not reported
RB Case Number: 250007
Local Agency: MODOC COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0604900008
Contact Type: Local Agency Caseworker
Contact Name: MARK CRAMER
Organization Name: MODOC COUNTY
Address: Not reported
City: r5 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604900008
Action Type: ENFORCEMENT
Date: 12/03/1991
Action: Closure/No Further Action Letter

Global Id: T0604900008
Action Type: Other
Date: 10/15/1991
Action: Leak Reported

LUST:

Global Id: T0604900008
Status: Open - Case Begin Date
Status Date: 10/15/1991

Global Id: T0604900008
Status: Open - Site Assessment
Status Date: 10/15/1991

Global Id: T0604900008
Status: Completed - Case Closed
Status Date: 12/03/1991

HIST CORTESE:

edr_fname: CITIZENS UTILITIES CO AL
edr_fadd1: 304 4TH
City,State,Zip: ALTURAS, CA 96101
Region: CORTESE
Facility County Code: 25
Reg By: LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITIZENS UTILITIES CO AL (Continued)

S104403199

Reg Id: 250007

CERS:

Name: CITIZENS UTILITIES CO ALTURAS
Address: 304 4TH ST W
City,State,Zip: ALTURAS, CA 96101
Site ID: 204718
CERS ID: T0604900008
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: MARK CRAMER - MODOC COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r5 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

227
East
1/8-1/4
0.219 mi.
1155 ft.

**ALTURAS FOREST FIRE STATION
8TH & EAST D. STS.
ALTURAS, CA 96101**

**CA HIST UST U001620001
N/A**

**Actual:
-9999 ft.**

**Focus Map:
14**

HIST UST:

Name: ALTURAS FOREST FIRE STATION
Address: 8TH & EAST D. STS.
City,State,Zip: ALTURAS, CA 96101
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000032507
Facility Type: Other
Other Type: STASTE GOVERNMENT
Contact Name: E.S. ROBERTS S.F.R.I.
Telephone: 9162332723
Owner Name: CALIFORNIA DEPT. OF FORESTRY
Owner Address: 1416 NINTH ST.
Owner City,St,Zip: SACRAMENTO, CA 85914
Total Tanks: 0001

Tank Num: 001
Container Num: T01
Year Installed: 1967
Tank Capacity: 00000560
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AX228 **JAMES R HAMPE**
WNW **207 SOUTH CALDWELL**
1/8-1/4 **ALTURAS, CA 96101**
0.225 mi.
1186 ft. **Site 2 of 2 in cluster AX**

CA HIST UST **U001620063**
N/A

Actual: HIST UST:
-9999 ft. Name: JAMES R HAMPE
Focus Map: Address: 207 SOUTH CALDWELL
17 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A49D
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A49D.pdf
 Region: STATE
 Facility ID: 00000047875
 Facility Type: Other
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 9162333047
 Owner Name: JAMES R. HAMPE
 Owner Address: 207 SOUTH CALDWELL
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: None

[Click here for Geo Tracker PDF:](#)

229 **LONG VALLEY POZZOLAN**
WNW **417-355 SCOTT ROAD**
1/8-1/4 **DOYLE, CA 96109**
0.227 mi.
1197 ft.

US MINES **1023239062**
FINDS **N/A**

Actual: MINES VIOLATIONS:
4514 ft. Name: LONG VALLEY POZZOLAN
Focus Map: Address: 417-355 SCOTT ROAD
71 City,State,Zip: DOYLE, CA 96109
 Facility ID: Not reported

 MINES VIOLATIONS:
 Violation Number: 6393584
 Mine ID: 0405700
 Contractor ID: Not reported
 Date Issued: 04/04/2007
 Action Type: 104(a)
 Type of Issue: Citation
 S and S: N
 Term Date: 04/04/2007
 Title 30 Code of Federal Regulations: 56.15006
 Proposed Penalty: 60.00
 Assessment Amount: 60.00
 Paid Penalty Amount: 60.00
 Assessment Case Status: Proposed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG VALLEY POZZOLAN (Continued)

1023239062

Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 417-355 SCOTT ROAD
City: DOYLE
State: CA
Operator: Western Pozzolan Corporation
Zip: 96109
Mine Controller Name: Western Pozzolan Corporation
Name: LONG VALLEY POZZOLAN
Ownership Date: 12/11/2006
Mine Status: Abandoned
Status Date: 04/21/2014
Primary Site Description: Crushed, Broken Stone NEC
Mine Type: Surface
State 2: CA
County: LASSEN

Violation Number: 6393585
Mine ID: 0405700
Contractor ID: Not reported
Date Issued: 04/04/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 04/04/2007
Title 30 Code of Federal Regulations: 56.4200(a)(2)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 417-355 SCOTT ROAD
City: DOYLE
State: CA
Operator: Western Pozzolan Corporation
Zip: 96109
Mine Controller Name: Western Pozzolan Corporation
Name: LONG VALLEY POZZOLAN
Ownership Date: 12/11/2006
Mine Status: Abandoned
Status Date: 04/21/2014
Primary Site Description: Crushed, Broken Stone NEC
Mine Type: Surface
State 2: CA
County: LASSEN

Violation Number: 6393586
Mine ID: 0405700
Contractor ID: Not reported
Date Issued: 04/04/2007
Action Type: 104(a)
Type of Issue: Citation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG VALLEY POZZOLAN (Continued)

1023239062

S and S: Y
Term Date: 04/04/2007
Title 30 Code of Federal Regulations: 56.14112(b)
Proposed Penalty: 99.00
Assessment Amount: 99.00
Paid Penalty Amount: 99.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 417-355 SCOTT ROAD
City: DOYLE
State: CA
Operator: Western Pozzolan Corporation
Zip: 96109
Mine Controller Name: Western Pozzolan Corporation
Name: LONG VALLEY POZZOLAN
Ownership Date: 12/11/2006
Mine Status: Abandoned
Status Date: 04/21/2014
Primary Site Description: Crushed, Broken Stone NEC
Mine Type: Surface
State 2: CA
County: LASSEN

Violation Number: 6393587
Mine ID: 0405700
Contractor ID: Not reported
Date Issued: 04/04/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 04/05/2007
Title 30 Code of Federal Regulations: 56.14132(a)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 417-355 SCOTT ROAD
City: DOYLE
State: CA
Operator: Western Pozzolan Corporation
Zip: 96109
Mine Controller Name: Western Pozzolan Corporation
Name: LONG VALLEY POZZOLAN
Ownership Date: 12/11/2006
Mine Status: Abandoned
Status Date: 04/21/2014
Primary Site Description: Crushed, Broken Stone NEC
Mine Type: Surface
State 2: CA
County: LASSEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG VALLEY POZZOLAN (Continued)

1023239062

Violation Number: 6393588
Mine ID: 0405700
Contractor ID: Not reported
Date Issued: 04/04/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 04/05/2007
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 417-355 SCOTT ROAD
City: DOYLE
State: CA
Operator: Western Pozzolan Corporation
Zip: 96109
Mine Controller Name: Western Pozzolan Corporation
Name: LONG VALLEY POZZOLAN
Ownership Date: 12/11/2006
Mine Status: Abandoned
Status Date: 04/21/2014
Primary Site Description: Crushed, Broken Stone NEC
Mine Type: Surface
State 2: CA
County: LASSEN

Violation Number: 6393589
Mine ID: 0405700
Contractor ID: Not reported
Date Issued: 04/04/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 04/05/2007
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 417-355 SCOTT ROAD
City: DOYLE
State: CA
Operator: Western Pozzolan Corporation
Zip: 96109
Mine Controller Name: Western Pozzolan Corporation
Name: LONG VALLEY POZZOLAN
Ownership Date: 12/11/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG VALLEY POZZOLAN (Continued)

1023239062

Mine Status: Abandoned
Status Date: 04/21/2014
Primary Site Description: Crushed, Broken Stone NEC
Mine Type: Surface
State 2: CA
County: LASSEN

Violation Number: 6389492
Mine ID: 0405700
Contractor ID: Not reported
Date Issued: 11/02/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 11/02/2007
Title 30 Code of Federal Regulations: 56.12032
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 417-355 SCOTT ROAD
City: DOYLE
State: CA
Operator: Western Pozzolan Corporation
Zip: 96109
Mine Controller Name: Western Pozzolan Corporation
Name: LONG VALLEY POZZOLAN
Ownership Date: 12/11/2006
Mine Status: Abandoned
Status Date: 04/21/2014
Primary Site Description: Crushed, Broken Stone NEC
Mine Type: Surface
State 2: CA
County: LASSEN

Violation Number: 6389493
Mine ID: 0405700
Contractor ID: Not reported
Date Issued: 11/02/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 11/02/2007
Title 30 Code of Federal Regulations: 56.12016
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 417-355 SCOTT ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG VALLEY POZZOLAN (Continued)

1023239062

City: DOYLE
State: CA
Operator: Western Pozzolan Corporation
Zip: 96109
Mine Controller Name: Western Pozzolan Corporation
Name: LONG VALLEY POZZOLAN
Ownership Date: 12/11/2006
Mine Status: Abandoned
Status Date: 04/21/2014
Primary Site Description: Crushed, Broken Stone NEC
Mine Type: Surface
State 2: CA
County: LASSEN

Violation Number: 6389494
Mine ID: 0405700
Contractor ID: Not reported
Date Issued: 11/02/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 11/02/2007
Title 30 Code of Federal Regulations: 56.12068
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 417-355 SCOTT ROAD
City: DOYLE
State: CA
Operator: Western Pozzolan Corporation
Zip: 96109
Mine Controller Name: Western Pozzolan Corporation
Name: LONG VALLEY POZZOLAN
Ownership Date: 12/11/2006
Mine Status: Abandoned
Status Date: 04/21/2014
Primary Site Description: Crushed, Broken Stone NEC
Mine Type: Surface
State 2: CA
County: LASSEN

Violation Number: 6389495
Mine ID: 0405700
Contractor ID: Not reported
Date Issued: 11/02/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 11/02/2007
Title 30 Code of Federal Regulations: 56.12032
Proposed Penalty: 100.00
Assessment Amount: 100.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG VALLEY POZZOLAN (Continued)

1023239062

Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 417-355 SCOTT ROAD
City: DOYLE
State: CA
Operator: Western Pozzolan Corporation
Zip: 96109
Mine Controller Name: Western Pozzolan Corporation
Name: LONG VALLEY POZZOLAN
Ownership Date: 12/11/2006
Mine Status: Abandoned
Status Date: 04/21/2014
Primary Site Description: Crushed, Broken Stone NEC
Mine Type: Surface
State 2: CA
County: LASSEN

Violation Number: 6389496
Mine ID: 0405700
Contractor ID: Not reported
Date Issued: 11/02/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 11/02/2007
Title 30 Code of Federal Regulations: 56.12032
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 417-355 SCOTT ROAD
City: DOYLE
State: CA
Operator: Western Pozzolan Corporation
Zip: 96109
Mine Controller Name: Western Pozzolan Corporation
Name: LONG VALLEY POZZOLAN
Ownership Date: 12/11/2006
Mine Status: Abandoned
Status Date: 04/21/2014
Primary Site Description: Crushed, Broken Stone NEC
Mine Type: Surface
State 2: CA
County: LASSEN

[Click this hyperlink](#) while viewing on your computer to access
24 additional US_MINES_VIOLATIONS: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG VALLEY POZZOLAN (Continued)

1023239062

FINDS:

Registry ID: 110065267188
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065267188

Environmental Interest/Information System:
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

230
East
1/8-1/4
0.233 mi.
1228 ft.

M RONALD SMITH
504 N EAST D ST
ALTURAS, CA 96101

CA HIST UST **U001620081**
N/A

Actual:
-9999 ft.
Focus Map:
14

HIST UST:
Name: M RONALD SMITH
Address: 504 N EAST D ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A4E7
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A4E7.pdf>
Region: STATE
Facility ID: 00000024933
Facility Type: Other
Other Type: RETIRED
Contact Name: Not reported
Telephone: 9162333675
Owner Name: M. RONALD SMITH
Owner Address: 504 N. EAST D. ST.
Owner City,St,Zip: ALTURAS, CA 96101
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

231
East
1/8-1/4
0.236 mi.
1248 ft.

TUSCARORA TRANSMISSION CO
730-005 DEEP CUT RD.
LITCHFIELD, CA

CA AST **A100337137**
N/A

Actual:
4444 ft.
Focus Map:
46

AST:
Name: TUSCARORA TRANSMISSION CO
Address: 730-005 DEEP CUT RD.
City/Zip: LITCHFIELD,
Certified Unified Program Agencies: Lassen
Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TUSCARORA TRANSMISSION CO (Continued)

A100337137

Total Gallons:	6,495
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

232
SSE
 1/8-1/4
 0.237 mi.
 1251 ft.

SEVEN ACRES MOBILE HOME P
721720 TULES
LITCHFIELD, CA 96117

CA HIST CORTESE **S102436701**
 N/A

Actual:
4028 ft.
Focus Map:
53

HIST CORTESE:	
edr_fname:	SEVEN ACRES MOBILE HOME P
edr_fadd1:	721720 TULES
City,State,Zip:	LITCHFIELD, CA 96117
Region:	CORTESE
Facility County Code:	18
Reg By:	LTNKA
Reg Id:	6T0240A

233
WSW
 1/8-1/4
 0.241 mi.
 1271 ft.

ROBERT A CAMPBELL
459-615 PONDEROSA BLVD
JANESVILLE, CA 96114

CA HIST UST **U001620297**
 N/A

Actual:
4184 ft.
Focus Map:
57

HIST UST:	
Name:	ROBERT A CAMPBELL
Address:	459-615 PONDEROSA BLVD
City,State,Zip:	JANESVILLE, CA 96114
File Number:	00025F6C
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025F6C.pdf
Region:	STATE
Facility ID:	00000042268
Facility Type:	Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBERT A CAMPBELL (Continued)

U001620297

Other Type: HOME
 Contact Name: N/A
 Telephone: 9162532645
 Owner Name: ROBERT A. CAMPBELL
 Owner Address: 459-615 PONDEROSA BLVD.
 Owner City,St,Zip: JANESVILLE, CA 96114
 Total Tanks: 0002

Tank Num: 001
 Container Num: 1
 Year Installed: 1980
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Visual, Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: 1980
 Tank Capacity: 00000300
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

234
 WNW
 1/8-1/4
 0.242 mi.
 1276 ft.

LONG VALLEY POZZOLAN
417-355 SCOTT ROAD
DOYLE, CA 96109

CA CUPA Listings S120044836
CA CERS N/A

Actual:
4520 ft.
Focus Map:
71

CUPA LASSEN:
 Name: LONG VALLEY POZZOLAN
 Address: 417-355 SCOTT ROAD
 City,State,Zip: DOYLE, CA 96109
 Facility ID: 18-000-095
 Business Name: Western Pozzolan Corporation
 Remote Facility: No
 HM On Site: Y
 Cal ARP Regulated Substances: N
 Own Or Operate UST: N
 Own Or Operate APST: N
 HW Generator: N
 Recycle: N
 Onsite HW Treatment: N
 Financial Assurance: N
 RW Consolidation Site: N
 HW Tank Closure: N
 RCRA Large Quantity Generator: N
 HHW Collection: N
 Latitude Measure: 39.899079
 Longitude Measure: -120.020068

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG VALLEY POZZOLAN (Continued)

S120044836

Name: LONG VALLEY POZZOLAN
Address: 417-355 SCOTT ROAD
City,State,Zip: DOYLE, CA 96109
Site ID: 44964
CERS ID: 10128172
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-31-2012
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-31-2012
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Lassen County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Non-Routine Inspection, Foreclosure, On going efforts / investigations. Met with Chris Tellis (owner) & Major Geiger (environmental consultant). -CEC
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed soil sampling events at Western Pozzolan.
Eval Division: Lassen County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: David McMurtry
Entity Title: Not reported
Affiliation Address: 1024 Country Club Dr
Affiliation City: Moraga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94556
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG VALLEY POZZOLAN (Continued)

S120044836

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: c/o Geofortis Minerals 1024 Coutry Club Dr
Affiliation City: Moraga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94556
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David McMurtry
Entity Title: President Geofortis Minerals LLC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Chris Tellis
Entity Title: Not reported
Affiliation Address: 10D Yellow Ferry Harbor
Affiliation City: Sausalito
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95965
Affiliation Phone: (415) 902-7235

Affiliation Type Desc: CUPA District
Entity Name: Lassen County Environmental Health
Entity Title: Not reported
Affiliation Address: 1445 Paul Bunyan Road
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: (530) 251-8528

Affiliation Type Desc: Operator
Entity Name: David McMurtry
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 348-3535

Affiliation Type Desc: Parent Corporation
Entity Name: Western Pozzolan Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LONG VALLEY POZZOLAN (Continued)

S120044836

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	David McMurtry
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Chris Tellis
Entity Title:	Not reported
Affiliation Address:	10D Yellow Ferry Harbor
Affiliation City:	Sausalito
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94965
Affiliation Phone:	(415) 902-7235

**AZ235
 NW
 1/8-1/4
 0.242 mi.
 1278 ft.**

**RENTAL PROPERTY
 404 W 2ND ST
 ALTURAS, CA 96101
 Site 1 of 2 in cluster AZ**

**CA HIST UST U001620108
 N/A**

**Actual:
 -9999 ft.
 Focus Map:
 17**

HIST UST:	
Name:	RENTAL PROPERTY
Address:	404 W 2ND ST
City,State,Zip:	ALTURAS, CA 96101
File Number:	0002A4C3
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A4C3.pdf
Region:	STATE
Facility ID:	00000008196
Facility Type:	Other
Other Type:	RENTAL HOUSE
Contact Name:	NONE
Telephone:	9162333930
Owner Name:	JOHN R. KERR
Owner Address:	404 W. 2ND ST.
Owner City,St,Zip:	ALTURAS, CA 96101
Total Tanks:	0001
Tank Num:	001
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RENTAL PROPERTY (Continued)

U001620108

[Click here for Geo Tracker PDF:](#)

**AZ236
 NW
 1/8-1/4
 0.250 mi.
 1319 ft.**

**KERR MORTUARY
 400 W 2ND ST
 ALTURAS, CA 96101
 Site 2 of 2 in cluster AZ**

**CA HIST UST U001620070
 N/A**

**Actual:
 -9999 ft.
 Focus Map:
 17**

HIST UST:
 Name: KERR MORTUARY
 Address: 400 W 2ND ST
 City,State,Zip: ALTURAS, CA 96101
 File Number: 0002A4C6
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A4C6.pdf>
 Region: STATE
 Facility ID: 0000008198
 Facility Type: Other
 Other Type: MORTUARY
 Contact Name: Not reported
 Telephone: 9162333930
 Owner Name: JOHN R. KERR
 Owner Address: 400 W. 2ND ST.
 Owner City,St,Zip: ALTURAS, CA 96101
 Total Tanks: 0001

Tank Num: 001
 Container Num: 3
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**237
 SW
 1/4-1/2
 0.266 mi.
 1404 ft.**

**CASH INDUSTRIES INC
 NEAR HWY 395
 MILFORD, CA 96121**

**SEMS-ARCHIVE 1003878341
 CAD049756026**

**Actual:
 4202 ft.
 Focus Map:
 59**

SEMS Archive:
 Site ID: 0901402
 EPA ID: CAD049756026
 Name: CASH INDUSTRIES INC
 Address: NEAR HWY 395
 Address 2: Not reported
 City,State,Zip: MILFORD, CA 96121
 Cong District: 01
 FIPS Code: 06035
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
 Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASH INDUSTRIES INC (Continued)

1003878341

Site ID: 0901402
EPA ID: CAD049756026
Site Name: CASH INDUSTRIES INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-01-17 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901402
EPA ID: CAD049756026
Site Name: CASH INDUSTRIES INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 1990-01-17 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901402
EPA ID: CAD049756026
Site Name: CASH INDUSTRIES INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1979-12-01 05:00:00
Finish Date: 1979-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901402
EPA ID: CAD049756026
Site Name: CASH INDUSTRIES INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1980-07-01 04:00:00
Qual: L

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASH INDUSTRIES INC (Continued)

1003878341

Current Action Lead: EPA Perf

**BA238
WSW
1/4-1/2
0.317 mi.
1676 ft.**

**ALTURAS LUMBER COMPANY
4TH ST W.
ALTURAS, CA 96101
Site 1 of 3 in cluster BA**

**CA LUST
CA HIST CORTESE
CA CERS**

**S105022489
N/A**

**Actual:
-9999 ft.**

LUST REG 5:

**Focus Map:
17**

Name: ALTURAS LUMBER COMPANY
Address: 4TH ST W
City: ALTURAS
Region: 5
Status: Case Closed
Case Number: 250008
Case Type: Soil only
Substance: GASOLINE
Staff Initials: CMB
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

HIST CORTESE:

edr_fname: ALTURAS LUMBER COMPANY
edr_fadd1: 4TH ST W.
City,State,Zip: ALTURAS, CA 96101
Region: CORTESE
Facility County Code: 25
Reg By: LTNKA
Reg Id: 250008

CERS:

Name: ALTURAS LUMBER COMPANY
Address: 4TH ST W
City,State,Zip: ALTURAS, CA 96101
Site ID: 217112
CERS ID: T0604900009
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RECEPTIONIST, REGION 5 REDDING - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SCOTT ZAITZ - MODOC COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r5 UNKNOWN
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS LUMBER COMPANY (Continued)

S105022489

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

BA239
WSW
1/4-1/2
0.317 mi.
1676 ft.

SOUTHERN PACIFIC ALTURAS
OLD HWY 97
ALTURAS, CA 96101
Site 2 of 3 in cluster BA

CA LUST **S102437842**
CA HIST CORTESE **N/A**
CA CERS

Actual:
-9999 ft.
Focus Map:
17

LUST REG 5:
Name: SOUTHERN PACIFIC ALTURAS
Address: OLD HWY 97
City: ALTURAS
Region: 5
Status: Case Closed
Case Number: 250003
Case Type: Soil only
Substance: WASTE OIL
Staff Initials: PVW
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:

Name: SOUTHERN PACIFIC ALTURAS
Address: OLD HWY 97
City,State,Zip: ALTURAS, CA 96101
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604900005
Global Id: T0604900005
Latitude: 41.4871284
Longitude: -120.5469918
Status: Completed - Case Closed
Status Date: 07/22/1997
Case Worker: PVW
RB Case Number: 250003
Local Agency: MODOC COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604900005
Contact Type: Regional Board Caseworker
Contact Name: PHIL WOODWARD
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: pwoodward@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0604900005
Contact Type: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC ALTURAS (Continued)

S102437842

Contact Name: SCOTT ZAITZ
Organization Name: MODOC COUNTY
Address: Not reported
City: r5 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604900005
Action Type: ENFORCEMENT
Date: 07/22/1997
Action: Closure/No Further Action Letter

Global Id: T0604900005
Action Type: Other
Date: 09/30/1987
Action: Leak Discovery

Global Id: T0604900005
Action Type: Other
Date: 09/30/1987
Action: Leak Stopped

Global Id: T0604900005
Action Type: Other
Date: 09/30/1987
Action: Leak Reported

LUST:

Global Id: T0604900005
Status: Open - Case Begin Date
Status Date: 09/30/1987

Global Id: T0604900005
Status: Open - Site Assessment
Status Date: 09/30/1987

Global Id: T0604900005
Status: Open - Remediation
Status Date: 12/08/1987

Global Id: T0604900005
Status: Open - Site Assessment
Status Date: 01/08/1988

Global Id: T0604900005
Status: Completed - Case Closed
Status Date: 07/22/1997

HIST CORTESE:

edr_fname: SOUTHERN PACIFIC ALTURAS
edr_fadd1: OLD HWY 97
City,State,Zip: ALTURAS, CA 96101
Region: CORTESE
Facility County Code: 25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC ALTURAS (Continued)

S102437842

Reg By: LTNKA
Reg Id: 250003

CERS:

Name: SOUTHERN PACIFIC ALTURAS
Address: OLD HWY 97
City,State,Zip: ALTURAS, CA 96101
Site ID: 202347
CERS ID: T0604900005
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SCOTT ZAITZ - MODOC COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r5 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PHIL WOODWARD - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

BA240 ALTURAS LUMBER COMPANY
WSW 4TH ST W
1/4-1/2 ALTURAS, CA 96101
0.318 mi.
1677 ft. Site 3 of 3 in cluster BA

CA LUST S110654668
N/A

Actual:
-9999 ft.

LUST:

Focus Map:
17

Name: ALTURAS LUMBER COMPANY
Address: 4TH ST W
City,State,Zip: ALTURAS, CA 96101
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604900009
Global Id: T0604900009
Latitude: 41.4871284
Longitude: -120.5469918
Status: Completed - Case Closed
Status Date: 10/01/1993
Case Worker: Not reported
RB Case Number: 250008
Local Agency: MODOC COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS LUMBER COMPANY (Continued)

S110654668

Site History: Not reported

LUST:
Global Id: T0604900009
Contact Type: Regional Board Caseworker
Contact Name: RECEPTIONIST, REGION 5 REDDING
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: Not reported
Phone Number: Not reported

Global Id: T0604900009
Contact Type: Local Agency Caseworker
Contact Name: SCOTT ZAITZ
Organization Name: MODOC COUNTY
Address: Not reported
City: r5 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0604900009
Action Type: ENFORCEMENT
Date: 10/01/1993
Action: Closure/No Further Action Letter

Global Id: T0604900009
Action Type: Other
Date: 08/01/1992
Action: Leak Discovery

Global Id: T0604900009
Action Type: Other
Date: 08/01/1992
Action: Leak Stopped

Global Id: T0604900009
Action Type: Other
Date: 09/29/1992
Action: Leak Reported

LUST:
Global Id: T0604900009
Status: Open - Case Begin Date
Status Date: 08/01/1992

Global Id: T0604900009
Status: Open - Site Assessment
Status Date: 09/29/1992

Global Id: T0604900009
Status: Open - Site Assessment
Status Date: 06/14/1993

Global Id: T0604900009
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS LUMBER COMPANY (Continued)

S110654668

Status Date: 10/01/1993

241
WNW
1/4-1/2
0.318 mi.
1680 ft.

**LARIMORE, HARRY A & BEATR
1306 SPRUCE
ALTURAS, CA 96101**

**CA HIST CORTESE S105022488
N/A**

Actual:
-9999 ft.

HIST CORTESE:

edr_fname: LARIMORE, HARRY A & BEATR
edr_fadd1: 1306 SPRUCE
City,State,Zip: ALTURAS, CA 96101
Region: CORTESE
Facility County Code: 18
Reg By: WBC&D
Reg Id: 6A189102N05

Focus Map:
14

242
North
1/4-1/2
0.332 mi.
1753 ft.

**BENGARD, ROBERT A
466100 COOK
JANESVILLE, CA 96114**

**CA HIST CORTESE S105024253
N/A**

Actual:
4120 ft.

HIST CORTESE:

edr_fname: BENGARD, ROBERT A
edr_fadd1: 466100 COOK
City,State,Zip: JANESVILLE, CA 96114
Region: CORTESE
Facility County Code: 18
Reg By: WBC&D
Reg Id: 6A189009N19

Focus Map:
55

243
West
1/4-1/2
0.338 mi.
1782 ft.

**ED STAUB & SONS PETROLEUM INC
406 W 8TH ST
ALTURAS, CA 96101**

**CA LUST S113166586
CA CPS-SLIC N/A
CA HIST UST
CA Cortese
CA HAZNET
CA CERS
CA HWTS**

Actual:
-9999 ft.

LUST:

Name: ED STAUB AND SONS ALTURAS BULK PLANT
Address: 406 WEST 8TH STREET
City,State,Zip: ALTURAS, CA 96101
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005816
Global Id: T10000005816
Latitude: 41.4911368865194
Longitude: -120.547727974205
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/26/2017
Case Worker: JZS
RB Case Number: 250013

Focus Map:
14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id: T10000005816
Contact Type: Regional Board Caseworker
Contact Name: JASON SCHROEDER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
Address: 364 Knollcrest Drive, Suite 205
City: REDDING
Email: jason.schroeder@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T10000005816
Action Type: ENFORCEMENT
Date: 09/26/2017
Action: Staff Letter

Global Id: T10000005816
Action Type: ENFORCEMENT
Date: 03/22/2018
Action: Staff Letter

Global Id: T10000005816
Action Type: Other
Date: 06/12/2013
Action: Leak Reported

Global Id: T10000005816
Action Type: ENFORCEMENT
Date: 05/18/2015
Action: Staff Letter

Global Id: T10000005816
Action Type: ENFORCEMENT
Date: 08/02/2017
Action: Warning Letter

Global Id: T10000005816
Action Type: ENFORCEMENT
Date: 05/31/2018
Action: Staff Letter

Global Id: T10000005816

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Action Type: ENFORCEMENT
Date: 06/04/2019
Action: Notification - Public Participation Document

Global Id: T10000005816
Action Type: ENFORCEMENT
Date: 04/04/2014
Action: Staff Letter

Global Id: T10000005816
Action Type: ENFORCEMENT
Date: 01/25/2019
Action: Staff Letter

Global Id: T10000005816
Action Type: Other
Date: 01/01/1980
Action: Leak Began

Global Id: T10000005816
Action Type: ENFORCEMENT
Date: 02/28/2017
Action: Staff Letter

Global Id: T10000005816
Action Type: RESPONSE
Date: 09/27/2018
Action: Other Report / Document

Global Id: T10000005816
Action Type: RESPONSE
Date: 07/15/2019
Action: Other Workplan

Global Id: T10000005816
Action Type: ENFORCEMENT
Date: 02/28/2017
Action: Staff Letter

Global Id: T10000005816
Action Type: Other
Date: 05/07/2013
Action: Leak Discovery

Global Id: T10000005816
Action Type: RESPONSE
Date: 04/13/2018
Action: Other Report / Document

Global Id: T10000005816
Action Type: RESPONSE
Date: 01/12/2018
Action: Soil and Water Investigation Workplan

Global Id: T10000005816
Action Type: RESPONSE
Date: 08/24/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Action: CAP/RAP - Other Report

Global Id: T10000005816
Action Type: RESPONSE
Date: 12/31/2016
Action: Well Installation Report

Global Id: T10000005816
Action Type: RESPONSE
Date: 06/26/2017
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T10000005816
Action Type: RESPONSE
Date: 03/22/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000005816
Action Type: RESPONSE
Date: 09/12/2017
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T10000005816
Action Type: RESPONSE
Date: 05/11/2018
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000005816
Action Type: ENFORCEMENT
Date: 09/26/2016
Action: Staff Letter

Global Id: T10000005816
Action Type: Other
Date: 05/07/2013
Action: Leak Stopped

LUST:

Global Id: T10000005816
Status: Open - Case Begin Date
Status Date: 01/01/1980

Global Id: T10000005816
Status: Open - Site Assessment
Status Date: 04/02/2014

Global Id: T10000005816
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/26/2017

CPS-SLIC:

Name: ED STAUB AND SONS ALTURAS BULK PLANT
Address: 406 WEST 8TH STREET
City,State,Zip: ALTURAS, CA 96101
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 08/19/2013
Global Id: T10000004712
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Lead Agency Case Number: Not reported
Latitude: 41.4911725374644
Longitude: -120.547120571136
Case Type: Cleanup Program Site
Case Worker: JZS
Local Agency: Not reported
RB Case Number: SLT5R1084
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Sediments, Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern: Benzene, Diesel, Gasoline, MTBE / TBA / Other Fuel Oxygenates
Site History: The case was opened following an unauthorized release from an aboveground storage tank system at the subject site. The Remedial Action Plan was submitted in September 2017 proposing installation of a Dual Phase Extraction (DPE) system. Central Valley Water Board approved the installation of the DPE and recommended additional characterization of contamination vertically as well as to the south and west.

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

HIST UST:

Name: ED STAUB AND SONS PETROLEUM INC
Address: 406 W 8TH ST
City,State,Zip: ALTURAS, CA 96101
File Number: 0002A42E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A42E.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: ED STAUB AND SONS ALTURAS BULK PLANT
Address: 406 WEST 8TH STREET
City,State,Zip: ALTURAS, CA 96101
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000005816
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: ED STAUB & SONS PETROLEUM INC
Address: 406 W 8TH ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 961013205
Contact: MIKE POOLE SAFETY/RISK MGR.
Telephone: 5306678914
Mailing Name: Not reported
Mailing Address: PO BOX 506

Year: 2010
Gepaid: CAL921495383
TSD EPA ID: ORD980980775
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 23.94

Year: 2009
Gepaid: CAL921495383
TSD EPA ID: OR0980980775
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 22.876

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Year:	2006
Gepaid:	CAL921495383
TSD EPA ID:	ORD980980775
CA Waste Code:	-
Disposal Method:	-
Tons:	18.348
Year:	2005
Gepaid:	CAL921495383
TSD EPA ID:	ORD980980775
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	25.916
Year:	2003
Gepaid:	CAL921495383
TSD EPA ID:	ORD980980775
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	25.854
Year:	2002
Gepaid:	CAL921495383
TSD EPA ID:	ORD980980775
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	8.36
Year:	2001
Gepaid:	CAL921495383
TSD EPA ID:	ORD980980775
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	8.36
Year:	2000
Gepaid:	CAL921495383
TSD EPA ID:	ORD980980775
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	15.58
Year:	2000
Gepaid:	CAL921495383
TSD EPA ID:	ORD980980775
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	43.7
Year:	1999
Gepaid:	CAL921495383
TSD EPA ID:	ORD980980775
CA Waste Code:	-
Disposal Method:	-
Tons:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

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

Additional Info:

Year:	2000
Gen EPA ID:	CAL921495383
Shipment Date:	20001020
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001020
Manifest ID:	98371156
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	7.6
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000607
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000607
Manifest ID:	98371155
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	7.98
Waste Quantity:	2100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Creation Date: 5/23/2000 0:00:00
Receipt Date: 20000331
Manifest ID: 98371154
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 7.98
Waste Quantity: 2100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000322
Creation Date: 5/23/2000 0:00:00
Receipt Date: 20000322
Manifest ID: 98371153
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 7.6
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000215
Creation Date: 5/3/2000 0:00:00
Receipt Date: 20000215
Manifest ID: 98367751
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 28.12
Waste Quantity: 7400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL921495383

Shipment Date: 20010619
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010619
Manifest ID: 98371158
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ORD980980775
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0
Waste Quantity: 2300
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010314
Creation Date: 5/16/2001 0:00:00
Receipt Date: 20010314
Manifest ID: 98371157
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ORD980980775
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Quantity Tons: 8.36
Waste Quantity: 2200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL921495383

Shipment Date: 20100423
Creation Date: 8/6/2010 18:30:11
Receipt Date: 20100423
Manifest ID: 002229782JJK
Trans EPA ID: ORD980980775
Trans Name: INDUSTRIAL OIL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: INDUSTRIAL OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)

Quantity Tons: 23.94
Waste Quantity: 6300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL921495383

Shipment Date: 20061025
Creation Date: 6/11/2007 18:30:07
Receipt Date: 20061025
Manifest ID: 002229781JJK
Trans EPA ID: ORD980980775
Trans Name: INDUSTRIAL OILS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: INDUSTRIAL OILS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Disposal Method: - Not reported
Quantity Tons: 18.348
Waste Quantity: 4400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL921495383

Shipment Date: 20031111
Creation Date: 8/9/2004 8:46:56
Receipt Date: 20031111
Manifest ID: 98367755
Trans EPA ID: ORD980980775
Trans Name: INDUSTRIAL OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: INDUSTRIAL OIL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 25.854
Waste Quantity: 6200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAL921495383

Shipment Date: 19931011
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931012
Manifest ID: 92502626
Trans EPA ID: ORD054963459
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Disposal Method:	R01 - Recycler
Quantity Tons:	14.44
Waste Quantity:	3800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930511
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930511
Manifest ID:	87368198
Trans EPA ID:	ORD054963459
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	29.607
Waste Quantity:	7100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAL921495383
Shipment Date:	19980701
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980701
Manifest ID:	95143741
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	27.36
Waste Quantity:	7200
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980605
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980615
Manifest ID:	95143736
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	7.98
Waste Quantity:	2100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980507
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980507
Manifest ID:	95143719
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	7.0473
Waste Quantity:	1690
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980507
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980514
Manifest ID:	95143721

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 4.56
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980310
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980310
Manifest ID: 95143710
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 7.41
Waste Quantity: 1950
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAL921495383

Shipment Date: 19940314
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940314
Manifest ID: 92502628
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 22.04
Waste Quantity: 5800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940223
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940223
Manifest ID: 92502627
Trans EPA ID: ORD054963459
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 29.607
Waste Quantity: 7100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL921495383

Shipment Date: 20090630
Creation Date: 11/16/2010 10:49:16
Receipt Date: 20090630
Manifest ID: 002229783JJK
Trans EPA ID: OR0980980775
Trans Name: INDUSTRIAL OILS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OR0980980775
Trans Name: INDUSTRIAL OILS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Disposal Method:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	22.876
Waste Quantity:	6020
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAL921495383
Shipment Date:	20020221
Creation Date:	7/2/2002 18:32:18
Receipt Date:	20020221
Manifest ID:	98371159
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	8.36
Waste Quantity:	2200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAL921495383
Shipment Date:	19971125
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971125
Manifest ID:	95143709
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	27.36
Waste Quantity:	7200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970806
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970806
Manifest ID:	95143744
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	27.36
Waste Quantity:	7200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970404
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970404
Manifest ID:	95143745
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	2200
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAL921495383
Shipment Date:	19961015
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	95143706
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	26.98
Waste Quantity:	7100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960627
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960627
Manifest ID:	95143742
Trans EPA ID:	CA1921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	28.12
Waste Quantity:	7400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960105
Creation Date:	10/9/1996 0:00:00
Receipt Date:	19960105

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Manifest ID: 95143743
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 25.84
Waste Quantity: 6800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960102
Creation Date: 10/9/1996 0:00:00
Receipt Date: 19960102
Manifest ID: 95143749
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 17.1
Waste Quantity: 4500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAL921495383

Shipment Date: 20050422
Creation Date: 8/17/2005 18:32:59
Receipt Date: 20050422
Manifest ID: 98367796
Trans EPA ID: ORD980980775
Trans Name: INDUSTRIAL OILS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

TSDF EPA ID: ORD980980775
Trans Name: INDUSTRIAL OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 25.916
Waste Quantity: 6820
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAL921495383

Shipment Date: 19990916
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990920
Manifest ID: 98371152
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ORD980980775
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 7.22
Waste Quantity: 1900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990902
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990902
Manifest ID: 98371151
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ORD980980775
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	7.98
Waste Quantity:	2100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990803
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990803
Manifest ID:	95143739
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	6.84
Waste Quantity:	1800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990723
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990723
Manifest ID:	95143738
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	5.7
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Additional Code 5:	Not reported
Shipment Date:	19990325
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990325
Manifest ID:	95143740
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	28.88
Waste Quantity:	7600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990308
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990316
Manifest ID:	95143737
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	7.98
Waste Quantity:	2100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990216
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990216
Manifest ID:	95143724
Trans EPA ID:	CAL921495383
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 6.84
Waste Quantity: 1800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990125
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990203
Manifest ID: 95143723
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0
Waste Quantity: 1100
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990125
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990203
Manifest ID: 95143723
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 2.204

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

Waste Quantity: 580
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990125
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990203
Manifest ID: 95143723
Trans EPA ID: CAL921495383
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ORD980980775
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0
Waste Quantity: 400
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ED STAUB AND SONS ALTURAS BULK PLANT
Address: 406 WEST 8TH STREET
City,State,Zip: ALTURAS, CA 96101
Site ID: 196889
CERS ID: T1000005816
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JASON SCHROEDER - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ED STAUB AND SONS ALTURAS BULK PLANT
Address: 406 WEST 8TH STREET
City,State,Zip: ALTURAS, CA 96101
Site ID: 196889
CERS ID: T1000004712

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED STAUB & SONS PETROLEUM INC (Continued)

S113166586

CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JASON SCHROEDER - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: ED STAUB & SONS PETROLEUM INC
Address: 406 W 8TH ST
Address 2: Not reported
City,State,Zip: ALTURAS, CA 961013205
EPA ID: CAL921495383
Inactive Date: Not reported
Create Date: 05/28/1992
Last Act Date: 09/09/2019
Mailing Name: Not reported
Mailing Address: 1301 ESPLANADE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: KLAMATH FALLS, OR 976010000
Owner Name: ED STAUB & SONS PETROLEUM INC
Owner Address: 1301 ESPLANADE AVE.
Owner Address 2: Not reported
Owner City,State,Zip: KLAMATH FALLS, OR 976010000
Contact Name: MIKE POOLE SAFETY/RISK MGR.
Contact Address: 1301 ESPLANADE AVE.
Contact Address 2: Not reported
City,State,Zip: KLAMATH FALLS, OR 976010000

NAICS:
EPA ID: CAL921495383
Create Date: 2011-04-05 10:18:12
NAICS Code: 42272
NAICS Description: Petroleum and Petroleum Products Wholesalers (except Bulk Stations and Terminals)
Issued EPA ID Date: 1992-05-28 00:00:00
Inactive Date: Not reported
Facility Name: ED STAUB & SONS PETROLEUM INC
Facility Address: 406 W 8TH ST
Facility Address 2: Not reported
Facility City: ALTURAS
Facility County: 25
Facility State: CA
Facility Zip: 961013205

MAP FINDINGS

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

244 NW 1/4-1/2 0.350 mi. 1846 ft.	XL RANCH OLD HWY DUMP / XL , CA	IHS OPEN DUMPS	1016946440 N/A
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Actual: -9999 ft. Focus Map: 15	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">IHS OPEN DUMPS:</td> <td></td> </tr> <tr> <td>EPA Region:</td> <td>9</td> </tr> <tr> <td>IHS Area:</td> <td>CA</td> </tr> <tr> <td>Tribe:</td> <td>GREENVILLE RANCHERIA OF MAIDU INDIANS OF CALIFORNIA</td> </tr> <tr> <td>System Type:</td> <td>Solid Waste Disposal Site</td> </tr> <tr> <td>Status:</td> <td>Inactive</td> </tr> <tr> <td>Condition:</td> <td>Open Dump - Closed</td> </tr> <tr> <td>Condition Date:</td> <td>2007-01-01 00:00:00</td> </tr> <tr> <td>Health Threat:</td> <td>1-Low</td> </tr> <tr> <td>Health Threat Score:</td> <td>0</td> </tr> <tr> <td>Contents:</td> <td>D</td> </tr> <tr> <td>Surface Area (acres):</td> <td>0.489999999999999999</td> </tr> <tr> <td>N Latitude:</td> <td>41.520193999999996</td> </tr> <tr> <td>W Longitude:</td> <td>120.486694</td> </tr> </table>	IHS OPEN DUMPS:		EPA Region:	9	IHS Area:	CA	Tribe:	GREENVILLE RANCHERIA OF MAIDU INDIANS OF CALIFORNIA	System Type:	Solid Waste Disposal Site	Status:	Inactive	Condition:	Open Dump - Closed	Condition Date:	2007-01-01 00:00:00	Health Threat:	1-Low	Health Threat Score:	0	Contents:	D	Surface Area (acres):	0.489999999999999999	N Latitude:	41.520193999999996	W Longitude:	120.486694
IHS OPEN DUMPS:																													
EPA Region:	9																												
IHS Area:	CA																												
Tribe:	GREENVILLE RANCHERIA OF MAIDU INDIANS OF CALIFORNIA																												
System Type:	Solid Waste Disposal Site																												
Status:	Inactive																												
Condition:	Open Dump - Closed																												
Condition Date:	2007-01-01 00:00:00																												
Health Threat:	1-Low																												
Health Threat Score:	0																												
Contents:	D																												
Surface Area (acres):	0.489999999999999999																												
N Latitude:	41.520193999999996																												
W Longitude:	120.486694																												

245 NW 1/4-1/2 0.359 mi. 1897 ft.	X-L RANCH #6 NEAR OLD BARN , CA	IHS OPEN DUMPS	1016946443 N/A
--	--	-----------------------	---------------------------------

Actual: -9999 ft. Focus Map: 15	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">IHS OPEN DUMPS:</td> <td></td> </tr> <tr> <td>EPA Region:</td> <td>9</td> </tr> <tr> <td>IHS Area:</td> <td>CA</td> </tr> <tr> <td>Tribe:</td> <td>PIT RIVER INDIAN TRIBE, X-L RANCH RESERVATION, CALIFORNIA</td> </tr> <tr> <td>System Type:</td> <td>Solid Waste Disposal Site</td> </tr> <tr> <td>Status:</td> <td>Active</td> </tr> <tr> <td>Condition:</td> <td>Open Dump - Surface</td> </tr> <tr> <td>Condition Date:</td> <td>2013-04-08 00:00:00</td> </tr> <tr> <td>Health Threat:</td> <td>1-Low</td> </tr> <tr> <td>Health Threat Score:</td> <td>143</td> </tr> <tr> <td>Contents:</td> <td>D</td> </tr> <tr> <td>Surface Area (acres):</td> <td>0.10000000000000001</td> </tr> <tr> <td>N Latitude:</td> <td>41.532291999999998</td> </tr> <tr> <td>W Longitude:</td> <td>120.475668</td> </tr> </table>	IHS OPEN DUMPS:		EPA Region:	9	IHS Area:	CA	Tribe:	PIT RIVER INDIAN TRIBE, X-L RANCH RESERVATION, CALIFORNIA	System Type:	Solid Waste Disposal Site	Status:	Active	Condition:	Open Dump - Surface	Condition Date:	2013-04-08 00:00:00	Health Threat:	1-Low	Health Threat Score:	143	Contents:	D	Surface Area (acres):	0.10000000000000001	N Latitude:	41.532291999999998	W Longitude:	120.475668
IHS OPEN DUMPS:																													
EPA Region:	9																												
IHS Area:	CA																												
Tribe:	PIT RIVER INDIAN TRIBE, X-L RANCH RESERVATION, CALIFORNIA																												
System Type:	Solid Waste Disposal Site																												
Status:	Active																												
Condition:	Open Dump - Surface																												
Condition Date:	2013-04-08 00:00:00																												
Health Threat:	1-Low																												
Health Threat Score:	143																												
Contents:	D																												
Surface Area (acres):	0.10000000000000001																												
N Latitude:	41.532291999999998																												
W Longitude:	120.475668																												

246 SE 1/4-1/2 0.377 mi. 1992 ft.	CHUCK'S CIRCLE C MARKET 20255 COLD SPRINGS DRIVE RENO, NV	NV LUST	S110975403 N/A
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Actual: 5058 ft. Focus Map: 79	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">LUST:</td> <td></td> </tr> <tr> <td>Name:</td> <td>CHUCK'S CIRCLE C MARKET</td> </tr> <tr> <td>Address:</td> <td>20255 COLD SPRINGS DRIVE</td> </tr> <tr> <td>City,State,Zip:</td> <td>RENO, NV</td> </tr> <tr> <td>Facility ID:</td> <td>4-000744</td> </tr> <tr> <td>Program:</td> <td>LUST</td> </tr> <tr> <td>Type of Media Impacted:</td> <td>Ground Water</td> </tr> <tr> <td>Event:</td> <td>Confirmed Release</td> </tr> <tr> <td>Contaminant:</td> <td>Gasoline</td> </tr> <tr> <td>Closure Date:</td> <td>Not reported</td> </tr> </table>	LUST:		Name:	CHUCK'S CIRCLE C MARKET	Address:	20255 COLD SPRINGS DRIVE	City,State,Zip:	RENO, NV	Facility ID:	4-000744	Program:	LUST	Type of Media Impacted:	Ground Water	Event:	Confirmed Release	Contaminant:	Gasoline	Closure Date:	Not reported
LUST:																					
Name:	CHUCK'S CIRCLE C MARKET																				
Address:	20255 COLD SPRINGS DRIVE																				
City,State,Zip:	RENO, NV																				
Facility ID:	4-000744																				
Program:	LUST																				
Type of Media Impacted:	Ground Water																				
Event:	Confirmed Release																				
Contaminant:	Gasoline																				
Closure Date:	Not reported																				

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHUCK'S CIRCLE C MARKET (Continued)

S110975403

Closure Type: Not reported
 Date Reported to NDEP: 8/22/2008
 Flag: ACTIVE
 NDEP Case Officer: mpfriend
 Location of Paper File: WCDHD: Reno

**247
 NW
 1/4-1/2
 0.391 mi.
 2064 ft.**

XL OLD DUMP ROAD

IHS OPEN DUMPS

**1016946441
 N/A**

, CA

**Actual:
 -9999 ft.
 Focus Map:
 15**

IHS OPEN DUMPS:
 EPA Region: 9
 IHS Area: CA
 Tribe: PIT RIVER INDIAN TRIBE, X-L RANCH RESERVATION, CALIFORNIA
 System Type: Solid Waste Disposal Site
 Status: Inactive
 Condition: Open Dump - Cleaned Up
 Condition Date: 2012-07-01 00:00:00
 Health Threat: Not reported
 Health Threat Score: No score
 Contents: ???
 Surface Area (acres): Not reported
 N Latitude: 41.520670000000003
 W Longitude: 120.487167

**248
 West
 1/4-1/2
 0.411 mi.
 2168 ft.**

**SAGE COUNTRY RECYCLING
 504 W 12TH ST
 ALTURAS, CA 96101**

**CA SWRCY
 CA CERS HAZ WASTE
 CA NPDES
 CA CIWQS
 CA CERS**

**S109521577
 N/A**

**Actual:
 -9999 ft.
 Focus Map:
 14**

SWRCY:
 Name: SAGE COUNTRY RECYCLING
 Address: 504 W 12TH ST
 City,State,Zip: ALTURAS, CA 96101
 Reg Id: 219260
 Cert Id: RC219260.001
 Mailing Address: 504 W 12th St
 Mailing City: Alturas
 Mailing State: CA
 Mailing Zip Code: 96101
 Website: Not reported
 Email: screcycle@aol.com
 Phone Number: (530) 233-2825
 Rural: Y
 Operation Begin Date: 04/01/2015
 Aluminium: Y
 Glass: Y
 Plastic: Y
 Bimetal: Y
 Hours of Operation: Mon - Fri 9:00 am - 4:00 pm; Sat - Sun Closed
 Organization ID: 219260
 Organization Name: Sage Country Recycling

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

CERS HAZ WASTE:

Name: SAGE COUNTRY RECYCLING
Address: 504 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 149520
CERS ID: 10134910
CERS Description: Hazardous Waste Generator

NPDES:

Name: RUSSELLS RECYCLING
Address: 504 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5R251022139
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/26/2015
Operator Name: Russells Recycling
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 5R
Regulatory Measure ID: 364978
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5R251022139
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/13/2009
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/23/2015
Discharge Name: Russells Recycling
Discharge Address: 504 W 12th Street
Discharge City: Alturas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Discharge State:	California
Discharge Zip:	96101
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Tertiary Sic: Not reported

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5R
Regulatory Measure ID: 364978
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5R251022139
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/23/2015
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/07/2009
Processed Date: 05/13/2009
Status: Terminated
Status Date: 03/26/2015
Place Size: 1
Place Size Unit: Acres
Contact: William R Short
Contact Title: Not reported
Contact Phone: 530-233-2825
Contact Phone Ext: Not reported
Contact Email: RussellsRecycle@aol.com
Operator Name: Russells Recycling
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Individual
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Drains owned by City of Alturas
Certifier: Sara Peet
Certifier Title: Bookkeeper
Certification Date: 18-FEB-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SAGE COUNTRY RECYCLING
Address: 504 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Facility Status: Active
NPDES Number: CAS000001
Region: 5R
Agency Number: 0
Regulatory Measure ID: 453513
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5R251025342
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/13/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 1506
Discharge Name: Sage Country Recycling Inc
Discharge City: Alturas
Discharge State: California
Discharge Zip: 96101
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5R
Regulatory Measure ID: 453513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5R251025342
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/13/2015
Processed Date:	03/13/2015
Status:	Active
Status Date:	03/13/2015
Place Size:	.5
Place Size Unit:	Acres
Contact:	Sara Peet
Contact Title:	President
Contact Phone:	530-233-2825
Contact Phone Ext:	Not reported
Contact Email:	SCRecycle@aol.com
Operator Name:	Sage Country Recycling Inc
Operator Address:	PO Box 1506
Operator City:	Alturas
Operator State:	California
Operator Zip:	96101
Operator Contact:	Sara Peet
Operator Contact Title:	President
Operator Contact Phone:	530-233-2825
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	SCRecycle@aol.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	STrom water typically flows SE and runs off and onto street with no storm drains
Certifier:	Sara Peet
Certifier Title:	President
Certification Date:	08-APR-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5R
Regulatory Measure ID:	453513
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5R251025342
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/13/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sage Country Recycling Inc
Discharge Address:	PO Box 1506
Discharge City:	Alturas
Discharge State:	California
Discharge Zip:	96101
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SAGE COUNTRY RECYCLING
Address: 504 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5R251025342
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Status: Active
Status Date: 03/13/2015
Operator Name: Sage Country Recycling Inc
Operator Address: PO Box 1506
Operator City: Alturas
Operator State: California
Operator Zip: 96101

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5R
Regulatory Measure ID: 453513
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5R25I025342
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/13/2015
Processed Date: 03/13/2015
Status: Active
Status Date: 03/13/2015
Place Size: .5
Place Size Unit: Acres
Contact: Sara Peet
Contact Title: President
Contact Phone: 530-233-2825
Contact Phone Ext: Not reported
Contact Email: SCRecycle@aol.com
Operator Name: Sage Country Recycling Inc
Operator Address: PO Box 1506
Operator City: Alturas
Operator State: California
Operator Zip: 96101
Operator Contact: Sara Peet
Operator Contact Title: President
Operator Contact Phone: 530-233-2825
Operator Contact Phone Ext: Not reported
Operator Contact Email: SCRecycle@aol.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	STrom water typically flows SE and runs off and onto street with no storm drains
Certifier:	Sara Peet
Certifier Title:	President
Certification Date:	08-APR-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5R
Regulatory Measure ID:	453513
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5R251025342
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/13/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sage Country Recycling Inc
Discharge Address:	PO Box 1506
Discharge City:	Alturas
Discharge State:	California
Discharge Zip:	96101
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	RUSSELLS RECYCLING
Address:	504 W 12TH ST
City,State,Zip:	ALTURAS, CA 96101
Agency:	Russells Recycling
Agency Address:	504 W 12th Street, Alturas, CA 96101
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	5R

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5R251022139
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/13/2009
Termination Date: 03/23/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 41.49482
Longitude: -120.54854

Name: SAGE COUNTRY RECYCLING
Address: 504 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Agency: Sage Country Recycling Inc
Agency Address: PO Box 1506, Alturas, CA 96101
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 5R
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5R251025342
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/13/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 41.49482
Longitude: -120.54854

CERS:
Name: SAGE COUNTRY RECYCLING
Address: 504 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 149520
CERS ID: 834317
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 149520
Site Name: Sage Country Recycling

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Violation Date: 03-30-2016
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 03/30/2016. Corrected onsite: Dates Labeled on each Battery
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149520
Site Name: Sage Country Recycling
Violation Date: 03-30-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 03/30/2016. Corrected onsite: New Labels on Containers
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Performed by Chris Murray
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Eval Notes: Inspection Performed by Chris Murray
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: SARA L PEET
Entity Title: BOOKKEEPER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: SARA L PEET
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SARA L PEET
Entity Title: Not reported
Affiliation Address: 503 N EAST STREET
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-2126

Affiliation Type Desc: Parent Corporation
Entity Name: Sage Country Recycling
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SARA L PEET
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 233-2825

Affiliation Type Desc: Owner/Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Entity Name: Sage Country Recycling Inc
Entity Title: Operator
Affiliation Address: PO Box 1506
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Environmental Contact
Entity Name: CHRIS PEET
Entity Title: Not reported
Affiliation Address: PO BOX 1506
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 1506
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MULE COUNTRY ENTERPRISES, LLC
Entity Title: Not reported
Affiliation Address: 503 N EAST STREET
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-2126

Name: SAGE COUNTRY RECYCLING
Address: 504 W 12TH ST
City,State,Zip: ALTURAS, CA 96101
Site ID: 149520
CERS ID: 10134910
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Violations:

Site ID: 149520
Site Name: Sage Country Recycling
Violation Date: 03-30-2016
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 03/30/2016. Corrected onsite: Dates Labeled on each Battery
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149520
Site Name: Sage Country Recycling
Violation Date: 03-30-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 03/30/2016. Corrected onsite: New Labels on Containers
Violation Division: Modoc County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Performed by Chris Murray
Eval Division: Modoc County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Performed by Chris Murray
Eval Division: Modoc County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: SARA L PEET
Entity Title: BOOKKEEPER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: SARA L PEET
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SARA L PEET
Entity Title: Not reported
Affiliation Address: 503 N EAST STREET
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-2126

Affiliation Type Desc: Parent Corporation
Entity Name: Sage Country Recycling
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SARA L PEET
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAGE COUNTRY RECYCLING (Continued)

S109521577

Affiliation Zip: Not reported
Affiliation Phone: (530) 233-2825

Affiliation Type Desc: Owner/Operator
Entity Name: Sage Country Recycling Inc
Entity Title: Operator
Affiliation Address: PO Box 1506
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Modoc County Env Health
Entity Title: Not reported
Affiliation Address: 202 West Fourth Street
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: (530) 233-6310

Affiliation Type Desc: Environmental Contact
Entity Name: CHRIS PEET
Entity Title: Not reported
Affiliation Address: PO BOX 1506
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 1506
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MULE COUNTRY ENTERPRISES, LLC
Entity Title: Not reported
Affiliation Address: 503 N EAST STREET
Affiliation City: ALTURAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96101
Affiliation Phone: (530) 233-2126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

249 **ALTURAS TRANSFER STATION**
West **1 MILE OFF CTY. RD. 54 ON CTY. RD. 60**
1/4-1/2 **ALTURAS, CA**
0.431 mi.
2278 ft.

CA SWF/LF **S102361310**
CA CERS **N/A**

Actual:
-9999 ft.
Focus Map:
17

SWF/LF (SWIS):
Name: ALTURAS TRANSFER STATION
Address: 1 MILE OFF CTY. RD. 54 ON CTY. RD. 60
City,State,Zip: ALTURAS, CA
Facility ID: 25-AA-0027
Lat/Long: 41.46128 / -120.55902
Owner Name: County Of Modoc Public Works Dept
Owner Telephone: 5302337660
Owner Address: Not reported
Owner Address2: 204 S. Court Street
Owner City,St,Zip: Alturas, CA 96101
Operational Status: Active
Operator: County Of Modoc Public Works Dept
Operator Phone: 5302337660
Operator Address: Not reported
Operator Address2: 204 S. Court Street
Operator City,St,Zip: Alturas, CA 96101
Permit Date: 06/14/2011
Permit Status: Permitted
Permitted Acreage: \$0.00
Activity: Medium Volume Transfer/Proc Fac
Regulation Status: Permitted
Landuse Name: Open Space - Irrigated
GIS Source: Map
Category: Transfer/Processing
Unit Number: 02
Inspection Frequency: Monthly
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 25-AA-0027
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 200
Actual Throughput with Units: Cu Yards/day
Permitted Capacity with Units: 650
Remaining Capacity: Not reported
Remaining Capacity with Units: Cu Yards/day
Lat/Long: 41.46128 / -120.55902

CERS:
Name: ALTURAS TRANSFER STATION
Address: 1 MILE OFF CTY. RD. 54 ON CTY. RD. 60
City,State,Zip: ALTURAS, CA
Site ID: 506639
CERS ID: 25-AA-0027
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: County Of Modoc Public Works Dept
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTURAS TRANSFER STATION (Continued)

S102361310

Affiliation Address: Not reported
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: 5302337660

Affiliation Type Desc: Legal Owner
Entity Name: County Of Modoc Public Works Dept
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Alturas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96101
Affiliation Phone: 5302337660

250
WSW
1/4-1/2
0.432 mi.
2279 ft.

DUMP #2 - CASINO REAR
, CA

IHS OPEN DUMPS **1016946428**
N/A

Actual:
4385 ft.
Focus Map:
20

IHS OPEN DUMPS:
EPA Region: 9
IHS Area: CA
Tribe: PIT RIVER INDIAN TRIBE, X-L RANCH RESERVATION, CALIFORNIA
System Type: Solid Waste Disposal Site
Status: Inactive
Condition: Open Dump - Closed
Condition Date: 2006-10-17 00:00:00
Health Threat: 1-Low
Health Threat Score: 180
Contents: A
Surface Area (acres): 0.01
N Latitude: 41.344889000000002
W Longitude: 120.52338899999999

252
NNW
1/4-1/2
0.445 mi.
2348 ft.

SUNNYSIDE DUMP
1/4 MILE UP BYERS PASS RD, OFF SUNNYSIDE
JANESVILLE, CA

CA SWF/LF **S105548799**
CA CERS **N/A**

Actual:
4196 ft.
Focus Map:
52

SWF/LF (SWIS):
Name: SUNNYSIDE DUMP
Address: 1/4 MILE UP BYERS PASS RD, OFF SUNNYSIDE
City,State,Zip: JANESVILLE, CA
Facility ID: 18-CR-0001
Lat/Long: 40.31667 / -120.48
Owner Name: US Dept Of Int Bur Of Land Mgmt-Susanvil
Owner Telephone: 9162575381
Owner Address: Not reported
Owner Address2: 2950 Riverside Drive
Owner City,St,Zip: Susanville, CA 96130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYSIDE DUMP (Continued)

S105548799

Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City, St, Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: \$0.00
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Not reported
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Annual
Accepted Waste: Not reported
Closure Date: 01/01/1975
Closure Type: Estimated
Disposal Acreage: \$0.00
SWIS Num: 18-CR-0001
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 40.31667 / -120.48

CERS:

Name: SUNNYSIDE DUMP
Address: 1/4 MILE UP BYERS PASS RD, OFF SUNNYSIDE
City, State, Zip: JANESVILLE, CA
Site ID: 512198
CERS ID: 18-CR-0001
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: US Dept Of Int Bur Of Land Mgmt-Susanvil
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: 9162575381

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BB253 **ED STAUB AND SONS PETROLEUM**
West **509 & 601 W 12TH STREET (HIGHWAY 299)**
1/4-1/2 **ALTURAS, CA**
0.457 mi.
2415 ft. **Site 1 of 2 in cluster BB**

CA CPS-SLIC **S118504519**
CA CERS **N/A**

Actual:
-9999 ft.
Focus Map:
14

CPS-SLIC:
Name: ED STAUB AND SONS PETROLEUM
Address: 509 & 601 W 12TH STREET (HIGHWAY 299)
City,State,Zip: ALTURAS, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/19/2019
Global Id: SL0604916251
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
Lead Agency Case Number: Not reported
Latitude: 41.493999859
Longitude: -120.549365175
Case Type: Cleanup Program Site
Case Worker: JZS
Local Agency: Not reported
RB Case Number: SLT5R985
File Location: Regional Board
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: The site is previously operated as a bulk fueling facility until at least the early 1990s with at least six aboveground storage tanks (ASTs), distribution piping, and fuel dispensers. It appears that the release of petroleum occurred near the former loading dock and fuel dispensers in the northwest corner of the property. The release resulted in detectable levels of total petroleum hydrocarbons as diesel, total petroleum hydrocarbons as gasoline, benzene, and toluene in soil and groundwater beneath the site. Investigations have defined the lateral and vertical extent of soil and groundwater pollution. Residual soil contamination is present at depth in the vicinity of boring SB-23. Detections of petroleum-related constituents are localized on-site and have decreased significantly between 2001 and 2017. Based on the 2001 and 2017 investigations, there are no significant threats to human health and groundwater that remain at the site. Staff closed the case in 2019.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: ED STAUB AND SONS PETROLEUM
Address: 509 & 601 W 12TH STREET (HIGHWAY 299)
City,State,Zip: ALTURAS, CA
Site ID: 199637
CERS ID: SL0604916251
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JASON SCHROEDER - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ED STAUB AND SONS PETROLEUM (Continued)

S118504519

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

BB254 **CHP ALTURAS AREA OFFICE**
West **905 N WEST C STREET**
1/4-1/2 **ALTURAS, CA 96101**
0.487 mi.
2569 ft. **Site 2 of 2 in cluster BB**

CA LUST **S116741857**
CA CERS **N/A**

Actual:
-9999 ft.

Focus Map:
14

LUST:
 Name: CHP ALTURAS AREA OFFICE
 Address: 905 N WEST C STREET
 City,State,Zip: ALTURAS, CA 96101
 Lead Agency: CENTRAL VALLEY RWQCB (REGION 5R)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005996
 Global Id: T10000005996
 Latitude: 41.4916821
 Longitude: -120.5497074
 Status: Completed - Case Closed
 Status Date: 10/07/2015
 Case Worker: MAB
 RB Case Number: 250014
 Local Agency: MODOC COUNTY
 File Location: Local Agency
 Local Case Number: Not reported
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates
 Site History:

The Site is occupied by the California Highway Patrol Alturas area office and is currently used as a maintenance shop. In October 2013, one 8,000-gallon UST and dispenser was removed. The UST was removed from a subsurface concrete block vault located west of the office building. A grab groundwater sample was collected from immediately outside the vault and reported methyl tert-butyl ether (MTBE) and tert-butyl alcohol (TBA) were detected at 140 and 45 ug/L, respectively. In December 2013, an Unauthorized Release Report was filed with Modoc County Environmental Health Department. In February 2015, seven soil borings and three temporary well points were installed at the Site. No petroleum hydrocarbons were detected in any of the soil samples. TBA was detected in two of the temporary well points, however well below the water quality objective. The remaining petroleum hydrocarbons at the Site do not pose a significant threat to human health and the environment, and the case meets the requirements of the LTCP. Remaining impacts to groundwater is spatially limited and natural attenuation processes will likely to continue degrade any low-level residual petroleum hydrocarbons. Furthermore, there are no sensitive receptors located within 1,000 feet of the Site. The Site was closed in October 2015.

LUST:
 Global Id: T10000005996
 Contact Type: Regional Board Caseworker
 Contact Name: MELISSA BUCIAK
 Organization Name: CENTRAL VALLEY RWQCB (REGION 5R)
 Address: 364 Knollcrest Drive, Suite 205
 City: REDDING
 Email: mbuciak@waterboards.ca.gov

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHP ALTURAS AREA OFFICE (Continued)

S116741857

Phone Number: 5302244854

LUST:

Global Id: T10000005996
Action Type: Other
Date: 10/15/2013
Action: Leak Reported

Global Id: T10000005996
Action Type: ENFORCEMENT
Date: 06/16/2015
Action: Notification - Public Notice of Case Closure

Global Id: T10000005996
Action Type: ENFORCEMENT
Date: 06/19/2014
Action: Staff Letter

Global Id: T10000005996
Action Type: ENFORCEMENT
Date: 09/03/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T10000005996
Action Type: ENFORCEMENT
Date: 10/30/2013
Action: Referral to Regional Board

Global Id: T10000005996
Action Type: ENFORCEMENT
Date: 10/07/2015
Action: Closure/No Further Action Letter

Global Id: T10000005996
Action Type: Other
Date: 10/15/2013
Action: Leak Discovery

Global Id: T10000005996
Action Type: RESPONSE
Date: 05/31/2015
Action: Site Assessment Report - Regulator Responded

Global Id: T10000005996
Action Type: RESPONSE
Date: 12/19/2014
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000005996
Action Type: Other
Date: 10/15/2013
Action: Leak Stopped

LUST:

Global Id: T10000005996
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHP ALTURAS AREA OFFICE (Continued)

S116741857

Status Date: 10/15/2013

Global Id: T10000005996
Status: Open - Site Assessment
Status Date: 06/18/2014

Global Id: T10000005996
Status: Open - Remediation
Status Date: 05/20/2015

Global Id: T10000005996
Status: Open - Eligible for Closure
Status Date: 06/18/2015

Global Id: T10000005996
Status: Completed - Case Closed
Status Date: 10/07/2015

CERS:

Name: CHP ALTURAS AREA OFFICE
Address: 905 N WEST C STREET
City,State,Zip: ALTURAS, CA 96101
Site ID: 207733
CERS ID: T10000005996
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MELISSA BUCIAK - CENTRAL VALLEY RWQCB (REGION 5R)
Entity Title: Not reported
Affiliation Address: 364 Knollcrest Drive, Suite 205
Affiliation City: REDDING
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5302244854

BC255 RAVENDALE TRANSFER STATION
SW 3/4 MI S/O RAVENDALE
1/4-1/2 RAVENDALE, CA
0.497 mi.
2625 ft. Site 1 of 2 in cluster BC

CA SWF/LF S102360589
CA CERS N/A

Actual: 5318 ft.
Focus Map: 38

SWF/LF (SWIS):
Name: RAVENDALE TRANSFER STATION
Address: 3/4 MI S/O RAVENDALE
City,State,Zip: RAVENDALE, CA
Facility ID: 18-AA-0023
Lat/Long: 40.79222 / -120.37083
Owner Name: County Of Lassen Public Works Dept
Owner Telephone: 9162518288
Owner Address: Not reported
Owner Address2: 221 S. Roop Street
Owner City,St,Zip: Susanville, CA 96130
Operational Status: Active
Operator: Lassen Regional Solid Waste Mgmt. Author

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENDALE TRANSFER STATION (Continued)

S102360589

Operator Phone: 5302521273
Operator Address: Not reported
Operator Address2: 170 Russell Ave, Suite X
Operator City,St,Zip: Susanville, CA 96130
Permit Date: 03/31/1997
Permit Status: Notification
Permitted Acreage: Not reported
Activity: Limited Volume Transfer Operation
Regulation Status: Notification
Landuse Name: Not reported
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 18-AA-0023
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 1
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 25
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 40.79222 / -120.37083

CERS:

Name: RAVENDALE TRANSFER STATION
Address: 3/4 MI S/O RAVENDALE
City,State,Zip: RAVENDALE, CA
Site ID: 511241
CERS ID: 18-AA-0023
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Lassen Regional Solid Waste Mgmt. Author
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: 5302521273

Affiliation Type Desc: Legal Owner
Entity Name: County Of Lassen Public Works Dept
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: 9162518288

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BC256
SW
1/4-1/2
0.497 mi.
2625 ft.

RAVENDALE DISPOSAL
1/2 MI SW OF HWY 395 AT RAVENDALE
RAVENDALE, CA

CA SWF/LF
CA Financial Assurance
CA CERS

S102360578
N/A

Site 2 of 2 in cluster BC

Actual:
5318 ft.

Focus Map:
38

SWF/LF (SWIS):
 Name: RAVENDALE DISPOSAL
 Address: 1/2 MI SW OF HWY 395 AT RAVENDALE
 City,State,Zip: RAVENDALE, CA
 Facility ID: 18-AA-0005
 Lat/Long: 40.79222 / -120.37083
 Owner Name: County Of Lassen Public Works Dept
 Owner Telephone: 9162518288
 Owner Address: Not reported
 Owner Address2: 221 S. Roop Street
 Owner City,St,Zip: Susanville, CA 96130
 Operational Status: Closed
 Operator: Lassen Regional Solid Waste Mgmt. Author
 Operator Phone: 5302521273
 Operator Address: Not reported
 Operator Address2: 170 Russell Ave, Suite X
 Operator City,St,Zip: Susanville, CA 96130
 Permit Date: 04/27/1979
 Permit Status: Permitted
 Permitted Acreage: \$3.00
 Activity: Solid Waste Disposal Site
 Regulation Status: Permitted
 Landuse Name: Not reported
 GIS Source: Map
 Category: Disposal
 Unit Number: 01
 Inspection Frequency: Quarterly
 Accepted Waste: Agricultural,Construction/demolition,Mixed municipal,Other designated,Tires
 Closure Date: 10/09/1997
 Closure Type: Actual
 Disposal Acreage: \$1.60
 SWIS Num: 18-AA-0005
 Waste Discharge Requirement Num: II
 Program Type: Financial Assurance Responsibilities
 Permitted Throughput with Units: 1
 Actual Throughput with Units: Tires
 Permitted Capacity with Units: Not reported
 Remaining Capacity: Not reported
 Remaining Capacity with Units: Not reported
 Lat/Long: 40.79222 / -120.37083

CA Financial Assurance 2:

Name: RAVENDALE DISPOSAL
 Address: 1/2 MI SW OF HWY 395 AT RAVENDALE
 City,State,Zip: RAVENDALE, CA
 Region: 2
 SWIS_NO: 18-AA-0005
 Closure Approved: Yes
 Closure Inf Coverage Date: Not reported
 Closure Plan Coverage: 110000
 Closure Plan Date: 12/24/1998
 PostClose Approved: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENDALE DISPOSAL (Continued)

S102360578

PostClose Adequacy Date: 12/24/1998
PostClose Inf Coverage: 389571
PostClose Inf Coverage Date: 06/12/2019
CorActCoverage: 203623
CorActApproved: No
CorAct Mec Adequacy Date: Not reported
CorAct Inf Coverage: 203623
CorActPlanCoverage: 0
CorAct Plan Date: Not reported
Lia Coverage: 0
Lia Approved: Yes
Review: 12/04/2002
Closure Mechanism A: Not reported
Closure Mechanism B: Not reported
Closure Coverage: 0
Closure Adequacy: Not reported
Closure Inflation Estimate: 0
Post Closure Mechanism A: PLEDGE OF REVENUE
Post Closure Established A: 08/22/2000
Post Closure Mechanism B: Not reported
Post Closure Coverate: 389571
Post Closure Adequacy: 2019-06-12 00:0
Corrective Action Extablished A: Not reported
Corrective Action Coverage: 203623
Corrective Action Approved: No
Corrective Action Inflation Estimate: 203623
Corrective Action Inflationdate: 06/12/2019
Corrective Action Plan Estimate: 0
Liability Mechanism A: Not reported
Liability Established A: Not reported
Liability Mechanism B: Not reported
CostAnniversary: Not reported
ClosureEstablishedA: Not reported
ClosureEstablishedB: Not reported
ClosureDisbursement: 0
PostClosureEstablishedB: Not reported
PostClosureDisbursement: 0
CorrectiveActionMechanismA: Not reported
CorrectiveActionMechanismB: Not reported
CorrectiveActionExtablishedB: Not reported
CorrectiveActionDisbursement: 0
LiabilityEstablishedB: Not reported
LiabilityAdequacy: Not reported
Responsible Party: Lassen Regional Solid Waste Mgmt. Author
Provider: Lassen Regional Solid Waste Mgmt. Author
Contact: Not reported

CERS:

Name: RAVENDALE DISPOSAL
Address: 1/2 MI SW OF HWY 395 AT RAVENDALE
City,State,Zip: RAVENDALE, CA
Site ID: 511240
CERS ID: 18-AA-0005
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENDALE DISPOSAL (Continued)

S102360578

Entity Name: Lassen Regional Solid Waste Mgmt. Author
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: 5302521273

Affiliation Type Desc: Legal Owner
Entity Name: County Of Lassen Public Works Dept
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Susanville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96130
Affiliation Phone: 9162518288

257
NW
1/2-1
0.616 mi.
3254 ft.

CDCR - CALIFORNIA CORRECTIONAL CENTER
711-045 CENTER RD
SUSANVILLE, CA 96130

CA LUST U001620495
CA SWEEPS UST N/A
CA HIST UST
CA CHMIRS
CA Cortese
CA HAZNET
CA HWP
CA CERS
CA HWTS

Actual:
4062 ft.
Focus Map:
49

LUST:

Name: CALIFORNIA CORRECTIONAL CENTER
Address: 711-045 CENTER ROAD
City,State,Zip: SUSANVILLE, CA 96130
Lead Agency: LAHONTAN RWQCB (REGION 6T)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603500032
Global Id: T0603500032
Latitude: 40.403022856913
Longitude: -120.511608123779
Status: Open - Assessment & Interim Remedial Action
Status Date: 05/09/2011
Case Worker: JSS
RB Case Number: 6T0328A
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0603500032
Contact Type: Regional Board Caseworker
Contact Name: JOHN STEUDE
Organization Name: LAHONTAN RWQCB (REGION 6T)
Address: 2501 LAKE TAHOE BVLD.
City: SOUTH LAKE TAHOE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Email: jsteude@waterboards.ca.gov
Phone Number: 5305425571

LUST:

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 01/12/2007
Action: Staff Letter

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 05/11/2001
Action: Staff Letter

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 02/22/2002
Action: Staff Letter

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 11/23/2007
Action: Staff Letter

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 05/04/2000
Action: Staff Letter

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 06/28/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0603500032
Action Type: RESPONSE
Date: 12/31/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 03/28/2002
Action: Staff Letter

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 03/15/2005
Action: Staff Letter

Global Id: T0603500032
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603500032
Action Type: RESPONSE
Date: 08/23/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Action: Correspondence

Global Id: T0603500032
Action Type: RESPONSE
Date: 06/28/2004
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0603500032
Action Type: RESPONSE
Date: 06/26/2007
Action: Monitoring Report - Other

Global Id: T0603500032
Action Type: RESPONSE
Date: 09/02/2003
Action: Monitoring Report - Quarterly

Global Id: T0603500032
Action Type: RESPONSE
Date: 08/04/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0603500032
Action Type: RESPONSE
Date: 06/26/2006
Action: Monitoring Report - Quarterly

Global Id: T0603500032
Action Type: RESPONSE
Date: 12/22/2000
Action: Preliminary Site Assessment Workplan

Global Id: T0603500032
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 04/10/2014
Action: Staff Letter

Global Id: T0603500032
Action Type: RESPONSE
Date: 05/17/2002
Action: Other Workplan

Global Id: T0603500032
Action Type: RESPONSE
Date: 01/10/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0603500032
Action Type: RESPONSE
Date: 06/25/2006
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Global Id:	T0603500032
Action Type:	RESPONSE
Date:	01/08/2007
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603500032
Action Type:	RESPONSE
Date:	04/24/2000
Action:	Correspondence
Global Id:	T0603500032
Action Type:	RESPONSE
Date:	02/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603500032
Action Type:	RESPONSE
Date:	05/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603500032
Action Type:	RESPONSE
Date:	09/06/2001
Action:	Preliminary Site Assessment Report
Global Id:	T0603500032
Action Type:	ENFORCEMENT
Date:	06/27/2002
Action:	Staff Letter
Global Id:	T0603500032
Action Type:	ENFORCEMENT
Date:	07/20/2009
Action:	Letter - Notice
Global Id:	T0603500032
Action Type:	ENFORCEMENT
Date:	04/20/2015
Action:	Email Correspondence
Global Id:	T0603500032
Action Type:	RESPONSE
Date:	05/23/2002
Action:	Correspondence
Global Id:	T0603500032
Action Type:	ENFORCEMENT
Date:	05/25/2004
Action:	Verbal Enforcement
Global Id:	T0603500032
Action Type:	ENFORCEMENT
Date:	11/19/2015
Action:	Site Visit / Inspection / Sampling
Global Id:	T0603500032
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Date: 12/27/2006
Action: * No Action

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 08/31/2006
Action: Staff Letter

Global Id: T0603500032
Action Type: Other
Date: 05/03/1999
Action: Leak Discovery

Global Id: T0603500032
Action Type: Other
Date: 05/03/1999
Action: Leak Stopped

Global Id: T0603500032
Action Type: RESPONSE
Date: 07/02/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0603500032
Action Type: REMEDIATION
Date: 04/19/2004
Action: Not reported

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 11/05/2015
Action: Verbal Communication

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 04/03/2002
Action: Staff Letter

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 01/08/2004
Action: Staff Letter

Global Id: T0603500032
Action Type: ENFORCEMENT
Date: 06/28/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0603500032
Action Type: Other
Date: 02/08/2000
Action: Leak Reported

Global Id: T0603500032
Action Type: RESPONSE
Date: 12/31/2006
Action: Interim Remedial Action Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

LUST:

Global Id: T0603500032
Status: Open - Case Begin Date
Status Date: 05/03/1999

Global Id: T0603500032
Status: Open - Site Assessment
Status Date: 09/05/2001

Global Id: T0603500032
Status: Open - Site Assessment
Status Date: 05/15/2002

Global Id: T0603500032
Status: Open - Remediation
Status Date: 01/01/2008

Global Id: T0603500032
Status: Open - Remediation
Status Date: 07/06/2009

Global Id: T0603500032
Status: Open - Assessment & Interim Remedial Action
Status Date: 05/09/2011

Name: CA CORRECTIONAL CENTER-SEWAGE POND
Address: 711-045 CENTER ROAD
City,State,Zip: SUSANVILLE, CA 96127
Lead Agency: LAHONTAN RWQCB (REGION 6T)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603556077
Global Id: T0603556077
Latitude: 40.397938
Longitude: -120.493592
Status: Completed - Case Closed
Status Date: 08/06/2009
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0603556077
Action Type: Other
Date: 05/18/2000
Action: Leak Discovery

Global Id: T0603556077
Action Type: Other
Date: 05/18/2000
Action: Leak Stopped

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Global Id: T0603556077
Action Type: REMEDIATION
Date: 05/18/2000
Action: Not reported

Global Id: T0603556077
Action Type: Other
Date: 12/19/2000
Action: Leak Reported

LUST:

Global Id: T0603556077
Status: Open - Case Begin Date
Status Date: 05/18/2000

Global Id: T0603556077
Status: Open - Site Assessment
Status Date: 12/01/2002

Global Id: T0603556077
Status: Completed - Case Closed
Status Date: 08/06/2009

Name: CA CORRECTIONAL CENTER-SEWAGE POND
Address: 711-045 CENTER ROAD
City,State,Zip: SUSANVILLE, CA 96127
Lead Agency: LASSEN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603599427
Global Id: T0603599427
Latitude: 40.3979385
Longitude: -120.4935919
Status: Completed - Case Closed
Status Date: 08/22/2005
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: LASSEN COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0603599427
Contact Type: Local Agency Caseworker
Contact Name: DOUG AMES
Organization Name: LASSEN COUNTY
Address: Not reported
City: SUSANVILLE
Email: Not reported
Phone Number: Not reported

Global Id: T0603599427
Contact Type: Regional Board Caseworker
Contact Name: LISA DERNBACH

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Organization Name: LAHONTAN RWQCB (REGION 6T)
Address: 2501 LAKE TAHOE BOULEVARD
City: SOUTH LAKE TAHOE
Email: lderbach@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603599427
Action Type: ENFORCEMENT
Date: 01/08/2004
Action: Staff Letter

Global Id: T0603599427
Action Type: ENFORCEMENT
Date: 06/02/2004
Action: * Verbal Communication

Global Id: T0603599427
Action Type: ENFORCEMENT
Date: 03/15/2005
Action: * Verbal Communication

Global Id: T0603599427
Action Type: ENFORCEMENT
Date: 08/22/2005
Action: Closure/No Further Action Letter

Global Id: T0603599427
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603599427
Action Type: Other
Date: 05/18/2000
Action: Leak Discovery

Global Id: T0603599427
Action Type: Other
Date: 05/18/2000
Action: Leak Stopped

Global Id: T0603599427
Action Type: RESPONSE
Date: 04/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0603599427
Action Type: REMEDIATION
Date: 05/18/2000
Action: Not reported

Global Id: T0603599427
Action Type: Other
Date: 12/19/2000
Action: Leak Reported

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EDR ID Number
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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

LUST:

Global Id: T0603599427
Status: Open - Case Begin Date
Status Date: 05/18/2000

Global Id: T0603599427
Status: Open - Site Assessment
Status Date: 12/01/2002

Global Id: T0603599427
Status: Open - Verification Monitoring
Status Date: 03/14/2005

Global Id: T0603599427
Status: Completed - Case Closed
Status Date: 08/22/2005

SWEEPS UST:

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Not reported
Comp Number: 8478
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 18-000-008478-000004
Tank Status: Not reported
Capacity: 4713
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 11

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Not reported
Comp Number: 8478
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 18-000-008478-000005
Tank Status: Not reported
Capacity: 7459
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
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MAP FINDINGS

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EDR ID Number
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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Content: Not reported
Number Of Tanks: Not reported

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Not reported
Comp Number: 8478
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 18-000-008478-000006
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Not reported
Comp Number: 8478
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 18-000-008478-000007
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Not reported
Comp Number: 8478
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 18-000-008478-000008
Tank Status: Not reported
Capacity: 5000

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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

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

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Not reported
Comp Number: 8478
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 18-000-008478-000009
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Not reported
Comp Number: 8478
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 18-000-008478-000010
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Not reported
Comp Number: 8478
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

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Database(s)

EDR ID Number
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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

SWRCB Tank Id: 18-000-008478-000011
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Not reported
Comp Number: 8478
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 18-000-008478-000012
Tank Status: Not reported
Capacity: 16960
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Not reported
Comp Number: 8478
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 18-000-008478-000013
Tank Status: Not reported
Capacity: 16960
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Not reported
Comp Number: 8478
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported

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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 18-000-008478-000014
Tank Status: Not reported
Capacity: 16960
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Active
Comp Number: 8478
Number: 9
Board Of Equalization: Not reported
Referral Date: 04-12-93
Action Date: 06-11-93
Created Date: 02-29-88
Owner Tank Id: 34
SWRCB Tank Id: 18-000-008478-000001
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: 3

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Active
Comp Number: 8478
Number: 9
Board Of Equalization: Not reported
Referral Date: 04-12-93
Action Date: 06-11-93
Created Date: 02-29-88
Owner Tank Id: 35
SWRCB Tank Id: 18-000-008478-000002
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City: SUSANVILLE
Status: Active
Comp Number: 8478

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MAP FINDINGS

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EDR ID Number
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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Number: 9
Board Of Equalization: Not reported
Referral Date: 04-12-93
Action Date: 06-11-93
Created Date: 02-29-88
Owner Tank Id: 36
SWRCB Tank Id: 18-000-008478-000003
Tank Status: A
Capacity: 4000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: ANTELOPE CONSERVATION CAMP
Address: 711-045 CENTER RD
City,State,Zip: SUSANVILLE, CA 96130
File Number: 00025B6A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025B6A.pdf>
Region: STATE
Facility ID: 00000008478
Facility Type: Not reported
Other Type: CDF CAMP
Contact Name: VERNE CHARLTON
Telephone: 9162572295
Owner Name: CALIFORNIA DEPARTMENT OF FORES
Owner Address: 1416 9TH STREET
Owner City,St,Zip: SACRAMENTO, CA 95814
Total Tanks: 0005

Tank Num: 001
Container Num: 34
Year Installed: 1983
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, None

Tank Num: 002
Container Num: 35
Year Installed: 1983
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 3/16
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 36
Year Installed: 1983
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16

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Database(s)

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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 37
Year Installed: 1964
Tank Capacity: 00004713
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 38
Year Installed: 1964
Tank Capacity: 00007459
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

CHMIRS:

Name: Not reported
Address: 711-045 CENTER ROAD
City,State,Zip: SUSANVILLE, CA
OES Incident Number: 18-7309
OES notification: 10/27/2018
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: None

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Spill Site:	Other
Cleanup By:	On-site personnel
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1200
Year:	2018
Agency:	California Correctional Center
Incident Date:	10/27/2018
Admin Agency:	Lassen County Environmental Health
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	None
E Date:	Not reported
Substance:	Sewage
Quantity Released:	2,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	A sewer main line blockage occurred at the listed location. The incident resulted in a sewage overflow onto the grounds of the facility. No waterways were impacted. On-site personnel were able to clear the blockage and restore the flow. A cleanup was completed without further incident.
Name:	Not reported
Address:	711-045 CENTER ROAD
City,State,Zip:	SUSANVILLE, CA
OES Incident Number:	10-3461
OES notification:	06/06/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported

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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	530
Year:	2010
Agency:	CA Correction Center - Susanville
Incident Date:	6/6/2010
Admin Agency:	Lassen County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Raw Sewage
Quantity Released:	25000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states that due to a failure, sewage was related to a field ,

Map ID
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Database(s)

EDR ID Number
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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Name:	Not reported
Address:	711-045 CENTER ROAD
City,State,Zip:	SUSANVILLE, CA 96127
OES Incident Number:	1-5752
OES notification:	09/28/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	830
Year:	2011
Agency:	Calif Correctional Center Susanville
Incident Date:	9/28/2011
Admin Agency:	Lassen County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	3300
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported

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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is reporting a bypass line broke and sewage spilled into a local drain. The sewage did not reach the storm drain. The spill was contained within the facility.

CORTESE:

Name:	CALIFORNIA CORRECTIONAL CENTER
Address:	711-045 CENTER ROAD
City,State,Zip:	SUSANVILLE, CA 96130
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603500032
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	CDCR - CALIFORNIA CORRECTIONAL CENTER
Address:	711-045 CENTER RD
Address 2:	Not reported
City,State,Zip:	SUSANVILLE, CA 961307720
Contact:	RIKKI MEIER
Telephone:	5302572181
Mailing Name:	Not reported
Mailing Address:	PO BOX 790
Year:	2017
Gepaid:	CAD982324139
TSD EPA ID:	NVT330010000
CA Waste Code:	791 - Liquids with pH <= 2

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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.001
Year:	2017
Gepaid:	CAD982324139
TSD EPA ID:	AZR000501510
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.98
Year:	2017
Gepaid:	CAD982324139
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.009
Year:	2017
Gepaid:	CAD982324139
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3005
Year:	2017
Gepaid:	CAD982324139
TSD EPA ID:	AZR000501510
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.75305
Year:	2017
Gepaid:	CAD982324139
TSD EPA ID:	MXC130619001
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H020 - Solvents Recovery
Tons:	0.125
Year:	2017
Gepaid:	CAD982324139
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H020 - Solvents Recovery
Tons:	0.2
Year:	2017
Gepaid:	CAD982324139
TSD EPA ID:	MXC130619001
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H020 - Solvents Recovery
Tons:	0.187

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Year:	2017
Gepaid:	CAD982324139
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.133
Year:	2017
Gepaid:	CAD982324139
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0065

[Click this hyperlink](#) while viewing on your computer to access 66 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAD982324139
Shipment Date:	20171106
Creation Date:	10/16/2018 18:31:07
Receipt Date:	20171116
Manifest ID:	009887663FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.041
Waste Quantity:	82
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171106
Creation Date:	10/10/2018 18:30:37
Receipt Date:	20171207
Manifest ID:	009887662FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H020 - Solvents Recovery
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171106
Creation Date: 10/10/2018 18:30:37
Receipt Date: 20171207
Manifest ID: 009887662FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H020 - Solvents Recovery
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171106
Creation Date: 10/10/2018 18:30:37
Receipt Date: 20171207
Manifest ID: 009887662FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Disposal Method: H020 - Solvents Recovery
Quantity Tons: 0.187
Waste Quantity: 55

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171106
Creation Date:	6/20/2018 18:31:46
Receipt Date:	20171120
Manifest ID:	009887659FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D010
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171106
Creation Date:	6/20/2018 18:31:46
Receipt Date:	20171120
Manifest ID:	009887659FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P081
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	D010
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Shipment Date: 20171106
Creation Date: 7/13/2018 18:30:08
Receipt Date: 20171116
Manifest ID: 009887664FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171106
Creation Date: 7/13/2018 18:30:08
Receipt Date: 20171116
Manifest ID: 009887664FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171106
Creation Date: 6/13/2018 18:31:23
Receipt Date: 20171121
Manifest ID: 009887660FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: AZR000501510

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EDR ID Number
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CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Trans 2 Name: AA SYDCOL LLC
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170809
Creation Date: 7/5/2018 18:31:14
Receipt Date: 20170829
Manifest ID: 010871224FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P081
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAD982324139

Shipment Date: 20151012
Creation Date: 5/4/2016 22:15:28
Receipt Date: 20151021
Manifest ID: 009091481FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY

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EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151012
Creation Date: 5/4/2016 22:15:28
Receipt Date: 20151021
Manifest ID: 009091481FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151012
Creation Date: 12/30/2015 22:15:14
Receipt Date: 20151103
Manifest ID: 009091482FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: P081
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001

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EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151012
Creation Date: 12/30/2015 22:15:14
Receipt Date: 20151103
Manifest ID: 009091482FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151012
Creation Date: 1/11/2016 22:16:05
Receipt Date: 20151023
Manifest ID: 009091483FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D011
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Shipment Date: 20151012
Creation Date: 1/11/2016 22:16:05
Receipt Date: 20151023
Manifest ID: 009091483FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: U122
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.033
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151012
Creation Date: 1/11/2016 22:16:05
Receipt Date: 20151023
Manifest ID: 009091483FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151001
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151011
Manifest ID: 009091485FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: 55
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151001
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151019
Manifest ID: 009091484FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA - USA - INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H020 - Solvents Recovery
Quantity Tons: 0.2145
Waste Quantity: 65
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151001
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151011
Manifest ID: 009091485FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD982324139

Shipment Date: 20151012
Creation Date: 1/11/2016 22:16:05
Receipt Date: 20151023
Manifest ID: 009091483FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151012
Creation Date: 1/11/2016 22:16:05
Receipt Date: 20151023
Manifest ID: 009091483FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: U122
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.033
Waste Quantity: 10

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151012
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151023
Manifest ID:	009091483FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151012
Creation Date:	12/30/2015 22:15:14
Receipt Date:	20151103
Manifest ID:	009091482FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Shipment Date:	20151012
Creation Date:	12/30/2015 22:15:14
Receipt Date:	20151103
Manifest ID:	009091482FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P081
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151012
Creation Date:	5/4/2016 22:15:28
Receipt Date:	20151021
Manifest ID:	009091481FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151012
Creation Date:	5/4/2016 22:15:28
Receipt Date:	20151021
Manifest ID:	009091481FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151011
Manifest ID:	009091485FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151011
Manifest ID:	009091485FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151001
Creation Date: 5/4/2016 22:15:08
Receipt Date: 20151011
Manifest ID: 009091485FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: 55
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWP:

Name: CALIFORNIA CORRECTIONAL CENTER
Address: 711-045 CENTER RD
City,State,Zip: SUSANVILLE, CA 961300000
EPA Id: CAX000226555
Cleanup Status: CLOSED
Latitude: 40.39740
Longitude: -120.5117
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: Not reported
Senate District: Not reported
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:

EPA Id: CAX000226555
Facility Type: Historical - Non-Operating

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Unit Names: Unit1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 01/25/2017

Name: CDCR - CALIFORNIA CORRECTIONAL CENTER
Address: 711-045 CENTER RD
City,State,Zip: SUSANVILLE, CA 961307720
EPA Id: CAD982324139
Cleanup Status: CLOSED
Latitude: 40.39740
Longitude: -120.5117
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 01
Senate District: 01
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAD982324139
Facility Type: Historical - Non-Operating
Unit Names: Unit1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 04/12/2017

CERS:
Name: CA CORRECTIONAL CENTER-SEWAGE POND
Address: 711-045 CENTER ROAD
City,State,Zip: SUSANVILLE, CA 96127
Site ID: 188517
CERS ID: T0603599427
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DOUG AMES - LASSEN COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SUSANVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: LISA DERNBACH - LAHONTAN RWQCB (REGION 6T)
Entity Title: Not reported
Affiliation Address: 2501 LAKE TAHOE BOULEVARD
Affiliation City: SOUTH LAKE TAHOE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Name: CDCR - CALIFORNIA CORRECTIONAL CENTER
Address: 711-045 CENTER RD
City,State,Zip: SUSANVILLE, CA 961307720
Site ID: 203124
CERS ID: CAD982324139
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: DEPT OF CORRECTIONS & REHABILITATIO
Entity Title: Not reported
Affiliation Address: 4241 WILLIAMSBOURGH DRSTE 117
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95823
Affiliation Phone: 9162621023

Affiliation Type Desc: Facility Contact
Entity Name: Rikki Meier
Entity Title: Not reported
Affiliation Address: PO BOX 790
Affiliation City: SUSANVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96127
Affiliation Phone: 5302572181

Name: CALIFORNIA CORRECTIONAL CENTER
Address: 711-045 CENTER RD
City,State,Zip: SUSANVILLE, CA 961300000
Site ID: 253086
CERS ID: CAX000226555
CERS Description: Hazardous Waste

Name: CA CORRECTIONAL CENTER-SEWAGE POND
Address: 711-045 CENTER ROAD
City,State,Zip: SUSANVILLE, CA 96127
Site ID: 188517
CERS ID: T0603556077
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DOUG AMES - LASSEN COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SUSANVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: LISA DERNBACH - LAHONTAN RWQCB (REGION 6T)
Entity Title: Not reported
Affiliation Address: 2501 LAKE TAHOE BOULEVARD

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Affiliation City: SOUTH LAKE TAHOE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CALIFORNIA CORRECTIONAL CENTER
Address: 711-045 CENTER ROAD
City,State,Zip: SUSANVILLE, CA 96130
Site ID: 191369
CERS ID: T0603500032
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN STEUDE - LAHONTAN RWQCB (REGION 6T)
Entity Title: Not reported
Affiliation Address: 2501 LAKE TAHOE BVLD.
Affiliation City: SOUTH LAKE TAHOE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5305425571

HWTS:
Name: CDCR - CALIFORNIA CORRECTIONAL CENTER
Address: 711-045 CENTER RD
Address 2: Not reported
City,State,Zip: SUSANVILLE, CA 961307720
EPA ID: CAD982324139
Inactive Date: Not reported
Create Date: 06/17/1988
Last Act Date: 08/19/2019
Mailing Name: HAZMAT
Mailing Address: PO BOX 790
Mailing Address 2: Not reported
Mailing City,State,Zip: SUSANVILLE, CA 961270000
Owner Name: DEPT OF CORRECTIONS & REHABILITATIO
Owner Address: 4241 WILLIAMSBOURGH DR
Owner Address 2: STE 117
Owner City,State,Zip: SACRAMENTO, CA 95823
Contact Name: RIKKI MEIER
Contact Address: PO BOX 790
Contact Address 2: Not reported
City,State,Zip: SUSANVILLE, CA 96130

NAICS:
EPA ID: CAD982324139
Create Date: 2002-03-14 16:36:26
NAICS Code: 92214
NAICS Description: Correctional Institutions
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: Not reported
Facility Name: CDCR - CALIFORNIA CORRECTIONAL CENTER
Facility Address: 711-045 CENTER RD
Facility Address 2: Not reported

Map ID
Direction
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Database(s)

EDR ID Number
EPA ID Number

CDCR - CALIFORNIA CORRECTIONAL CENTER (Continued)

U001620495

Facility City: SUSANVILLE
Facility County: 18
Facility State: CA
Facility Zip: 961307720

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ALTURAS	S124577336	ALTURAS TEXACO	100 12TH MAIN ST	96101	CA HWTS
ALTURAS	S124889436	RON SCHLUTER/SCHLUTER RANCH	23849 HIGHWAY 395 N	96101	CA HWTS
ALTURAS	2018217514		HIGHWAY 395 JONES LANE		ERNS
ALTURAS	A100338588	MODOC MEDICAL CENTER	225&228 MCDOWELL	96101	CA AST
ALTURAS	A100417062	ALTURAS RANCHES	13 MILES SOUTH ON HIGHWAY 395	96101	CA AST
ALTURAS	S106929554	MODOC COUNTY COURTHOUSE	COURT ST	96101	CA SWEEPS UST
ALTURAS	S106926155	FEDERATED COMMUNITY CHURCH	001ST & EAST ST	96101	CA SWEEPS UST
ALTURAS	S106934089	VETERANS MEMORIAL BUILDING	MAIN ST	96101	CA SWEEPS UST
ALTURAS	S106929556	MODOC COUNTY SHERIFFS OFFICE &	EAST ST	96101	CA SWEEPS UST
ALTURAS	S106922590	ALTURAS FOREST FIRE STATION	008TH & EAST D STS	96101	CA SWEEPS UST
ALTURAS	S106925654	EAST STREET ANNEX	EAST ST	96101	CA SWEEPS UST
ALTURAS	S118411221	HOME	NORTH END OF WARNER ST	96101	CA HIST UST
ALTURAS	U001620003	ALTURAS MUNICIPAL AIRPORT	WEST 4TH ST	96101	CA HIST UST
ALTURAS	U001620010	CALANDOR PINE CORPORATION	4TH STREET WEST	96101	CA HIST UST
ALTURAS	U001620044	FULCHER	LOT 4 BLOCK 68 MODOC REC ES	96101	CA HIST UST
ALTURAS	U001620127	WILLIAM H GOLDEN	113 NORTH ST	96101	CA HIST UST
ALTURAS	U001620129	WILMA B FULCHER	NORTH E STREET-1 MI FROM LAK	96101	CA HIST UST
ALTURAS	U001572161	HOME	NORTH END OF WARNER ST.	96101	CA HIST UST
ALTURAS	S118407408	ALTURAS FOREST FIRE STATION	8TH AND EAST DSTS	96101	CA HIST UST
ALTURAS	U001619998	ALTURAS CEMETERY	EAST 8TH ST	96101	CA HIST UST
ALTURAS	U001620027	EAST STREET ANNEX	EAST STREET	96101	CA HIST UST
ALTURAS	U001620049	GORDON DOSS	8TH ST	96101	CA HIST UST
ALTURAS	U001620050	GUY MARTIN YOUNG	103 W A STREET	96101	CA HIST UST
ALTURAS	U001620115	SOUTH FORK COMPOUND	SOUTH MAIN ST	96101	CA HIST UST
ALTURAS	U001620122	VETERANS MEMORIAL BUILDING	MAIN ST	96101	CA HIST UST
ALTURAS	U001620079	LYNETA RANCHES	13 MILES SOUTH HIGHWAY 395	96101	CA HIST UST
ALTURAS	S123297652		NB HWY 395 AT JONES LN	96101	CA CHMIRS
ALTURAS	S110423263		NORTH 395 AT THE NORTHFORK OF THE PIT RIVER. APPROXIMATELY 10 MILES NORTH OF ALTURAS	96101	CA CHMIRS
ALTURAS	S105634701		MODOC MEDICAL CENTER		CA CHMIRS
ALTURAS	S110980039		1 MILE ALONG MAIN STREET, CROSS STREET OF 4TH STREET	96101	CA CHMIRS
ALTURAS	S105672601		MODOC COUNTY FAIRGROUNDS/BETWEEN 4TH AND 8TH ST.		CA CHMIRS
ALTURAS	S105885575		MAIN ST. AT 4TH ST.		CA CHMIRS
ALTURAS	S105885791		PARKER CREEK ROAD JUST EAST OF HWY 395		CA CHMIRS
ALTURAS	S118189260		708 HIGHWAY 395 NORTH	96101	CA CHMIRS
ALTURAS	S118189451		HIGHWAY 395 MP 131.33		CA CHMIRS
ALTURAS	1012052302	MODOC COUNTY DEPT OF AGRI	202 W 4TH ST	96101	SSTS
ALTURAS	1004442982	SURPRISE VLY ELECTRIFICATION	HIGHWAY 395 NORTH	96101	PADS
ALTURAS	1023382913	MODOC CO ROAD 61 BRIDGE 03C-0036 & 03C-0037	COUNTY ROAD 61	96101	FINDS
ALTURAS	1016431941	US CELLULAR - GROUSE MOUNTAIN	1255-1240 NORTH 32ND	96101	FINDS
ALTURAS	1023239077	ALTURAS MUNICIPAL WWTP	200 NORTH	96101	FINDS
ALTURAS	1023280297	ALTURAS MUNICIPAL CS	200 NORTH	96101	FINDS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ALTURAS	1023359111	NORTH GRAIN FIELD PROJECT MODOC NATIONAL WILDLIFE REFUGE	MODOC NATIONAL WILDLIFE REFUGE	96101	FINDS
ALTURAS	1016435512	PACIFIC POWER - ALTURAS SERVICE CENTER	US HWY 395, 1 MILE EAST OF ALTURAS	96101	FINDS
ALTURAS	1023280015	CALTRANS - ALTURAS	406 EAST HWY 395	96101	FINDS
ALTURAS	1023347906	PACIFIC POWER - ALTURAS SERVICE CENTER	US HWY 395NA 1 MILE EAST OF ALTURAS	96101	FINDS
ALTURAS	1023288851	PACIFIC POWER-ALUTRAS SERVICE CENTER	708 HIGHWAY 395 NORTH	96101	FINDS
ALTURAS	1023256119	ALTURAS RANCHES	13 MILES SOUTH ON HIGHWAY 395	96101	FINDS
ALTURAS	1023300583	ALTRUAS CULVERT REPLACEMENT SR 395 PM 36.85	HIGHWAY 395	96101	FINDS
ALTURAS	S113078223	SHEEHAN PIPELINE CONST. CO.	88 WEST 4TH ST.	96101	CA HAZNET, CA HWTS
ALTURAS	S113880299	ALTURAS MUNICIPAL WWTP	200 NORTH STREET	96101	CA NPDES
ALTURAS	1005489066	ALTURAS MUNICIPAL WWTP	200 NORTH ST	96101	CA WDS
ALTURAS	S121625841	CA RRP MODO 100 1 WILDLIFE TOUR LOOP	MODOC NATIONAL WILDLIFE REFUGE	96101	CA CIWQS
ALTURAS	S120025612	ALTURAS MUNICIPAL CS	200 NORTH STREET	96101	CA CIWQS
ALTURAS	S121668378	RITE AID ALTURAS	BETWEEN COURT ST & MAIN ST	96101	CA CIWQS
CANBY	S109046316		COUNTY ROAD 91, JSO HWY 139, MPM 17.35 MODOC COUNTY	96116	CA CHMIRS
DAVIS CREEK	S124861619	DAVIS CREEK SHOP	41900 HIGHWAY 395	96108	CA HWTS
DAVIS CREEK	S106925216	DAVIS CREEK MERCANTILE	E HIGHWAY 395	96108	CA SWEEPS UST
DAVIS CREEK	1024814688	DAVIS CREEK SHOP	41900 HIGHWAY 395	96108	RCRA NonGen / NLR
DAVIS CREEK	1024681722	DAVIS CREEK SHOP	41900 HIGHWAY 395	96108	FINDS, ECHO
DOYLE	S124622851	INTEREST INCOME PARTNERS LP	417-355 SCOTT RD	96109	CA HWTS
DOYLE	S124857574	DOYLE TOWING AND RECOVERY INC	436-610 SUSAN DR	96109	CA HWTS
DOYLE	S124622162	ATLAS FIELD SERVICES, INC.	436-38 SUSAN DR	96109	CA HWTS
DOYLE	S124633467	VERIZON WIRELESS:7 LAKES	NEAR CONSTANTIA RD	96109	CA HWTS
DOYLE	S124915199	BRIAN T PHILLIPS DBA DOYLE TOWING	436-610 SUSAN DR	96109	CA HWTS
DOYLE	S124789215	J AND B REPAIR	HWY 395 AND SUSAN	96109	CA HWTS
DOYLE	8873515		STAR RT 395 1 MI SOUTH OF DOYLE		ERNS
DOYLE	S100188029	DOYLE PLANT	HIGHWAY 395 IN TOWN OF DOYLE	96109	CA ENVIROSTOR, CA ENF, CA WDS, CA WDR, CA CIWQS
DOYLE	S102432526	LASSEN POZZOLAN PLANT	HIGHWAY 395, SOUTH OF DOYLE		CA LUST
DOYLE	A100325262	WESTERN POZZOLAN CORP.	471-355 SCOTT RD.	96109	CA AST
DOYLE	S106924974	COUNTY OF LASSEN	DOYLE COUNTY YARD	96109	CA SWEEPS UST
DOYLE	S106928792	LONG VALLEY ELEMENTARY SCHOOL	SUSAN DR	96109	CA SWEEPS UST
DOYLE	S118410929	HAROLD A STOY	BOX 97 (LASSEN COUNTY ROAD 33	96109	CA HIST UST
DOYLE	S118408179	BUDDY R RICHE	LASATER COURT AND SUSAN DRIVE	96109	CA HIST UST
DOYLE	U001620204	BUDDY R. RICHE	LASATER COURT & SUSAN DRIVE	96109	CA HIST UST
DOYLE	U001620205	DOYLE COUNTY YARD	DOYLE COUNTY YARD	96109	CA HIST UST
DOYLE	U001620208	HAROLD A. STOY	BOX 97 (LASSEN COUNTY ROAD #33	96109	CA HIST UST
DOYLE	U001620211	LONG VALLEY ELEMENTARY SCHOOL	SUSAN DRIVE	96109	CA HIST UST
DOYLE	U001620203	BAY FARM	1 1/2 MILE S OF DOYLE OLD HWY	96109	CA HIST UST
DOYLE	U001620216	SALS SERVICE	OLD HWY 395	96109	CA HIST UST
DOYLE	S117743313		SB US 395, MP 9.08, S RED ROCK ROAD		CA CHMIRS
DOYLE	S105640745		HIGHWAY 395, 1-2 MILES NORTH OF DOYLE	96109	CA CHMIRS
DOYLE	S105640688		I 395 MILE MARKER 28 3 MI. NORTH OF DOYLE		CA CHMIRS
DOYLE	S106392798		D. DOT RANCH, HALL ROAD, BOTH SIDE OF THE RAILWAY CROSSING. JUST OFF OF US395		CA CHMIRS
DOYLE	S109047621		WINNEMUCCA SUB-DIVISION, MPM 361.7, DOYLE ROAD		CA CHMIRS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DOYLE	S108403676		HWY 395 NEAR RACHEL DRIVE		CA CHMIRS
DOYLE	1025870447		436-610 SUSAN DR	96109	RCRA NonGen / NLR
DOYLE	1023218173	VERIZON WIRELESS CONSTANTIA (SEVEN LAKES)	NEAR CONSTANTIA RD8 MI S OF DOYLE ON HWY 395	96109	FINDS
DOYLE	1025910159	BRIAN T PHILLIPS DBA DOYLE TOWING	436-610 SUSAN DR	96109	ECHO
DOYLE	S120044896	VERIZON WIRELESS CONSTANTIA (SEVEN LAKES)	NEAR CONSTANTIA RD8 MI S OF DOYLE ON HWY 395	96109	CA CUPA Listings
DOYLE	S120044991	LONG VALLEY CHARTER SCHOOL	436-965 SUSAN DR	96109	CA CUPA Listings
DOYLE	S122492809	CONSTANTIA RANCH	425-940 CONSTANTIA RD	96109	CA CUPA Listings
DOYLE	S123622193	GUY REED FACILITY MGR	417-355 SCOTT RD	96109	CA HAZNET, CA HWTS
DOYLE	S117699117	DOYLE AUTO DISMANTLING	434 625 DOYLE LOOP	96109	CA NPDES, CA CIWQS
DOYLE	S121668984	ROBINSON CANYON MITIGATION SITE	WSW OF US 395 & OFF DOYLE GRADE	96109	CA CIWQS
JAMESVILLE	2000523643		460880 LAKECREST DR	96114	ERNS
JANESVILLE	S124571386	NORCAL NURSERY	465-050 OLD CUT OFF RD	96114	CA HWTS
JANESVILLE	S124590058	PLUMAS SIERRA RURAL ELECTRIC CO-OP	NORVELLE LN & SUNNYSIDE RD	96114	CA HWTS
JANESVILLE	S124844420	STEVE'S PUMPS & WELL DRILLING INC	711-715 SEARS RD	96114	CA HWTS
JANESVILLE	S106164875	SCHWEIZER PROPERTY	GARRA ROAD		CA CPS-SLIC
JANESVILLE	A100339199	EDGEMONT SUBSTATION	SUNNYSIDE ROAD	96130	CA AST
JANESVILLE	S118412318	LEROY KRUMM	712-410 SUNNYSIDE ROAD	96114	CA HIST UST
JANESVILLE	S118412950	MILDRED BROOKS	463-100 LAKECREST DR	96114	CA HIST UST
JANESVILLE	U001620266	HONEY LAKE RANCH	713-745 JETERS RD	96114	CA HIST UST
JANESVILLE	U001620270	JEANETTE L ACKERT	ST RT 713-505 HONEY GIRL LAN	96114	CA HIST UST
JANESVILLE	U001620280	LEROY KRUMM	712-410 SUNNYSIDE RD	96114	CA HIST UST
JANESVILLE	U001620284	MCDERMOTT TRACTOR SERVICE	713-200 JETERS RD	96114	CA HIST UST
JANESVILLE	U001620285	MENDONCA'S APPLE ORCHARD	713-450 JETERS RD	96114	CA HIST UST
JANESVILLE	U001620287	MILDRED BROOKS	463-100 LAKECREST RD	96114	CA HIST UST
JANESVILLE	U001620295	RESIDENCE	713-935 SUNNYSIDE RD	96114	CA HIST UST
JANESVILLE	S118410323	FRANK W CUMMINGS	717-325 CUMMINGS ROAD	96114	CA HIST UST
JANESVILLE	U001620261	FRANK W. CUMMINGS	717-325 CUMMINGS RD	96114	CA HIST UST
JANESVILLE	S118417145	WILSON BECKETT	464-715 CHURCH ST	96114	CA HIST UST
JANESVILLE	U001620312	WILSON BECKETT	464 - 715 CHURCH ST	96114	CA HIST UST
JANESVILLE	S112827284		HWY 395 AT SUNNYSIDE RD	96130	CA CHMIRS
JANESVILLE	S111753489		HWY 395 SOUTH OF CHURCH ST	96114	CA CHMIRS
JANESVILLE	S108406323		CHURCH STREET		CA CHMIRS
JANESVILLE	1024806750	STEVE'S PUMPS & WELL DRILLING	711-715 SEARS RD	96114	RCRA NonGen / NLR
JANESVILLE	S111023087	BENGARD, ROBERT A.	466-100 COOK RD	96114	CA Cortese, CA ENF
JANESVILLE	S122492810	JANESVILLE SUNNYSIDE STATION	SUNNYSIDE RD	96114	CA CUPA Listings
JANESVILLE	S111213759	VACANT LOT	SUNNYSIDE ROAD	96114	CA ENF
JANESVILLE	S121679760	THE JANESVILLE STATION	711711 SEARS RD	96114	CA CIWQS
LASSEN COUNTY	S105630675		RIVERSIDE DR, SUSANVILLE		CA CHMIRS
LASSEN COUNTY	1023261886	ASH CREEK WIDLIFE AREA - BIG SWAMP (UNIT 19) ENHANCEMENT PROJECT - PHASE 2	LASSEN COUNTYNA 3 MI. NORTH OV BIEBER		FINDS
LASSEN COUNTY	S121621315	ASH VALLEY CREEK CULVERT REPAIR CR 527 PROJECT	17.2 MILES EAST OF THE TOWN OF ADIN		CA CIWQS
LIKELY	S120044774	FRONTIER TELECOMMUNICATIONS LIKELY MTN MW	MODOC COUNTY ROAD/HWY 395	96116	CA CUPA Listings
LITCHFIELD	1000698155	PACIFIC BELL	3707 KINGS WAY AT VIEWLAND	96117	RCRA-SQG, FINDS
LITCHFIELD	A100424482	SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC.	474-315 HWY 395 (AT VIEWLAND RD)	96117	CA AST
LITCHFIELD	A100424471	SHOETREE COMPRESSOR STATION	730-005 DEEP CUT RD	96117	CA AST

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LITCHFIELD	S118413213	MUBTALE HOME (RENTAL)	473-480 TUMBLEWEED WAY	96117	CA HIST UST
LITCHFIELD	U001620341	HUBTALE HOME (RENTAL)	473-480 TUMBLEWEED WAY	96117	CA HIST UST
LITCHFIELD	S106392869		EAST OF SUSANVILLE, NORTH OF US395 ACROSS FROM MAPES RD JUNCTION		CA CHMIRS
LITCHFIELD	1023210705	HEARDS MARKET	473-525 MARKET STREET	96117	FINDS
LITCHFIELD	1023266946	SEVEN ACRES MOBILE HOME PARK	721 TULE AVE	96117	FINDS
LITCHFIELD	1016432558	SIERRA CASCADE AGGREGATE AND ASPHALT PRODUCTS, INC.	474-315 HWY 395 (AT VIEWLAND RD)	96117	FINDS
LITCHFIELD	1017439756	PACIFIC BELL	3707 KINGS WAY AT VIEWLAND	96117	ECHO
LITCHFIELD	S120044877	SHOETREE COMPRESSOR STATION	730-005 DEEP CUT RD	96117	CA CUPA Listings
LITCHFIELD	S112910448	WILLIAM D. JINKS	721 TULE AVENUE	96117	CA HAZNET, CA HWTS
LITCHFIELD	S113468671	TUSCARORA GAS TRANSMISSION SHOETREE COMPRESSOR STATION	730 005 DEEP CUT RD	96117	CA HAZNET, CA HWTS
LITCHFIELD	S121672990	SEVEN ACRES MOBILE HOME PARK	721 TULE AVE		CA CIWQS
LOYALTON	S117714182	UNDERGROUND TELEPHONE LINE INSTALLATION STATE HWY 70	STATE HIGHWAY 70 FROM SCOTT RD TO HIGHWAY 395	96118	CA NPDES, CA CIWQS
MADELINE	S106928980	MADELINE SERVICE CENTER	HIGHWAY 395	96119	CA SWEEPS UST
MADELINE	1025867085		705425 FILLMAN RD	96119	RCRA NonGen / NLR
MADELINE	1016437084	ALTURAS RANCHES	705-425 FILLMAN ROAD	96119	FINDS
MADELINE	1025978940	ALTURAS RANCHES LLC	705425 FILLMAN RD	96119	FINDS
MADELINE	1023305878	MADELINE SWDS	BLUE LAKE ROAD	96119	FINDS
MADELINE	1025480902	ALTURAS RANCHES LLC	705425 FILLMAN RD	96119	ECHO
MADELINE	S113136571	ALTURAS RANCHES LLC	705425 FILLMAN RD	96119	CA HAZNET, CA HWTS
MILFORD	S124522092	DOYLE INTERAGENCY FIRE STATION	2.5 SW MILFORD GRADE RD	96121	CA HWTS
MILFORD	S124558068	DANIEL COLLINS	452-555 LOUNSBURY	96121	CA HWTS
MILFORD	A100338566	MILFORD SUBSTAION	MILFORD GRADE ROAD	96121	CA AST
MILFORD	U001620411	OLA F. HARTMAN	458-060 US HIGHWAY 395	96121	CA HIST UST
MILFORD	1016434659	MILFORD SUBSTATION	336 MILFORD GRADE RD	96121	FINDS
MILFORD	S120044863	MILFORD SUBSTATION	336 MILFORD GRADE RD	96121	CA CUPA Listings
MILFORD	S112916078	TUCKER WHITE	720-400 GRAY RD	96121	CA HAZNET, CA HWTS
MILFORD	S112956710	PLUMAS SIERRA RURAL ELECTRIC CO-OP	MILFORD GRADE RD	96121	CA HAZNET, CA HWTS
NEW PINE CREEK	S100181677	BO GORDON WRECKING YARD	HIGHWAY 395	97635	CA ENVIROSTOR
NEW PINE CREEK	U001621228	F.L. PERRY	HIGHWAY 395/3 1/2 MI S. OF TOW	97635	CA HIST UST
NEWELL	S124751317	1X MODOC CO. DEPT. OF PUBLIC WORKS	6TH STREET	96101	CA HWTS
RAVENDALE	1016428528	LASSEN COUNTY ROAD DEPARTMENT	519-225 SCHOOL HOUSE ROAD	96123	FINDS
RAVENDALE	1023311998	RAVENDALE SWDS	SCHOOL HOUSE	96123	FINDS
SHASTA LAKE	S109045407		EAST OF 1055 LASSEN ST AND WEST OF UPRR	96109	CA CHMIRS
STANDISH	S124894044	LASSEN MUNICIPAL UTILITY DISTRICT	471-275 LAMBERT LN	96128	CA HWTS
STANDISH	S124776676	LASSEN COUNTY ROAD DEPARTMENT	CHURCH STREET	96128	CA HWTS
STANDISH	S124663836	RAYMOND YORK	468-995 LAMBERT LN.	96128	CA HWTS
STANDISH	S106928542	LASSEN COUNTY ROAD DEPT	718 CHURCH ST	96128	CA SWEEPS UST
STANDISH	S118413356	NOEL BUSHONG FARM	720-845 ALEXANDER LANE	96128	CA HIST UST
STANDISH	S118414825	RODGER D AND VERNA L CLARK	469-295 LAMBERT LANE	96128	CA HIST UST
STANDISH	U001620465	NOEL BUSHONG FARM	720-845 ALEXANDER LN	96128	CA HIST UST
STANDISH	U001620467	ROBERT E BASS	END OF SIERRA STREET	96128	CA HIST UST
STANDISH	U001620468	RODGER D. & VERNA L. CLARK	469-295 LAMBERT LN	96128	CA HIST UST
STANDISH	U001620471	WAGNER DAIRY	722 595 ALEXANDER	96128	CA HIST UST

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
STANDISH	1024836964	LASSEN MUNICIPAL UTILITY DISTRICT	471-275 LAMBERT LN	96128	RCRA NonGen / NLR
STANDISH	1024788352	LASSEN COUNTY ROAD DEPARTMENT	CHURCH STREET	96128	RCRA NonGen / NLR
STANDISH	1024693231	LASSEN MUNICIPAL UTILITY DISTRICT	471-275 LAMBERT LN	96128	FINDS, ECHO
STANDISH	1024654910	LASSEN COUNTY ROAD DEPARTMENT	CHURCH STREET	96128	FINDS, ECHO
STANDISH	S117636737	CHERYL L LAURITSEN	469-440 LAMBERT LN	96128	CA PEST LIC
STANDISH	S121650050	LAMBERT LANE BRIDGE REPLACEMENT PROJECT 7 51 & 7C 66	S INTERSECTION OF US HWY 395 & LAMBERT LN	96128	CA CIWQS
STANDISH	S121650051	LAMBERT LN BRIDGE REPLACEMENT PROJ 7C 51 AND 7C 66	.7 MILES S INTER OF US HWY 395 AND LAMBERT LN	96128	CA CIWQS
SUSANVILLE	S124529535	1X CA. DEPT. FORESTRY/ANTELOPE CAMP	7110-645 CENTER ROAD	96130	CA HWTS
SUSANVILLE	S124897580	RICH'S AUTO REPAIR	70 ALEXANDER CT	96130	CA HWTS
SUSANVILLE	S124884250	DIAMOND TRUCK & AUTO	1405 SIERRA RD	96130	CA HWTS
SUSANVILLE	S124872722	FORD CONSTRUCTION COMPANY INC	712-255 CENTER ROAD	96130	CA HWTS
SUSANVILLE	S124585978	HITCHENS RANCH	708-980 CENTER RD	96130	CA HWTS
SUSANVILLE	S124859553	HITCHINGS RANCH	708-980 CENTER RD	96130	CA HWTS
SUSANVILLE	S124883689	BULLSEYE RECYCLING	705-810 US HIGHWAY 395 E	96130	CA HWTS
SUSANVILLE	1025878365	C D C CA CORRECTIONAL CTR	711_045 CENTER RD	96130	RCRA-SQG
SUSANVILLE	1024783801	CDCR - CALIFORNIA CORRECTIONAL CENTER	711-045 CENTER RD	96130	RCRA-SQG
SUSANVILLE	S105842702	CALIFORNIA CORRECTIONAL CENTER	CENTER ROAD		CA LUST
SUSANVILLE	S105842703	CALIFORNIA CORRECTIONAL CENTER -BOILER BUILDING	CENTER ROAD		CA LUST
SUSANVILLE	U001620302	TEXACO GAS	LAKECREST DR	96114	CA HIST UST
SUSANVILLE	S118415422	SIERRA POLE AND TIMBER MFG	699-413 SIERRA ROAD	96130	CA HIST UST
SUSANVILLE	U001620485	ADONIS A. HARMEGNIES	716-010 US HIGHWAY 395 E	96130	CA HIST UST
SUSANVILLE	S105656414		SIERRA PACIFIC INDUSTRIES, SUNKIST ST	96130	CA CHMIRS
SUSANVILLE	S110424255		SOUTH EAST CORNER OF MODOC ST AND SIERRA ST.	96130	CA CHMIRS
SUSANVILLE	S112827359		END OF ALEXANDER STREET, LATITUDE 40 24.351 N, LONGITUDE 120 39.046 W, SITE: EMPTY FIELD/OPEN LAND	96130	CA CHMIRS
SUSANVILLE	S110421701		COUNTY ROAD A3 AT SUNNYSIDE ROAD, OUTSIDE OF SUSANVILLE CITY LIMITS		CA CHMIRS
SUSANVILLE	S106391295		CAL CORRECTIONAL CENTER COUNTY RD 827 CONSTRUCTION SITE AREA	96130	CA CHMIRS
SUSANVILLE	S124447118		711-045 CENTER RD, CA CORRECTIONAL CENTER	96130	CA CHMIRS
SUSANVILLE	1024826137	HIGH SIERRA COGEN	711-045 CENTER RD	96130	RCRA NonGen / NLR
SUSANVILLE	1024689208	HIGH SIERRA COGEN	711-045 CENTER RD	96130	FINDS, ECHO
SUSANVILLE	1026016867	CDCR - CALIFORNIA CORRECTIONAL CENTER	711-045 CENTER RD	96130	ECHO
SUSANVILLE	S111023177	CULVER II, JOSEPH H.	451 SIERRA MADRE BLVD A	96130	CA Cortese, CA ENF
SUSANVILLE	S120044995	SUSAN RIVER FIRE PROTECTION DISTRICT	705-145 US HIGHWAY 395 E	96130	CA CUPA Listings
SUSANVILLE	S106827750	CALIF CONSERVATION CENTER	ON CENTER SUSAN	96130	CA EMI
SUSANVILLE	S111023535	PURCELL, A.W. & NORMA E.	11269 DAWN TERRACE	96130	CA ENF
SUSANVILLE	S112872633	DORAN WHEELER	1501 ALEXANDER AVE	96130	CA HAZNET, CA HWTS
SUSANVILLE	S113121658	US FOREST SERVICE	HWY 44 BOGARD CENTER	96130	CA HAZNET, CA HWTS
SUSANVILLE	S123578118	1X U S FOREST SERVICE	BOGARD WORK CENTER	96130	CA HAZNET, CA HWTS
SUSANVILLE	S123781322	CALIFORNIA CORRECTIONAL CENTER	711-045 CENTER RD	96130	CA HAZNET, CA HWTS
SUSANVILLE	S113014370	CALIFORNIA CORRECTIONAL CENTER	711-045 CENTER RD	96130	CA HAZNET
SUSANVILLE	S112868754	A T & T	SMOKE CREEK RANCH	96130	CA HAZNET, CA HWTS
SUSANVILLE	S121008089	LORI TUTER	708-090 US HIGHWAY 395 E	96130	CA HAZNET, CA HWTS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SUSANVILLE	S121631825	CRAMER RANCH ESTATES UNIT #2	704 605 CENTER RD	96130	CA CIWQS
SUSANVILLE	S121678107	SUSANVILLE WWTP MODIFICATIONS	711 045 CENTER RD	96130	CA CIWQS
UNINC	S100278559		US-395 MILEPOST 395LAS 38.00	96121	CA CHMIRS
WENDEL	S124587571	JAY DOW	726-200 MAPES LN	96136	CA HWTS
WENDEL	S124528058	1X H L POWER CO.	723-125 WENDEL ROAD	96136	CA HWTS
WENDEL	S124788231	HL POWER	732-025 WENDEL RD	96136	CA HWTS
WENDEL	2011994901		WENDEL CA RAILWAY LINE		ERNS
WENDEL	A100324002	HONEY LAKE POWER	WENDEL RD.	96136	CA AST
WENDEL	S118415928	TANNER RANCH	725-700 MAPES RD	96136	CA HIST UST
WENDEL	U001621029	TANNER RANCH	725-700 MAPES LN	96136	CA HIST UST
WENDEL	S111757995		WENDEL CA RAILWAY LINE		CA CHMIRS
WENDEL	1024835284	HL POWER CO LP DBA HL POWER	732-025 WENDEL RD	96136	RCRA NonGen / NLR
WENDEL	1023697990	HL POWER COMPANY LP	732 025 WENDEL RD	96136	FINDS, ECHO
WENDEL	1024419366	HL POWER COMPANY, A CALIFORNIA LIMITED PARTNERSHIP	732-025 WENDEL RD	96136	FINDS
WENDEL	1023224579	BALD MOUNTAIN GEOTHERMAL WELL 31-34	WENDEL ROAD	96136	FINDS
WENDEL	1023327133	OPERATIONAL ENERGY CORPORATION	WENDEL ROAD	96136	FINDS
WENDEL	1024690807	HL POWER CO LP DBA HL POWER	732-025 WENDEL RD	96136	FINDS, ECHO
WENDEL	S123704062	1X SOUTHERN PACIFIC	WENDEL S.P.R.R. YARD	96136	CA HAZNET, CA HWTS
WENDEL	S123628887	HL POWER CO LP DBA HL POWER	732-025 WENDEL RD	96136	CA HAZNET, CA HWTS
WENDEL	S123627332	HL POWER COMPANY A CALIFORNIA LIMITED PARTNERSHIP	732-025 WENDEL RD	96136	CA HAZNET, CA HWTS
WENDEL	S122361225	ERIC O RUBIO	726-010 MAPES RD	96136	CA PEST LIC
WENDEL	S110731930	BALD MOUNTAIN GEOTHERMAL WELL # 31 24	4 MILE E WENDEL RD OFF HWY 395	96136	CA CIWQS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/16/2019

Date Data Arrived at EDR: 12/19/2019

Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019

Date Data Arrived at EDR: 11/12/2019

Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: see region list
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2019	Source: EPA Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 12/16/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-327-7844
Date Made Active in Reports: 02/25/2020	Last EDR Contact: 03/11/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/17/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/19/2019	Telephone: 916-323-7905
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 12/19/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: 202-566-2777
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 12/16/2019
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/24/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/27/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/31/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 01/06/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 01/31/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/21/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/22/2019	Telephone: 916-323-2514
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 01/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 02/27/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/05/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 12/06/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 01/22/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/12/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019	Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/09/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/06/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 01/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 03/06/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019	Source: EPA
Date Data Arrived at EDR: 11/19/2019	Telephone: 800-385-6164
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/18/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/20/2020	Last EDR Contact: 12/20/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 03/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 877-786-9427
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-322-1080
Date Made Active in Reports: 02/24/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/11/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2019	Telephone: 916-445-3846
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/12/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-445-2408
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/17/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 61

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/08/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019	Source: La County Department of Public Works
Date Data Arrived at EDR: 10/16/2019	Telephone: 818-458-5185
Date Made Active in Reports: 12/12/2019	Last EDR Contact: 01/14/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019	Source: Community Health Services
Date Data Arrived at EDR: 10/29/2019	Telephone: 323-890-7806
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 01/14/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/13/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/18/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 559-675-7823
Date Made Active in Reports: 01/27/2020	Last EDR Contact: 02/14/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/19/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 12/13/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/23/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/29/2019	Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/19/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/23/2019	Telephone: 805-654-2813
Date Made Active in Reports: 12/13/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/01/2019	Telephone: 530-666-8646
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/19/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

STREET AND ADDRESS INFORMATION

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