

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

## Duffel Property

100-MCP-T39745

July 2019



### **Prepared For:**

Lewis Management Corp.  
9216 Kiefer Boulevard  
Sacramento, California 95826



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### **Prepared By:**

Tetra Tech, Inc.  
5012 Luce Ave.  
Suite 103  
McClellan, CA 95652

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## **ACRONYMS & ABBREVIATIONS**

APN	Assessor's Parcel Number
ASTM	American Society for Testing and Materials
CFR	Code of Federal Regulations
DTSC	Department of Toxic Substances Control
EDR	Environmental Data Resources
ESA	Environmental Site Assessment
EPA	Environmental Protection Agency
GEIMS	Geographic Environmental Information Management System
GIS	geographic information system
LUST	Leaking Underground Storage Tank
REC	Recognizable Environmental Conditions
SWRCB	California State Water Resources Control Board
Tetra Tech	Tetra Tech, Inc.
USGS	United States Geological Survey

## **EXECUTIVE SUMMARY**

This report presents the findings of a preliminary Phase I Environmental Site Assessment (ESA) prepared on behalf of Lewis Management Corp. for the Duffel Property located at the southwest corner of Vaughn Road and Highway 113 in the City of Dixon, Solano County, California (hereafter referred to as “Site”). This ESA was performed by Tetra Tech, Inc. (Tetra Tech), under contract with Lewis Management Corp., in general accordance with the American Society for Testing and Materials (ASTM) international guidelines listed in *Standard Practice for Environmental Site Assessment Process, Designated ASTM Method E1527-13* (ASTM 2013).

The ASTM Standard E1527-13 requires an ESA to include a findings section, which identifies known, suspect, or historical Recognizable Environmental Conditions (RECs). The following presents a list of observations and findings identified during the preparation of this report:

- The Site has remained generally undeveloped dating to 1908;
- Prior to the development surrounding the Site, ground markings within the Site were consistent irrigated agriculture such as row crops; and
- According to the Preliminary Title Report, no environmental liens are associated with the Site.

Tetra Tech identified the following RECs, as defined in ASTM Standard E1527-13, for the Site:

- Irrigated agricultural production within the Site was active at a time when persistent pesticides may have been utilized.

### **Recommendations for Additional Investigations**

Based on the findings and conclusions of this Phase I ESA, Tetra Tech recommends a Phase II Investigation be completed to assess for the potential for persistent pesticides remaining within the near surface-soils within the Site.

## **1.0 INTRODUCTION**

### **1.1 PURPOSE**

The purpose of this assessment was to evaluate potential environmental liabilities associated with the Site. This study was conducted to identify, to the extent possible and based on available information, whether former activities at or near the Site may have involved or resulted in the use, storage, disposal, and/or release of hazardous or potentially hazardous substances to the environment. Past and present uses of the Site and surrounding properties were evaluated by reviewing available historical map coverage, aerial photographs, and chain of title documents, as well as conducting personal interviews and Site reconnaissance. This Phase I Environmental Site Assessment (ESA) was performed at the request of Lewis Management Corp., to obtain knowledge of potential and/or present contamination of the Site. Using professional judgment, Tetra Tech, Inc. (Tetra Tech) has developed conclusions and recommendations regarding the potential for contamination of the Site.

### **1.2 DETAILED SCOPE OF SERVICES**

The scope of services performed for this project included the following tasks:

- Research and review of pertinent, readily-available geologic and hydrogeologic literature, as well as available historical aerial photographs and topographic maps of the Site and surrounding area;
- A reconnaissance of the Site;
- Review of the historical chain of title research report on Site ownership;
- Evaluation of on-Site hazardous substances uses, storage, and/or disposal;
- Interaction with applicable municipal, regional, and state agencies to review available records and permits;
- Acquisition and review of a database report summarizing readily-available data from regulatory agencies, in accordance with the requirements of American Standard for Testing and Materials (ASTM) Method E1527-13; and
- Preparation and submittal of this report summarizing the results of Tetra Tech's findings interpretations, and opinions.

## **2.0 SITE DESCRIPTION**

### **2.1 LOCATION AND PARCEL DESCRIPTION**

The approximate 13-acre Site is located south of Vaughn Road and west of Highway 113 in the City of Dixon, Solano County, California and is identified by Solano County Assessor's Parcel Numbers (APNs) 108-110-450 and 108-110-460. The Solano County Assessor's map, taken from the County's website is provided below in Figure 2-1. The legal description for the parcel is provided in Appendix C.



**2.2 CURRENT USE OF THE PROPERTY**

The Site is vacant and mostly covered by seasonal grasses. No habitable structures are currently located within the Site.

**2.3 SITE IMPROVEMENTS**

Concrete sidewalks, underground utilities, and street lights line the northern and eastern boundaries of the Site. A masonry wall occupies the western boundary of the Site. There are no other improvements within the boundaries of the Site.

**2.4 CURRENT USES OF THE ADJOINING PROPERTIES**

The current uses of the adjoining parcels are outlined in Table 2-1 below:

**Table 2-1 Current Uses of the Adjoining Properties**

<b>Direction from Site</b>	<b>Adjoining Property Use</b>
North	Vaughn Road followed by vacant land, an office building, a hotel, a residential subdivision, and a retail gasoline station
East	Highway 113 followed by Tractor Supply (including fertilizer storage tanks), Les Schwab Tire, a retail gasoline station, and a large warehouse
South	Commercial buildings, vacant land, and a residential subdivision
West	Residential subdivisions

### **3.0 USER-PROVIDED INFORMATION**

#### **3.1 TITLE RECORDS/INFORMATION**

Tetra Tech was provided a Preliminary Title Report issued by Chicago Title Company dated 16 May 2019. The document identified the Duffel Financial and Construction Company, as the current owners of the Site. A copy of the Preliminary Title Report can be found in Appendix C of this report.

#### **3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS**

There are no known environmental liens or activity and use limitations associated with the Site listed in the Preliminary Title report listed in Section 3.1 of this report.

#### **3.3 OWNER, PROPERTY MANAGER AND SITE MANAGER INFORMATION**

Site Owner Representative: J. Dennis McQuaid, Hanson Bridgett LLP: [DMcQuaid@hansonbridgett.com](mailto:DMcQuaid@hansonbridgett.com)

## **4.0 RECORDS REVIEW**

During the course of this assessment, the following agencies were contacted, or their databases were searched for records pertaining to the Site:

- State of California Department of Toxic Substances Control (DTSC);
- California State Water Resources Control Board (SWRCB);
- United States Geological Survey (USGS);
- United States Environmental Protection Agency (EPA); and
- Solano County Resource Management Department.

### **4.1 COUNTY RECORDS REVIEW**

Tetra Tech staff contacted Solano County Resource Management Department regarding local governmental activities within the Site. A response had not been received at the time this report was published.

### **4.2 DEPARTMENT OF TOXICS SUBSTANCES CONTROL RECORDS REVIEW**

Tetra Tech contacted the State of California, Environmental Protection Agency, Department of Toxic Substances Control (DTSC) on 04 July 2019 through the Envirostor database. Envirostor is a geographic information system (GIS) maintained by DTSC that provides online access to environmental data at the Internet address <http://www.envirostor.dtsc.ca.gov>. A review of the map interface found no cases associated with the Site. The facilities mapped on nearby parcels are discussed in Section 4.3 of this report and follow on Figure 4-1 and Table 4-1.

### **4.3 STANDARD ENVIRONMENTAL RECORD SOURCES FROM ENVIRONMENTAL DATA RESOURCES (EDR)**

Tetra Tech procured and reviewed a computer-generated database report from EDR (Appendix A). A review of databases and files from federal, state, and local environmental regulatory agencies was conducted to identify use, generation, storage, treatment or disposal of hazardous materials and chemicals, or release incidents of such materials which may impact the Site. The databases discussed in the following section address ASTM requirements. Additional federal and state databases were reviewed. Please refer to Appendix A for a detailed listing.

Federal records reviewed included: Department of Transportation, Office of Pipeline Safety Incident and Accident Data (DOT OPS); National Priorities List (NPL); Delisted NPL, Proposed NPL; Federal Superfund Liens (NPL RECOVERY); Comprehensive Environmental Response; Compensation and Liability Information System (CERCLIS); CERCLIS-NFRAP (No Further Remedial Action Planned); Corrective Action Report (CORRACTS); Resource Conservation and Recovery Act (RCRA) lists including RCRA-TSDF (Treatment Storage and Disposal Facilities); LQG (Large Quantity Generator), Conditionally Exempt Small Quantity Generators (CESQGs), NonGen (Non Generators), and SQG (Small Quantity Generator); Brownfields; Institutional Controls database (US INST CONTROL); Emergency Response Notification System (ERNS); Hazardous Materials Information Reporting System (HMIRS); Engineering Controls Sites List (US ENG CONTROLS); Department of Defense Sites (DOD); Formerly Used Defense Sites (FUDS); Superfund Consent Decrees (CONSENT); Records Of Decision (ROD); Uranium Mill Tailings Sites (UMTRA); Open Dump Inventory (ODI); Toxic Chemical Release Inventory System (TRIS); Toxic Substances Control Act (TSCA); Section 7 Tracking Systems (SSTS); Integrated Compliance

Information System (ICIS); Radiation Information Database (RADINFO); Clandestine Drug Labs (CDL); Land Use Control Information System (LUCIS); PCB Activity Database System (PADS); Material Licensing Tracking System (MLTS); Mines Master Index File (MINES); Facility Index System/Facility Registry System (FINDS); and RCRA Administrative Action Tracking System (RAATS).

State records reviewed include: MCS (Military Cleanup Sites listing); LDS (Land Disposal Sites listing); TOXIC PITS (Toxic Pits Cleanup Act Sites list), HIST CAL-SITES (the Calsites Database); HAULERS (registered waste tire haulers listing); SLIC (Statewide list of Spills, Leaks, Investigations, and Cleanup); Bond Expenditure Plan (BEP); HIST Cal-Sites; ENVIROSTOR; California Hazardous Materials Incident Report System (CHMIRS); LIENS (Environmental Liens Listings); Cortese; Notify 65; Toxic Pits; Solid Waste Information System (SWIS); Waste Management Unit Database (WMUDS) and Solid Waste Assessment Test (SWAT); Underground Storage Tank (UST) databases; Leaking UST (LUST); Spills, Leaks, Investigations, and Cleanups (SLIC); Voluntary Cleanup Plan (VCP); Deed Restriction Listings (DEED); School Property Evaluation Program (SCH); Waste Discharge System (CA WDS); Recycler Database (SWRCY); Facility Inventory Database (CA FID UST); Hazardous Substance Storage Container Database (HIST UST); Aboveground Petroleum Storage Tank Facilities (AST); SWEEPS UST Listing; Cleaner Facilities (DRYCLEANERS); Well Investigation Program Case List (WIP); Clandestine Drug Labs (CDL); State Response Sites (RESPONSE); Facility and Manifest Data (HAZNET); Emissions Inventory Data (EMI); and equivalent Tribal and county records.

Proprietary records reviewed include: EDR Proprietary Manufactured Gas Plants; EDR Proprietary Historic Gas Stations; and EDR Proprietary Historic Dry Cleaners.

Included in the EDR report is an orphan (i.e. unlocatable/unmappable) summary. This summary lists facilities that are contained on one of the above referenced databases or lists, but for which complete or accurate geographic data was not available. For the Site, no records were found in the EDR inquiry.

The inspection of the adjoining properties from curbside and a review of the EDR database report found the Ramos Oil facility and with Wilbur-Ellis facility located southeast of the Site (along the east side of Highway 113). The Ramos Oil facility has impacted groundwater with petroleum hydrocarbons and the John Taylor Fertilizer-Wilbur-Ellis facility has impacted groundwater with nitrates (fertilizer). These facilities are under regulatory oversight from the Central Valley Regional Water Quality Control Board (CVRWQCB). The groundwater plumes from these facilities are documented as having been comingled and flowing southeast.

A map of the EDR database locations is provided in Figure 4-1, and the corresponding database information is provided in Table 4-1.

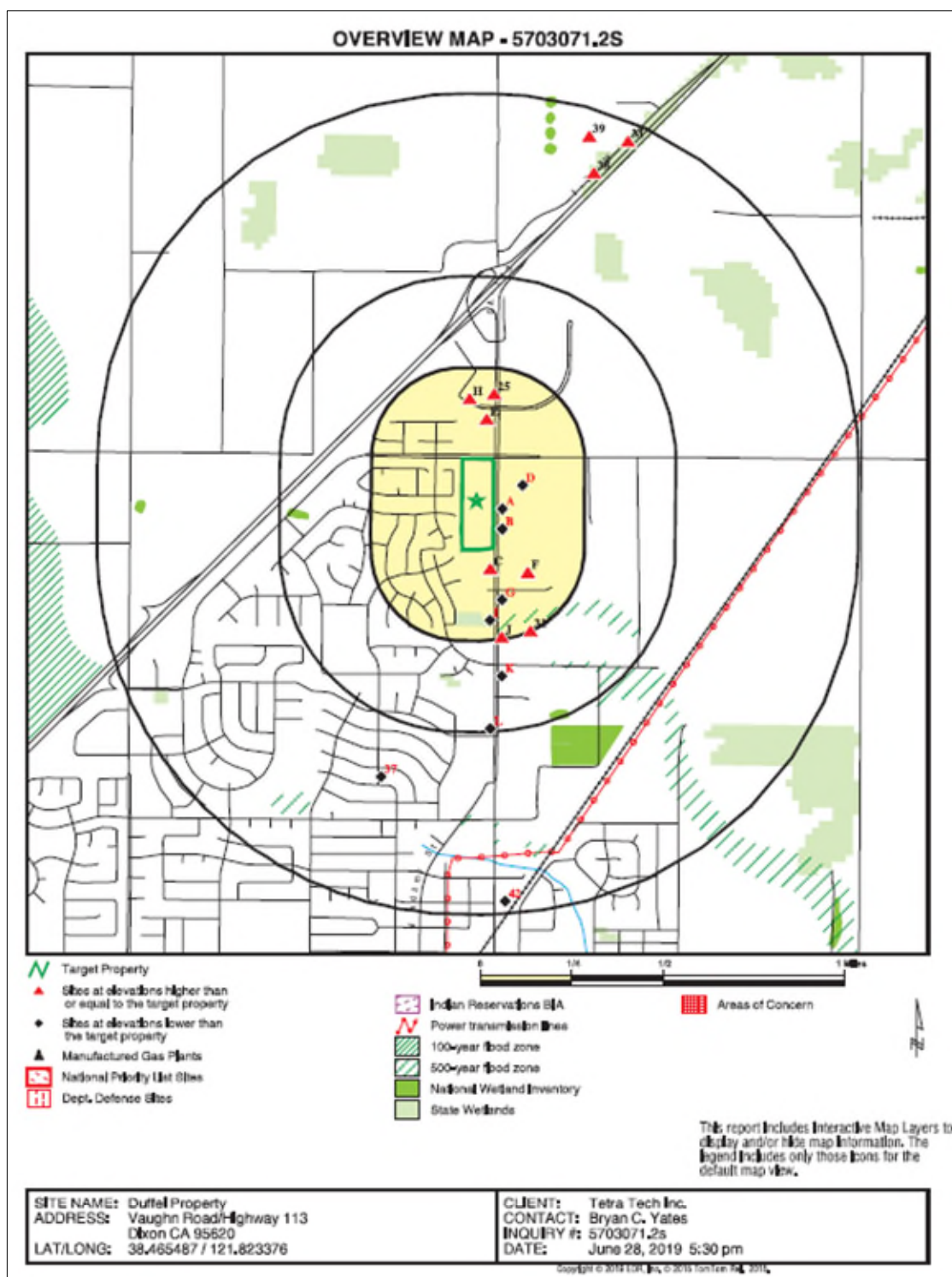


Figure 4-1 Overview Map of Environmental Database Query Results (EDR)

Table 4-1 EDR Environmental Database Query Results

Database	Distance (miles) / Direction from Site	Map ID #	Site Name	Equal (E), Higher (H), or Lower (L) Elevation	Address
RCRA NonGen/NLR CERS HAZ WASTE HAZNET	0.024/ESE	Multiple	Les Schwab Tire Centers	L	1920 N 1 <sup>st</sup> Street
LUST Cortese EMI HIST CORTESE CERS UST SWEEPS UST HIST UST CHMIRS NPDES WDS CIWQS AST CERS HAZ WASTE CERS TANKS	0.024/SE	Multiple	Ramos Oil Company (Shell)	L	1900 North First Street
CERS HAZ WASTE CERS RCRA NonGen/NLR	0.055/SSE	Multiple	Dependable Heating and A/C	H	1855 N 1 <sup>st</sup> Street
CERS HAZ WASTE CERS RCRA NonGen/NLR	0.080/ENE	Multiple	Tractor Supply Store #1180	L	2000 N 1 <sup>st</sup> Street
CERS HAZ WASTE HAZNET CERS RCRA NonGen/NLR	0.080/SSE	Multiple	Dollar Tree	H	1700 N 1 <sup>st</sup> Street
CERS HAZ WASTE CERS TANKS CERS UST EDR Hist Auto	0.109/N	Multiple	Sidhu Chevron	H	2599 N 1 <sup>st</sup> Street

Database	Distance (miles) / Direction from Site	Map ID #	Site Name	Equal (E), Higher (H), or Lower (L) Elevation	Address
RCRA-SQG CERS HAZ WASTE CERS LUST CPS-SLIC UST SWEEPS UST HIST CORTESE NPDES	0.116/SE	Multiple	John Taylor-Wilbur Ellis Company	H	1850 N 1 <sup>st</sup> Street
RCRA NonGen/NLR HAZNET CERS HAZ WSATE CERS	0.143/SSE	Multiple	Autozone	L	1650 N 1 <sup>st</sup> Street
UST CERS HAZ WASTE CERS TANKS CERS	0.165/N	Multiple	Valero Dorset (multiple)	H	170 Dorset Drive
LUST HIST CORTESE CERS	0.179/N	25	Chevron #9-1605	H	2705 1 <sup>st</sup> Street N
RCRA NonGen/NLR	0.195/S	I26	Block Ind Inc. DBA Dixon Hardware and Lumber	L	1505 N 1 <sup>st</sup> Street
HIST CORTESE	0.199/SSE	I27	Ramos Cardlock & Bulk Fac	L	1600 1 <sup>st</sup>
UST HIST UST SWEEPS UST	0.244/S	Multiple	Global Rental Co (Multiple)	H	1450 N 1 <sup>st</sup> Street
RCRA-SQG	0.249/SSE	31	Tipton J Woodwork Inc	H	Industrial Way

Database	Distance (miles) / Direction from Site	Map ID #	Site Name	Equal (E), Higher (H), or Lower (L) Elevation	Address
RCRA-SQG LUST UST SWEEPS UST HIST UST FINDS ECHO EMI HIST CORTESE	0.350/S	K32	Ron Dupratt Ford	L	1320 N 1st Street
LUST HIST CORTESE CERS	0.385/S	K33	LIAL Development	L	1205 1 <sup>st</sup> Street
LUST HIST CORTESE CERS HIST UST Notify 65	0.491/S	Multiple	Beacon (Multiple)	L	1105 1 <sup>st</sup> Street
ENVIROSTOR SCH	0.660/SSW	37	North Elementary School	L	Pembroke Way/Fountain Way/Bell Drive
Notify 65	0.833/NNE	38	Ike's Landscaping	H	6647 Milk Farm Road
LUST HIST CORTESE Notify 65	0.925/NNE	39	Morgan's Fruit Stand	H	6646 Milk Farm Road
LUST SWEEPS UST HIST CORTESE Notify 65 CERS	0.940/NNE	40	Texaco Station	H	6615 Milk Farm Road
LUST SWEEPS UST HIST CORTESE Notify 65 CERS	0.948/NNE	41	Abandoned Exxon Station	H	6618 Milk Farm Road

Database	Distance (miles) / Direction from Site	Map ID #	Site Name	Equal (E), Higher (H), or Lower (L) Elevation	Address
Notify 65	0.965/S	42	TY's Electric, Inc.	L	440 North First Street

**Notes:**

AST	Aboveground Storage Tank
CERS HAZ WASTE	California Environmental Protection Regulated Hazardous Waste Site
CERS TANKS	California Environmental Reporting System Tanks
CERS	California Environmental Protection Regulated Site
CHMIRS	
CIWQS	California Integrated Water Quality System
CORTESE	Hazardous waste and substances sites list
CPS-SLIC	Cleanup fund Sites
ECHO	Enforcement and Compliance History Information
EDR HIST AUTO	Potential gasoline station/filling station/service station
EMI	Emissions Inventory Data
ENVIROSTOR	
FINDS	Facility Index System/Facility Registry System
HAZNET	Hazardous material facility manifest and data
HIST CORTESE	Sites designated by the State Water Resources Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (CALSITES)
HIST UST	Historical UST Registered Database
LUST	Leaking Underground Storage Tank
Notify 65	Listing of Proposition 65 Incidents
NPDES	NPDES Permits Listing
RCRA-NON GEN/NLR	Resource Conservation Recovery Act – Non-Generators-No Longer Regulated
RCRA-SQG	Resource Conservation Recovery Act - Small Quantity Generator
SCH	
SWEEPS UST	Statewide Environmental Evaluation and Planning System, Underground Storage Tanks
UST	Active underground storage tank facilities
WDS	Waste Discharge System

Les Schwab Tire Center (Multiple Variant)

This facility is located at 1920 North 1<sup>st</sup> Street. The facility is reported to have historically generated hazardous waste. The facility status is currently listed as non-generating, so it is no longer regulated.

Ramos Oil-Shell (Multiple Variant)

This facility is located at 1900 North 1<sup>st</sup> Street. The facility is listed as an active retail gasoline station with a leaking underground storage tank that has impacted groundwater. An open remedial action program overseen by the CVRWQCB is in place and groundwater flows to the southeast (away from the Site).

Dependable Heating and A/C (Multiple Variant)

This facility is located at 1855 North 1<sup>st</sup> Street, Unit A. The facility is an active hazardous materials generator. Minor violations in training and documentation compliance were noted in a 2015 regulatory inspection. The facility achieved an immediate return to compliance.

Tractor Supply Store #1180

This facility is located at 2000 N 1st Street. The facility is an active hazardous materials generator. Violations were documented during a 2014 regulatory inspection. The facility achieved a follow-on return to compliance.

Dollar Tree

This facility is located at 1700 North 1<sup>st</sup> Street. The facility is an active hazardous materials generator. Minor violations in training and documentation compliance were noted in a 2014 regulatory inspection. The facility achieved an immediate return to compliance.

Sidhu Chevron

This facility is located at 2599 N 1<sup>st</sup> Street. The facility is an active retail gas station with no reported releases. Several violations have been reported during regulatory inspections relating to labeling, financial responsibility reporting, and other documentation. In each instance, there appears to be a return to compliance.

John Taylor Fertilizer-Wilber Ellis (Multiple Variant)

This facility is located at 1850 N First Street. The facility is a fertilizer storage and sales location that has had a history of leaks from above-ground storage tanks that have impacted groundwater. The impacts to groundwater are currently under regulatory oversight by the CVRWQCB and groundwater flows to the southeast.

Autozone

This facility is located at 1650 North 1<sup>st</sup> Street. The facility is an active hazardous materials generator. Minor violations in training and documentation compliance were noted in a 2014 regulatory inspection. The facility achieved an immediate return to compliance.

Valero Dorset (Multiple Variant)

This facility is located at 170 Dorset Drive. The facility is an active retail gas station with no reported releases. Several violations have been reported during regulatory inspections relating to submission of a business plan, an approved monitoring plan, an approved site map, and other documentation. In each instance there appears to be a return to compliance.

Chevron #9-1605

This facility is reported to be located at 2705 1<sup>st</sup> Street. The facility is an active retail gasoline station that was the location a leaking underground storage tank that affected soil only (gasoline). The facility status is listed as case closed.

Block Ind Inc. DBA Dixon Hardware and Lumber

This facility is located at 1505 N 1<sup>st</sup> Street. The facility is reported to have historically generated hazardous waste. The facility is status is currently listed as non-generating, so it is no longer regulated.

Ramos Cardlock & Bulk Fac

This facility is located at 1600 1<sup>st</sup> Street. No additional information was listed.

Global Rental Co (Multiple Variant)

This facility is located at 1450 North 1<sup>st</sup> Street. The facility is the listed location of three underground fuel storage tanks. No additional details were provided.

Tipton J Woodwork Inc

This facility is located on Industrial Way. The facility is listed as a small quantity generator of hazardous materials. No violations are listed.

Ron Dupratt Ford

This facility is located at 1320 North 1<sup>st</sup> Street. The facility is listed as a small quantity generator of hazardous waste and the location of an underground storage tank that has previously leaked waste oil that impacted soil only. The facility status is listed as case closed.

LIAL Development

This facility is located at 1205 1<sup>st</sup> Street. The facility is listed the location of an underground storage tank that has previously leaked gasoline that impacted soil only. The facility status is listed as case closed.

Beacon (Multiple Variant)

This facility is located at 1105 1<sup>st</sup> Street. The facility is listed the former location of an underground storage tank that has previously leaked gasoline that impacted groundwater. The facility status is listed as case closed.

North Elementary School

This facility is located at the intersections of Pembroke Way, Fountain Way, and Bell Drive. The facility is the listed location of a school site evaluation. The facility status is listed as no further action required.

Ike's Landscaping

This facility is listed in the Proposition 65 database with no other details provided. No incidents, releases, or violations are listed.

Morgan's Fruit Stand

This facility is located at 6646 Milk Farm Road. The facility is listed the former location of an underground storage tank that has previously leaked gasoline that impacted groundwater. The facility status is listed as case closed.

Texaco Station

This facility is located at 6615 Milk Farm Road. The facility is listed the former location of an underground storage tank that has previously leaked gasoline that impacted groundwater. The facility status is listed as case closed.

Abandoned Exxon Station

This facility is located at 6618 Milk Farm Road. The facility is listed the former location of an underground storage tank that has previously leaked gasoline that impacted groundwater. The facility status is listed as case closed.

TY's Electric, Inc.

This facility is listed in the Proposition 65 database with no other details provided. No incidents, releases, or violations are listed.

#### **4.4            ADDITIONAL ENVIRONMENTAL RECORD SOURCES**

GeoTracker is a geographic information system (GIS) maintained by the SWRCB that provides online access to environmental data at the Internet address <http://www.geotracker.swrcb.ca.gov>. GeoTracker is the interface to the Geographic Environmental Information Management System (GEIMS), a data warehouse which tracks regulatory data about underground fuel tanks, fuel pipelines, and public drinking water supplies. GeoTracker and GEIMS were developed pursuant to a mandate by the California State Legislature (Assembly Bill 592, Senate Bill 1189) to investigate the feasibility of establishing a statewide GIS for leaking underground storage tank (LUST) sites. GEIMS can store extensive data related to LUST sites, or any other contaminant release. In addition, GEIMS is used to store and display information from various agencies including water quality information, water use information, and infrastructure data needed to assess both water supplies and contaminant sites. For the SWRCB's groundwater quality assessment goal, GEIMS has been populated with LUST and fuel pipelines for California. Site information from the Spills, Leaks, Investigations, and Cleanups (SLIC) Program is also included in GeoTracker.

Tetra Tech performed a spatial query of GeoTracker on 03 July 2019. Two GeoTracker facilities (active or closed) were located within the immediate vicinity of the Site (both active). The facilities are Shell-Ramos Oil and John Taylor Fertilizers (Wilbur Ellis) which are summarized in Section 4.3 of this report.

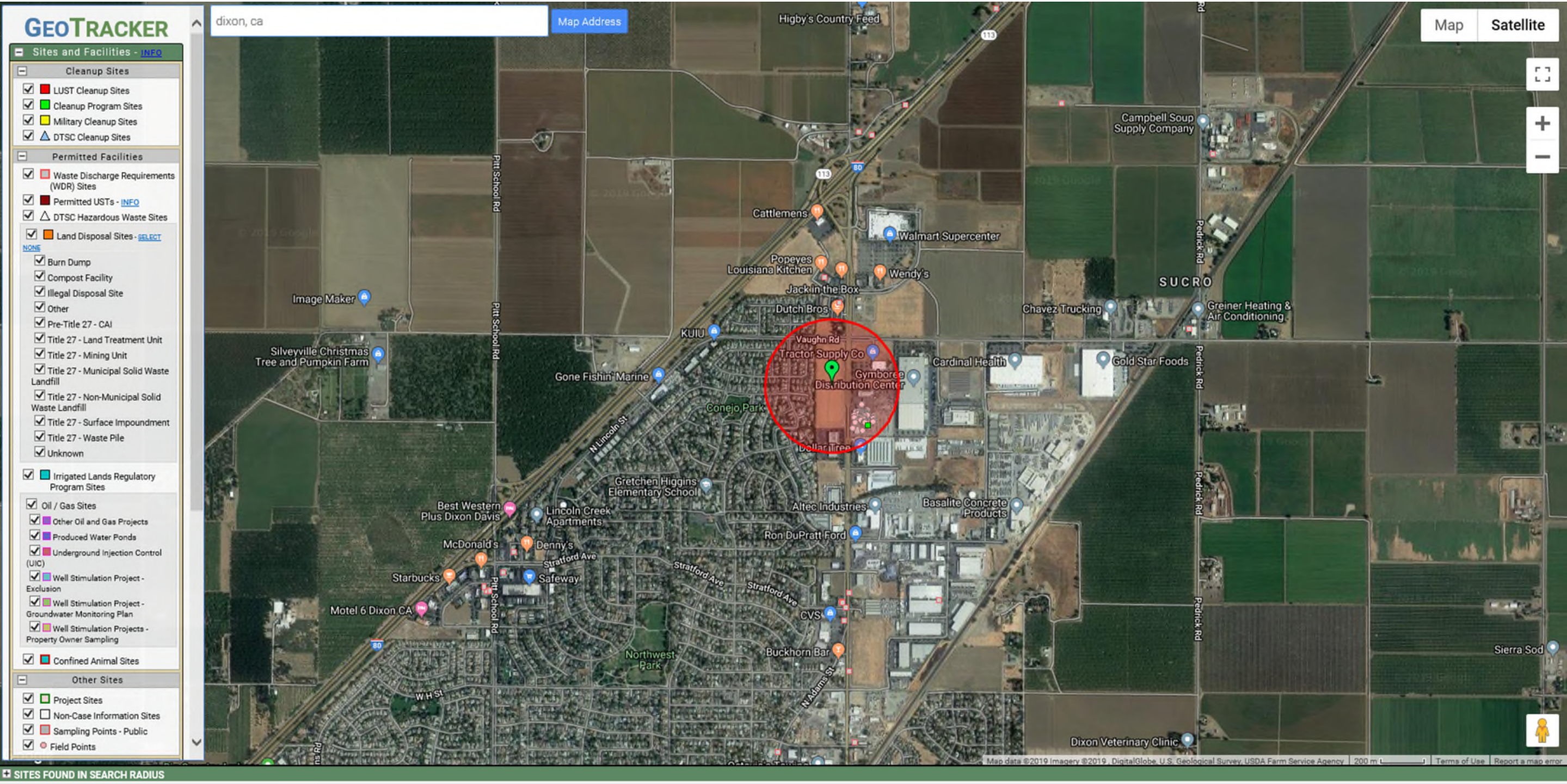


Figure 4-2 GeoTracker Site Inquiry Map

#### **4.5 PHYSICAL SETTING SOURCE(S)**

Appendix B contains aerial Site photographs provided by EDR. All aerial photographs were reviewed for evidence of previous activities that may have contributed to on-Site contamination. A summary of aerial photographic review can be found in Table 4-2 Aerial Photographic History Comments. The most current aerial photographs provided by EDR is shown in Figure 4-3.

Appendix B also contains historic topographic maps provided by EDR. Each of the historic topographic maps were reviewed for evidence of previous activities that may have contributed to on-Site contamination. A summary of the historic topographic map review can be found in Table 4-3. The most current topographic map provided by EDR is shown in Figure 4-4.

Table 4-2 Aerial Photographic History Comments

Year Reviewed	Site Use	Surrounding Property Use
1937	No structures or improvements are visible within the Site. Ground markings within the Site are consistent with irrigated agriculture.	Ground markings immediately north, south, and west of the Site are also consistent with irrigated agriculture. A road consistent with Highway 113 is visible immediately east of the Site. Ground markings consistent with dry crop harvest patterns are visible east of Highway 113.
1952	Conditions within the Site are generally consistent with those observed on the 1937 aerial photograph.	A tree lined road consistent with Vaughn Road is visible immediately north of the Site. Numerous small and medium-size structures are visible in the vicinity of the Site. A divided highway is visible less than ½-mile west of the Site consistent with the present-day Interstate 80. Ground markings within the vicinity of the Site continue to be generally agricultural in nature.
1968	A small area with parked vehicles is visible within the northeastern corner of the Site. The remaining conditions are generally consistent within those previously described.	Numerous additional buildings are now visible within the vicinity of the Site. Remaining conditions within the surrounding parcels appear to be consistent with those observed on the 1952 aerial photograph.
1974	Conditions within the Site are generally consistent with those observed on the 1968 aerial photograph.	Conditions within the surrounding parcels appear to be consistent with those observed on the 1968 aerial photograph.
1984	Conditions within the Site are generally consistent with those observed on the 1974 aerial photograph.	Numerous additional buildings are now visible within the vicinity of the Site. Remaining conditions within the surrounding parcels appear to be consistent with those observed on the 1974 aerial photograph.
1993	Conditions within the Site are generally consistent with those observed on the 1984 aerial photograph.	Numerous additional buildings are now visible within the vicinity of the Site. A partially completed residential subdivision is visible less than ¼-mile southwest of the Site. Remaining conditions within the surrounding parcels appear to be consistent with those observed on the 1974 aerial photograph.
2006	Conditions within the Site are generally consistent with those	A residential subdivision is visible west of the Site. The previously visible agricultural uses are no longer visible within the immediate vicinity of the Site. Several large commercial and warehouse style

<b>Year Reviewed</b>	<b>Site Use</b>	<b>Surrounding Property Use</b>
	observed on the 1993 aerial photograph.	structures are now visible south, east, and northeast of the Site.
2009	Conditions within the Site are generally consistent with those observed on the 2006 aerial photograph.	Conditions within the surrounding parcels appear to be consistent with those observed on the 2006 aerial photograph.
2012	Conditions within the Site are generally consistent with those observed on the 2009 aerial photograph.	Conditions within the surrounding parcels appear to be consistent with those observed on the 2009 aerial photograph.
2016	Conditions within the Site are generally consistent with those observed on the 2012 aerial photograph.	Conditions within the surrounding parcels appear to be consistent with those observed on the 2012 aerial photograph.

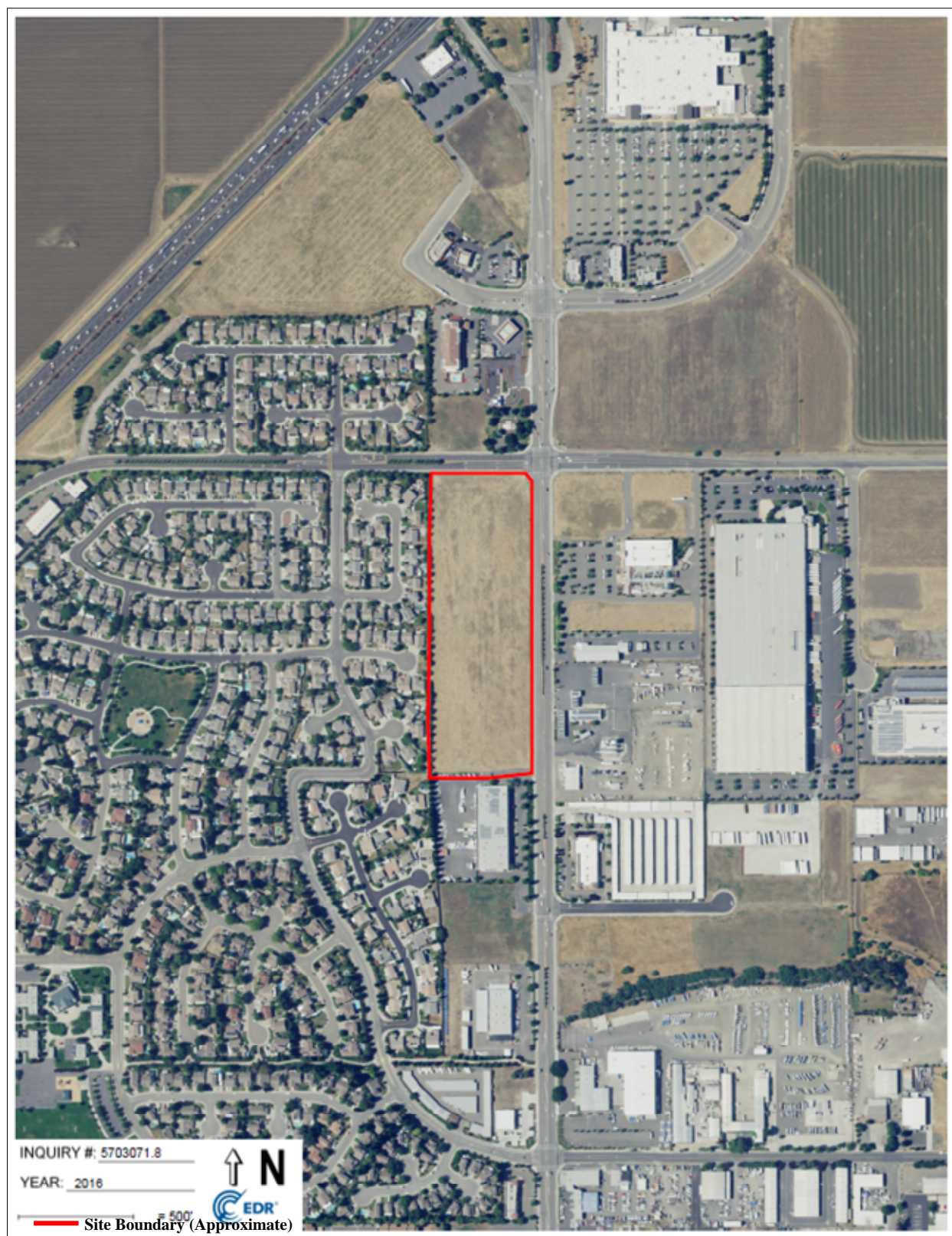


Figure 4-3 Aerial Photograph Dated 2016; Site Perimeter Marked in Red

Table 4-3 Topographic Maps History Comments

Year Reviewed	Site Use	Surrounding Property Use
1908	No improvements or structures are mapped within the Site.	An east-west oriented road is mapped along the approximate northern Site boundary. A north-south oriented road is mapped along the approximate eastern Site boundary. A small number of scattered small structures are mapped within the vicinity of the Site. The town of Dixon is mapped less than ½-mile south of the Site.
1916	No significant changes are mapped within the Site.	No significant changes are mapped within the vicinity of the Site.
1952	No significant changes are mapped within the Site.	An unimproved dirt road (east-west oriented) is now mapped along the approximate southern Site boundary. A small reservoir is mapped less than ¼-mile west of the southwestern corner of the Site. A multi-lane divided highway is mapped in the present-day location of Interstate 80 less than ½-mile west of the Site. Numerous additional small structures are now mapped within the vicinity of the Site.
1953	No significant changes are mapped within the Site.	No significant changes are mapped within the vicinity of the Site.
1968	No significant changes are mapped within the Site.	Numerous additional structures including medium-size structures are now mapped northeast and southeast of the Site. The town of Dixon is now mapped as expanding north toward the Site.
1975	No significant changes are mapped within the Site.	No significant changes are mapped within the vicinity of the Site.
1981	No significant changes are mapped within the Site.	No significant changes are mapped within the vicinity of the Site.
2012	No significant changes are mapped within the Site	Much of the mapped details regarding structures within the vicinity have been removed. Streets consistent with a residential subdivision are mapped northwest, west, and southwest of the Site.

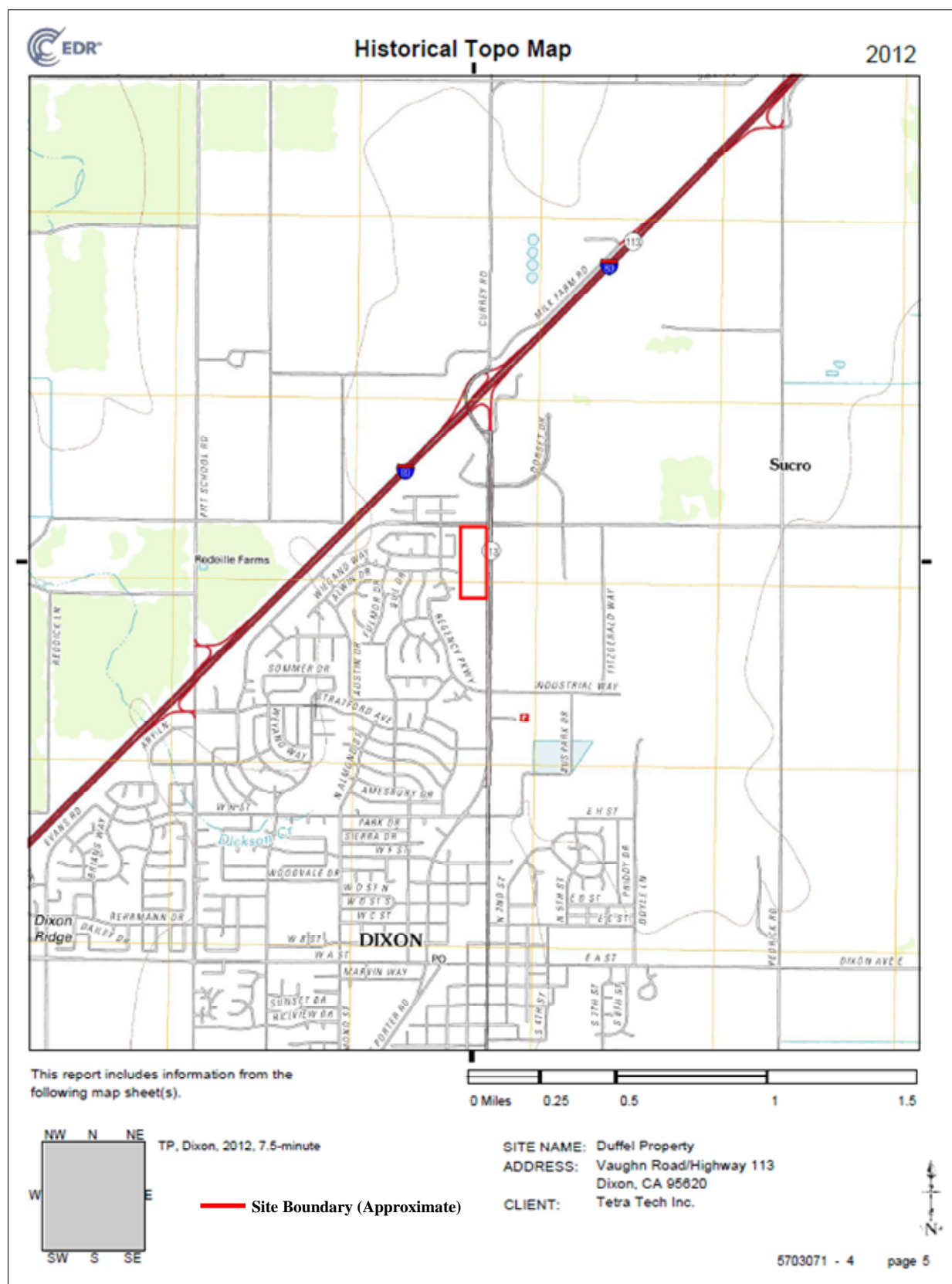


Figure 4-4 Topographic Photograph Dated 2012; Site Perimeter Marked in Red

#### **4.6 HISTORICAL SITE USE**

Based on interviews and the documents reviewed and summarized above, the Site uses appear to have remained undeveloped land.

#### **4.7 PREVIOUS ENVIRONMENTAL DOCUMENTS**

Tetra Tech completed a review of the AEI Consultants, Phase I Environmental Site Assessment of the SWC of North 1<sup>st</sup> Street and Vaughn Road (AEI 2018). The report identified no Recognized Environmental Conditions within the property assessed. The report identified historic agricultural chemical uses (pesticides) as being a potential environmental impairment. summarized four soil boring locations reported to be within or near the proposed development and Site. The report stated that it would be prudent to determine whether or not environmental sampling would be required by the local agency.

## 5.0 SITE RECONNAISSANCE

The reconnaissance conducted by Tetra Tech representatives consisted of a visual inspection of the Site and surrounding area on 1 July 2019. The purpose of the reconnaissance was to evaluate the Site and neighboring properties for potential hazardous substance use, storage, and disposal, including the presence of storage tanks and drum storage, asbestos-containing materials, lead-based paint, and/or evidence of soil staining, stressed vegetation, ponds, pits, sumps, and suspicious odors, or any other condition indicative of potential contamination. Photographs were taken of the Site and adjoining properties to document current conditions. These photographs can be found in Appendix D.

The Site reconnaissance was conducted by walking the accessible areas of the Site and viewing the adjoining properties.

**Table 5-1 Targeted Observations Found on the Property**

Targeted Observation	Present	Not Present
Hazardous or Solid Waste		X
Storage Tanks or Drum Storage		X
Monitoring Wells		X
Asbestos-Containing Material		X
Lead-Based Paint		X
Surface Stains/Stressed Vegetation		X
Odors/Pools of Liquids		X
Pesticides/Herbicides		X
Waste Stream Generation, Storage, and Disposal		X

### 5.1 EXTERIOR OBSERVATIONS

The Site was generally covered by green vegetation that had been mowed. Underground utility vaults and conduits were observed along the northern and eastern Site boundaries.

### 5.2 INTERIOR OBSERVATIONS

No structures were located within the Site at the time of the Tetra Tech site reconnaissance.

### **5.3 INTERVIEWS**

Tetra Tech staff attempted to contact and interview the current Site owner, the buyer, and Solano County as outlined in the sections below.

#### **5.3.1 Interview with Site Owner and Manager**

Tetra Tech was provided with the contact information for Mr. Dennis McQuaid of Hanson Bridgett. Mr. McQuaid is the trustee of for the estate of Joe Duffel, the current owner of the Site. Mr. McQuaid stated that Mr. Duffel purchased the Site six or seven years ago and he died in December 2017. The original proposed development within the Site was apartments but was never finalized. Mr. McQuaid stated that there has been no historic land use other than agricultural and that his is aware of no import soil, no material storage or disposal within the Site.

#### **5.3.2 Interview with Buyer**

Tetra Tech staff completed an interview of Mr. Rob White through the use of a questionnaire. On 11 July 2019, Mr. White returned the completed questionnaire and reported that the prior Site use was agricultural and that a previously completed Phase I Environmental Site Assessment was available for review. A summary of the previously completed reports can be found in Section 4.7 of this report.

#### **5.3.3 Interviews with Local Government Officials**

Tetra Tech staff contacted Solano County Resource Management Department regarding local governmental activities within the Site. A response had not been received at the time this report was published.

## **6.0 CONCLUSIONS**

Tetra Tech has performed a Phase I ESA of the Site, in conformance with the general scope and limitations of ASTM Practice E1527-13. The ASTM Standard E1527-13 requires an ESA to include a findings section, which identifies known, suspect, or historical Recognizable Environmental Conditions (RECs). The following presents a list of observations and findings identified during the preparation of this report:

- The Site has remained generally undeveloped dating to 1908;
- Prior to the development surrounding the Site, ground markings within the Site were consistent irrigated agriculture such as row crops; and
- According to the Preliminary Title Report, no environmental liens are associated with the Site.

Tetra Tech identified the following RECs, as defined in ASTM Standard E1527-13, for the Site:

- Irrigated agricultural production within the Site was active at a time when persistent pesticides may have been utilized.

### **Recommendations for Additional Investigations**

Based on the findings and conclusions of this Phase I ESA, Tetra Tech recommends a Phase II Investigation be completed to assess for the potential for persistent pesticides remaining within the near surface-soils within the Site.

## **7.0            DEVIATIONS**

There were no deviations from the ASTM E1527-13 standard.

## **8.0            ADDITIONAL SERVICES**

Phase I ESAs are non-comprehensive by nature and are unlikely to identify all environmental problems or eliminate all risk. The attached report is a qualitative assessment. Tetra Tech offers a range of consulting services to suit the needs of our clients, including more quantitative investigations. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help the user understand and better manage risks associated with the Site. Since such detailed services involve greater expense and time, Tetra Tech asks that our clients participate in the identification of the level of service that will provide them with an acceptable level of risk. This report should not be relied upon after 180 days from the date of issuance, unless additional services are performed, as defined in ASTM E1527-13 Sections 4.7 through 4.7.5.

**9.0 QUALIFICATION(S) OF ENVIRONMENTAL PROFESSIONAL(S)**

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312, and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Signed,

Bryan C. Yates  
Program Manager

A summary of the professional qualifications for each team member can be viewed in Appendix E.

## **10.0           DISCLAIMER**

This report was compiled based partially on information supplied to Tetra Tech from outside sources and other information that is in the public domain. The conclusions and recommendations herein are based solely on the information Tetra Tech obtained in compiling the report. Documentation for the statements made in the report is on file at Tetra Tech's offices in McClellan, California. Tetra Tech makes no warranty as to the accuracy of statements made by others which may be contained in the report, nor are any other warranties or guarantees, expressed or implied, included or intended by the report, except that it has been prepared in accordance with the current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professional consultants or firms performing the same or similar services. Since the facts forming the basis for the report are subject to professional interpretation, differing conclusions could be reached. Tetra Tech does not assume responsibility for the discovery and elimination of hazards that could possibly cause accidents, injuries, or damage. Compliance with submitted recommendations or suggestions does not assure elimination of hazards or the fulfillment of client's obligation under federal, state, or local laws or any modifications or changes to such laws.

None of the work performed hereunder shall constitute or be represented as a legal opinion of any kind or nature but shall be a representation of findings of fact from records examined.

Respectfully submitted,

**TETRA TECH, INC.**

Molly Henderson  
Project Manager

**11.0 PERSONAL CONTACTS**

<b>Contact Information</b>	<b>Dates and Descriptions of Correspondence</b>
Rob White  Lewis Management Corp. 9216 Kiefer Boulevard Sacramento, CA 95826  Email: <a href="mailto:rob.white@lewismc.com">rob.white@lewismc.com</a>	7/11/19 – Mr. John Jewett completed the Site questionnaire for Tetra Tech review and forwarded Site information for current ownership representative.
Dennis McQuaid  Hanson Bridgett  Telephone: (415) 995-5066	7/8/19 – Mr. Yates contacted Mr. McQuaid regarding his knowledge regarding the history of the Site. Mr. Yates was provided the point of contact for Mr. McQuaid by Mr. White at Lewis Management Corp. listed above.
Solano County Resource Management Department 675 Texas Street, Suite 5500 Fairfield, CA 94533  Online Portal: <a href="https://www.solanocounty.com/depts/rm/contact_us.asp">https://www.solanocounty.com/depts/rm/contact_us.asp</a>	7/2/19 – Submitted a request via an online portal to the Department requesting a review of all County files associated with the Site. A response to the request had not been received at the time this report was published.  Contacted by: Bryan C. Yates

## **12.0 REFERENCES**

### AEI Consultants

- 2018 Phase I Environmental Site Assessment, SWC of North 1st Street and Vaughn Road, AEI Project No. 394594

### American Society for Testing and Materials International (ASTM International)

- 2013 *ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.*

### State of California Department of Toxic Substances Control (DTSC)

- 2019 EnviroStor Database. <http://www.envirostor.dtsc.ca.gov/public/>

### State Water Resources Control Board (SWRCB)

- 2019 GeoTracker Database. Regulated facilities in California.  
<http://geotracker.waterboards.ca.gov/>

### United States Geological Survey (USGS)

- 2019 Maps, Imagery, and Publications. <http://www.usgs.gov/>

## **13.0 APPENDICES**

All appendices are also contained electronically on the attached compact disc.

Appendix A – EDR Radius Map Report

Appendix B – EDR Historic Topographic Maps & Aerial Photographs

Appendix C – Source Documents

Appendix D – Site Visit Photos

Appendix E – Professional Qualifications

**Duffel Property**

Vaughn Road/Highway 113  
Dixon, CA 95620

Inquiry Number: 5703071.2s  
June 28, 2019

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

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

### **TARGET PROPERTY INFORMATION**

#### **ADDRESS**

VAUGHN ROAD/HIGHWAY 113  
DIXON, CA 95620

#### **COORDINATES**

Latitude (North):	38.4654870 - 38° 27' 55.75"
Longitude (West):	121.8233760 - 121° 49' 24.15"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	602652.3
UTM Y (Meters):	4257913.0
Elevation:	67 ft. above sea level

### **USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

Target Property Map:	5619702 DIXON, CA
Version Date:	2012

### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20140606
Source:	USDA

# MAPPED SITES SUMMARY

Target Property Address:  
VAUGHN ROAD/HIGHWAY 113  
DIXON, CA 95620

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	LES SCHWAB TIRE CENT	1920 N 1ST ST	RCRA NonGen / NLR	Lower	129, 0.024, ESE
<a href="#">A2</a>	LES SCHWAB TIRE CENT	1920 N 1ST ST	CERS HAZ WASTE, HAZNET	Lower	129, 0.024, ESE
<a href="#">B3</a>	RAMOS OIL COMPANY	1900 NORTH 1ST STREE	LUST, Cortese, EMI, HIST CORTESE, CERS	Lower	129, 0.024, SE
<a href="#">B4</a>	RAMOS OIL CO	1900 NORTH 1ST ST	RCRA NonGen / NLR	Lower	129, 0.024, SE
<a href="#">B5</a>	RAMOS OIL CO. INC.	1900 N FIRST ST	LUST, UST, SWEEPS UST, HIST UST, EMI	Lower	129, 0.024, SE
<a href="#">B6</a>	RAMOS OIL CO. INC.	1900 N 1ST ST	HIST UST, CHMIRS, NPDES, WDS, CIWQS, CERS	Lower	129, 0.024, SE
<a href="#">B7</a>	RAMOS OIL - DIXON	1900 N 1ST ST	AST	Lower	129, 0.024, SE
<a href="#">B8</a>	RAMOS OIL - DIXON	1900 N 1ST ST	CERS HAZ WASTE, CERS TANKS, CERS	Lower	129, 0.024, SE
<a href="#">C9</a>	DEPENDABLE HEATING A	1855 N 1ST ST UNIT A	CERS HAZ WASTE, CERS	Higher	290, 0.055, SSE
<a href="#">C10</a>	DEPENDABLE HEATING &	1855 N FIRST ST STE	RCRA NonGen / NLR	Higher	290, 0.055, SSE
<a href="#">D11</a>	TRACTOR SUPPLY STORE	2000 N 1ST ST	CERS HAZ WASTE, CERS	Lower	420, 0.080, ENE
<a href="#">D12</a>	TRACTOR SUPPLY COMPA	2000 N 1ST ST	RCRA NonGen / NLR	Lower	420, 0.080, ENE
<a href="#">C13</a>	DOLLAR TREE #04943	1700 N 1ST ST	CERS HAZ WASTE, HAZNET, CERS	Higher	425, 0.080, SSE
<a href="#">C14</a>	DOLLAR TREE #04943	1700 N 1ST ST	RCRA NonGen / NLR	Higher	425, 0.080, SSE
<a href="#">E15</a>	SIDHU CHEVRON	2599 N 1ST ST	CERS HAZ WASTE, CERS TANKS, CERS	Higher	575, 0.109, North
<a href="#">E16</a>	SIDHU CHEVRON	2599 N 1ST ST	UST	Higher	575, 0.109, North
<a href="#">E17</a>	SIDHU ARCO AM/PM DIX	2599 N 1ST ST	EDR Hist Auto	Higher	575, 0.109, North
<a href="#">F18</a>	WILBUR ELLIS COMPANY	1850 N 1ST ST	RCRA-SQG	Higher	611, 0.116, SE
<a href="#">F19</a>	WILBUR-ELLIS COMPANY	1850 N 1ST ST	CERS HAZ WASTE, CERS	Higher	611, 0.116, SE
<a href="#">F20</a>	WILBUR - ELLIS	1850 N FIRST ST	LUST, CPS-SLIC, UST, SWEEPS UST, HIST CORTESE,...	Higher	611, 0.116, SE
<a href="#">G21</a>	AUTOZONE #3668	1650 N 1ST ST	CERS HAZ WASTE, HAZNET, CERS	Lower	756, 0.143, SSE
<a href="#">G22</a>	AUTOZONE #3668	1650 N 1ST ST	RCRA NonGen / NLR	Lower	756, 0.143, SSE
<a href="#">H23</a>	VALERO DORSET	170 DORSET DR	UST	Higher	871, 0.165, North
<a href="#">H24</a>	DORSET 76	170 DORSET DR	CERS HAZ WASTE, CERS TANKS, CERS	Higher	871, 0.165, North
<a href="#">25</a>	CHEVRON #9-1605	2705 1ST ST N	LUST, HIST CORTESE, CERS	Higher	944, 0.179, North
<a href="#">I26</a>	BOCK IND INC DBA DIX	1505 N 1ST ST	RCRA NonGen / NLR	Lower	1030, 0.195, South
<a href="#">I27</a>	RAMOS CARDLOCK & BUL	1600 1ST	HIST CORTESE	Lower	1053, 0.199, SSE
<a href="#">J28</a>	GLOBAL RENTAL CO	1450 N FIRST ST	UST	Higher	1289, 0.244, South
<a href="#">J29</a>	EMIL ROSSI AND CO	1450 NORTH FIRST ST	SWEEPS UST, HIST UST	Higher	1289, 0.244, South
<a href="#">J30</a>	EMIL ROSSI & CO	1450 N 1ST ST	HIST UST	Higher	1289, 0.244, South
<a href="#">31</a>	TIPTON J WOODWORK IN	INDUSTRIAL WAY	RCRA-SQG	Higher	1314, 0.249, SSE
<a href="#">K32</a>	RON DUPRATT FORD	1320 N 1ST ST	RCRA-SQG, LUST, UST, SWEEPS UST, HIST UST, FINDS,...	Lower	1850, 0.350, South
<a href="#">K33</a>	LIAL DEVELOPMENT (MF	1205 1ST ST N	LUST, HIST CORTESE, CERS	Lower	2035, 0.385, South
<a href="#">L34</a>	BEACON # 3682 (FORME	1105 1ST ST N	LUST, HIST CORTESE, CERS	Lower	2595, 0.491, South
<a href="#">L35</a>	REGAL STATION 513	1105 N FIRST ST	LUST, HIST UST	Lower	2595, 0.491, South
<a href="#">L36</a>	REGAL SERVICE STATIO	1105 NORTH FIRST	Notify 65	Lower	2595, 0.491, South
<a href="#">37</a>	NORTH ELEMENTARY SCH	PEMBROKE WAY/FOUNTAI	ENVIROSTOR, SCH	Lower	3487, 0.660, SSW
<a href="#">38</a>	IKE'S LANDSCAPING	6647 MILK FARM	Notify 65	Higher	4399, 0.833, NNE
<a href="#">39</a>	MORGAN'S FRUIT STAND	6646 MILK FARM RD	LUST, HIST CORTESE, Notify 65	Higher	4882, 0.925, NNE

# MAPPED SITES SUMMARY

Target Property Address:  
VAUGHN ROAD/HIGHWAY 113  
DIXON, CA 95620

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">M40</a>	TEXACO STATION	6615 MILK FARM	LUST, SWEEPS UST, HIST CORTESE, Notify 65, CERS	Higher	4961, 0.940, NNE
<a href="#">M41</a>	ABANDONED EXXON STAT	6618 MILK FARM	LUST, SWEEPS UST, HIST CORTESE, Notify 65, CERS	Higher	5008, 0.948, NNE
<a href="#">42</a>	TY'S ELECTRIC, INC.	440 NORTH FIRST STRE	Notify 65	Lower	5097, 0.965, South

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

#### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

#### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

#### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

#### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls

## EXECUTIVE SUMMARY

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

SWF/LF..... Solid Waste Information System

### ***State and tribal leaking storage tank lists***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

US BROWNFIELDS..... A Listing of Brownfields Sites

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

### ***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

## EXECUTIVE SUMMARY

US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing

### ***Local Lists of Registered Storage Tanks***

CA FID UST..... Facility Inventory Database

### ***Local Land Records***

LIENS..... Environmental Liens Listing  
LIENS 2..... CERCLA Lien Information  
DEED..... Deed Restriction Listing

### ***Records of Emergency Release Reports***

HMIRS..... Hazardous Materials Information Reporting System  
CHMIRS..... California Hazardous Material Incident Report System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
SPILLS 90..... SPILLS 90 data from FirstSearch

### ***Other Ascertainable Records***

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines

## EXECUTIVE SUMMARY

FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### ***Exclusive Recovered Govt. Archives***

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Federal RCRA generators list***

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILBUR ELLIS COMPANY EPA ID:: CAD058777756	1850 N 1ST ST	SE 0 - 1/8 (0.116 mi.)	F18	122
TIPTON J WOODWORK IN EPA ID:: CAD041840042	INDUSTRIAL WAY	SSE 1/8 - 1/4 (0.249 mi.)	31	203

#### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>NORTH ELEMENTARY SCH</i></b> Facility Id: 48010001 Status: No Further Action	<b><i>PEMBROKE WAY/FOUNTAIN</i></b>	<b><i>SSW 1/2 - 1 (0.660 mi.)</i></b>	<b><i>37</i></b>	<b><i>227</i></b>

## EXECUTIVE SUMMARY

### State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 8 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WILBUR - ELLIS</b> Database: SOLANO CO. LUST, Date of Government Version: 03/05/2019 Facility Id: 60037 Facility Status: A	<b>1850 N FIRST ST</b>	<b>SE 0 - 1/8 (0.116 mi.)</b>	<b>F20</b>	<b>150</b>
<b>CHEVRON #9-1605</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Completed - Case Closed Status: Case Closed Global Id: T0609500392	<b>2705 1ST ST N</b>	<b>N 1/8 - 1/4 (0.179 mi.)</b>	<b>25</b>	<b>197</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAMOS OIL COMPANY</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Open - Remediation Status: Remedial action (cleanup) Underway Global Id: T0609500446	<b>1900 NORTH 1ST STREE</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>B3</b>	<b>12</b>
<b>RAMOS OIL CO. INC.</b> Database: SOLANO CO. LUST, Date of Government Version: 03/05/2019 Facility Id: 60034 Facility Status: A	<b>1900 N FIRST ST</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>B5</b>	<b>29</b>
<b>RON DUPRATT FORD</b> Database: SOLANO CO. LUST, Date of Government Version: 03/05/2019 Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Completed - Case Closed Status: Case Closed Facility Id: 60038 Global Id: T0609500345 Facility Status: I	<b>1320 N 1ST ST</b>	<b>S 1/4 - 1/2 (0.350 mi.)</b>	<b>K32</b>	<b>204</b>
<b>LIAL DEVELOPMENT (MF)</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Completed - Case Closed Status: Case Closed Global Id: T0609500402	<b>1205 1ST ST N</b>	<b>S 1/4 - 1/2 (0.385 mi.)</b>	<b>K33</b>	<b>215</b>
<b>BEACON # 3682 (FORME)</b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Completed - Case Closed	<b>1105 1ST ST N</b>	<b>S 1/4 - 1/2 (0.491 mi.)</b>	<b>L34</b>	<b>217</b>

## EXECUTIVE SUMMARY

Status: Post remedial action monitoring  
Global Id: T0609500339

**REGAL STATION 513**      **1105 N FIRST ST**      **S 1/4 - 1/2 (0.491 mi.)**      **L35**      **226**  
Database: SOLANO CO. LUST, Date of Government Version: 03/05/2019  
Facility Id: 60020  
Facility Status: I

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>WILBUR - ELLIS</b> Database: SLIC REG 5, Date of Government Version: 04/01/2005 Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Verification Monitoring Global Id: SL186182976	<b>1850 N FIRST ST</b>	<b>SE 0 - 1/8 (0.116 mi.)</b>	<b>F20</b>	<b>150</b>

### State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIDHU CHEVRON Database: UST, Date of Government Version: 12/10/2018 Facility Id: 48-000-060064	2599 N 1ST ST	N 0 - 1/8 (0.109 mi.)	E16	121
<b>WILBUR - ELLIS</b> Database: SOLANO CO. UST, Date of Government Version: 03/05/2019 Facility Id: 60037 Facility Status: I	<b>1850 N FIRST ST</b>	<b>SE 0 - 1/8 (0.116 mi.)</b>	<b>F20</b>	<b>150</b>
VALERO DORSET Database: SOLANO CO. UST, Date of Government Version: 03/05/2019 Database: UST, Date of Government Version: 12/10/2018 Facility Id: 60062 Facility Status: A Facility Id: 48-000-060062	170 DORSET DR	N 1/8 - 1/4 (0.165 mi.)	H23	164
GLOBAL RENTAL CO Database: SOLANO CO. UST, Date of Government Version: 03/05/2019 Facility Id: 60021	1450 N FIRST ST	S 1/8 - 1/4 (0.244 mi.)	J28	200

## EXECUTIVE SUMMARY

Facility Status: I

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAMOS OIL CO. INC.</b> Database: SOLANO CO. UST, Date of Government Version: 03/05/2019 Facility Id: 60034 Facility Status: I	<b>1900 N FIRST ST</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>B5</b>	<b>29</b>

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAMOS OIL - DIXON Database: AST, Date of Government Version: 07/06/2016	1900 N 1ST ST	SE 0 - 1/8 (0.024 mi.)	B7	47

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Local Lists of Hazardous waste / Contaminated Sites***

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 9 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DEPENDABLE HEATING A</b>	<b>1855 N 1ST ST UNIT A</b>	<b>SSE 0 - 1/8 (0.055 mi.)</b>	<b>C9</b>	<b>65</b>
<b>DOLLAR TREE #04943</b>	<b>1700 N 1ST ST</b>	<b>SSE 0 - 1/8 (0.080 mi.)</b>	<b>C13</b>	<b>80</b>
<b>SIDHU CHEVRON</b>	<b>2599 N 1ST ST</b>	<b>N 0 - 1/8 (0.109 mi.)</b>	<b>E15</b>	<b>89</b>
<b>WILBUR-ELLIS COMPANY</b>	<b>1850 N 1ST ST</b>	<b>SE 0 - 1/8 (0.116 mi.)</b>	<b>F19</b>	<b>124</b>
<b>DORSET 76</b>	<b>170 DORSET DR</b>	<b>N 1/8 - 1/4 (0.165 mi.)</b>	<b>H24</b>	<b>166</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LES SCHWAB TIRE CENT</b>	<b>1920 N 1ST ST</b>	<b>ESE 0 - 1/8 (0.024 mi.)</b>	<b>A2</b>	<b>9</b>
<b>RAMOS OIL - DIXON</b>	<b>1900 N 1ST ST</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>B8</b>	<b>48</b>
<b>TRACTOR SUPPLY STORE</b>	<b>2000 N 1ST ST</b>	<b>ENE 0 - 1/8 (0.080 mi.)</b>	<b>D11</b>	<b>72</b>
<b>AUTOZONE #3668</b>	<b>1650 N 1ST ST</b>	<b>SSE 1/8 - 1/4 (0.143 mi.)</b>	<b>G21</b>	<b>156</b>

## EXECUTIVE SUMMARY

### Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WILBUR - ELLIS</b> Comp Number: 60037	<b>1850 N FIRST ST</b>	<b>SE 0 - 1/8 (0.116 mi.)</b>	<b>F20</b>	<b>150</b>
<b>EMIL ROSSI AND CO</b> Comp Number: 60021	<b>1450 NORTH FIRST ST</b>	<b>S 1/8 - 1/4 (0.244 mi.)</b>	<b>J29</b>	<b>201</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAMOS OIL CO. INC.</b> Status: A Tank Status: A Comp Number: 60034	<b>1900 N FIRST ST</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>B5</b>	<b>29</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EMIL ROSSI AND CO</b> EMIL ROSSI & CO Facility Id: 00000013711	<b>1450 NORTH FIRST ST</b> <b>1450 N 1ST ST</b>	<b>S 1/8 - 1/4 (0.244 mi.)</b> <b>S 1/8 - 1/4 (0.244 mi.)</b>	<b>J29</b> <b>J30</b>	<b>201</b> <b>202</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAMOS OIL CO. INC.</b> <b>RAMOS OIL CO. INC.</b> Facility Id: 00000010497	<b>1900 N FIRST ST</b> <b>1900 N 1ST ST</b>	<b>SE 0 - 1/8 (0.024 mi.)</b> <b>SE 0 - 1/8 (0.024 mi.)</b>	<b>B5</b> <b>B6</b>	<b>29</b> <b>34</b>

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SIDHU CHEVRON</b> <b>DORSET 76</b>	<b>2599 N 1ST ST</b> <b>170 DORSET DR</b>	<b>N 0 - 1/8 (0.109 mi.)</b> <b>N 1/8 - 1/4 (0.165 mi.)</b>	<b>E15</b> <b>H24</b>	<b>89</b> <b>166</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAMOS OIL - DIXON</b>	<b>1900 N 1ST ST</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>B8</b>	<b>48</b>

## EXECUTIVE SUMMARY

### Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DEPENDABLE HEATING & EPA ID:: CAL000307817	1855 N FIRST ST STE	SSE 0 - 1/8 (0.055 mi.)	C10	71
DOLLAR TREE #04943 EPA ID:: CAL000377025	1700 N 1ST ST	SSE 0 - 1/8 (0.080 mi.)	C14	88
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LES SCHWAB TIRE CENT EPA ID:: CAL000357810	1920 N 1ST ST	ESE 0 - 1/8 (0.024 mi.)	A1	8
RAMOS OIL CO EPA ID:: CAL000148966	1900 NORTH 1ST ST	SE 0 - 1/8 (0.024 mi.)	B4	28
TRACTOR SUPPLY COMPA EPA ID:: CAL000324890	2000 N 1ST ST	ENE 0 - 1/8 (0.080 mi.)	D12	78
AUTOZONE #3668 EPA ID:: CAL000418687	1650 N 1ST ST	SSE 1/8 - 1/4 (0.143 mi.)	G22	163
BOCK IND INC DBA DIX EPA ID:: CAL000374191	1505 N 1ST ST	S 1/8 - 1/4 (0.195 mi.)	I26	199

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAMOS OIL COMPANY</b> Cleanup Status: OPEN - REMEDIATION	<b>1900 NORTH 1ST STREE</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>B3</b>	<b>12</b>

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 7 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WILBUR - ELLIS</b>	<b>1850 N FIRST ST</b>	<b>SE 0 - 1/8 (0.116 mi.)</b>	<b>F20</b>	<b>150</b>

## EXECUTIVE SUMMARY

Reg Id: 480137

**CHEVRON #9-1605**

Reg Id: 480144

**2705 1ST ST N**

**N 1/8 - 1/4 (0.179 mi.)**

**25**

**197**

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAMOS OIL COMPANY</b> Reg Id: 480210	<b>1900 NORTH 1ST STREE</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>B3</b>	<b>12</b>
RAMOS CARDLOCK & BUL Reg Id: 480217	1600 1ST	SSE 1/8 - 1/4 (0.199 mi.)	I27	200
<b>RON DUPRATT FORD</b> Reg Id: 480067	<b>1320 N 1ST ST</b>	<b>S 1/4 - 1/2 (0.350 mi.)</b>	<b>K32</b>	<b>204</b>
<b>LIAL DEVELOPMENT (MF)</b> Reg Id: 480159	<b>1205 1ST ST N</b>	<b>S 1/4 - 1/2 (0.385 mi.)</b>	<b>K33</b>	<b>215</b>
<b>BEACON # 3682 (FORME)</b> Reg Id: 480043	<b>1105 1ST ST N</b>	<b>S 1/4 - 1/2 (0.491 mi.)</b>	<b>L34</b>	<b>217</b>

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there are 6 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IKE'S LANDSCAPING	6647 MILK FARM	NNE 1/2 - 1 (0.833 mi.)	38	231
<b>MORGAN'S FRUIT STAND</b>	<b>6646 MILK FARM RD</b>	<b>NNE 1/2 - 1 (0.925 mi.)</b>	<b>39</b>	<b>231</b>
<b>TEXACO STATION</b>	<b>6615 MILK FARM</b>	<b>NNE 1/2 - 1 (0.940 mi.)</b>	<b>M40</b>	<b>238</b>
<b>ABANDONED EXXON STAT</b>	<b>6618 MILK FARM</b>	<b>NNE 1/2 - 1 (0.948 mi.)</b>	<b>M41</b>	<b>247</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REGAL SERVICE STATIO	1105 NORTH FIRST	S 1/4 - 1/2 (0.491 mi.)	L36	227
TY'S ELECTRIC, INC.	440 NORTH FIRST STRE	S 1/2 - 1 (0.965 mi.)	42	250

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto

## EXECUTIVE SUMMARY

site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIDHU ARCO AM/PM DIX	2599 N 1ST ST	N 0 - 1/8 (0.109 mi.)	E17	122

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

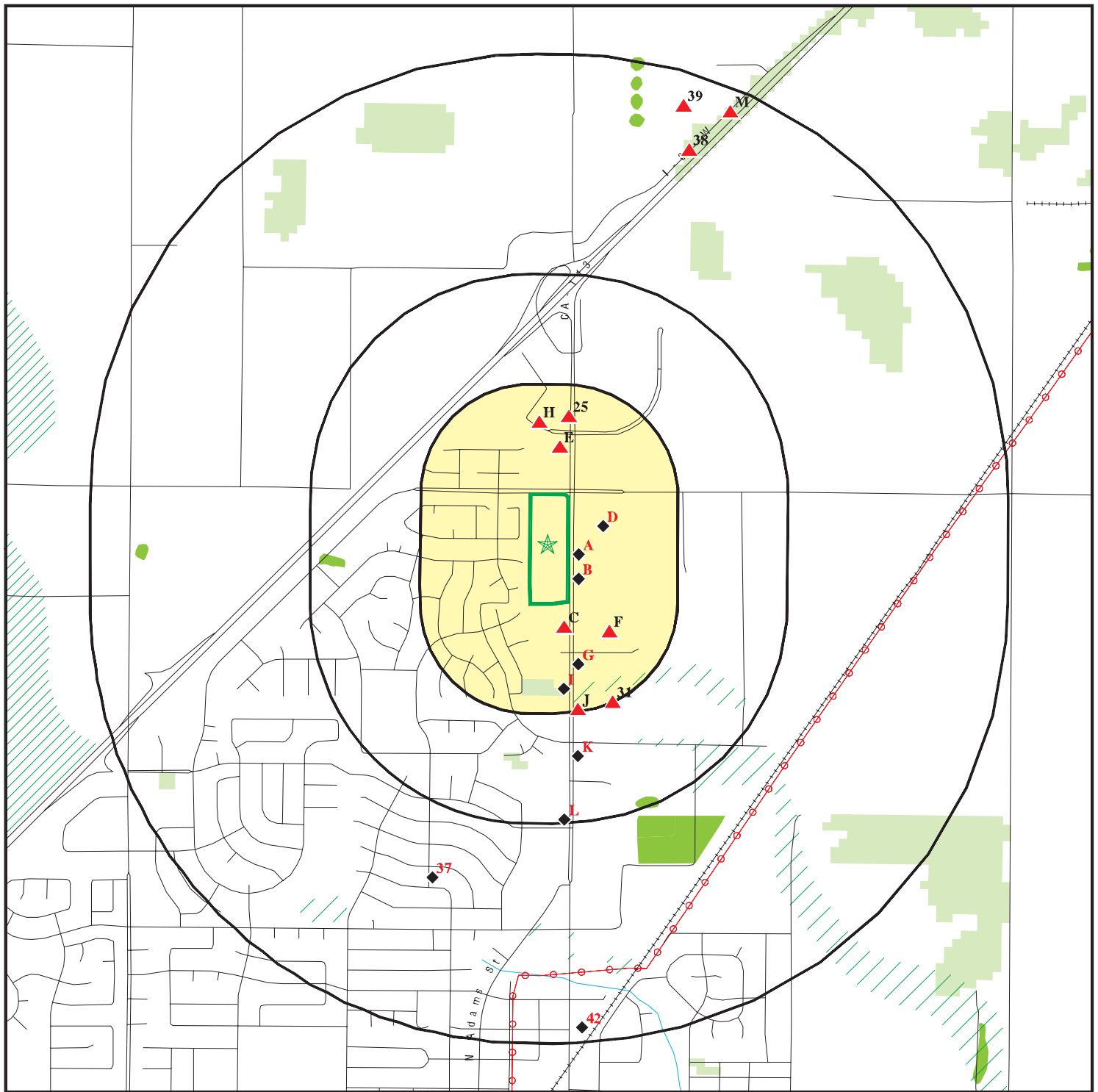
Site Name

Database(s)


SANDERS PROPERTY\*\*


CPS-SLIC

# OVERVIEW MAP - 5703071.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA


 Power transmission lines

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Areas of Concern

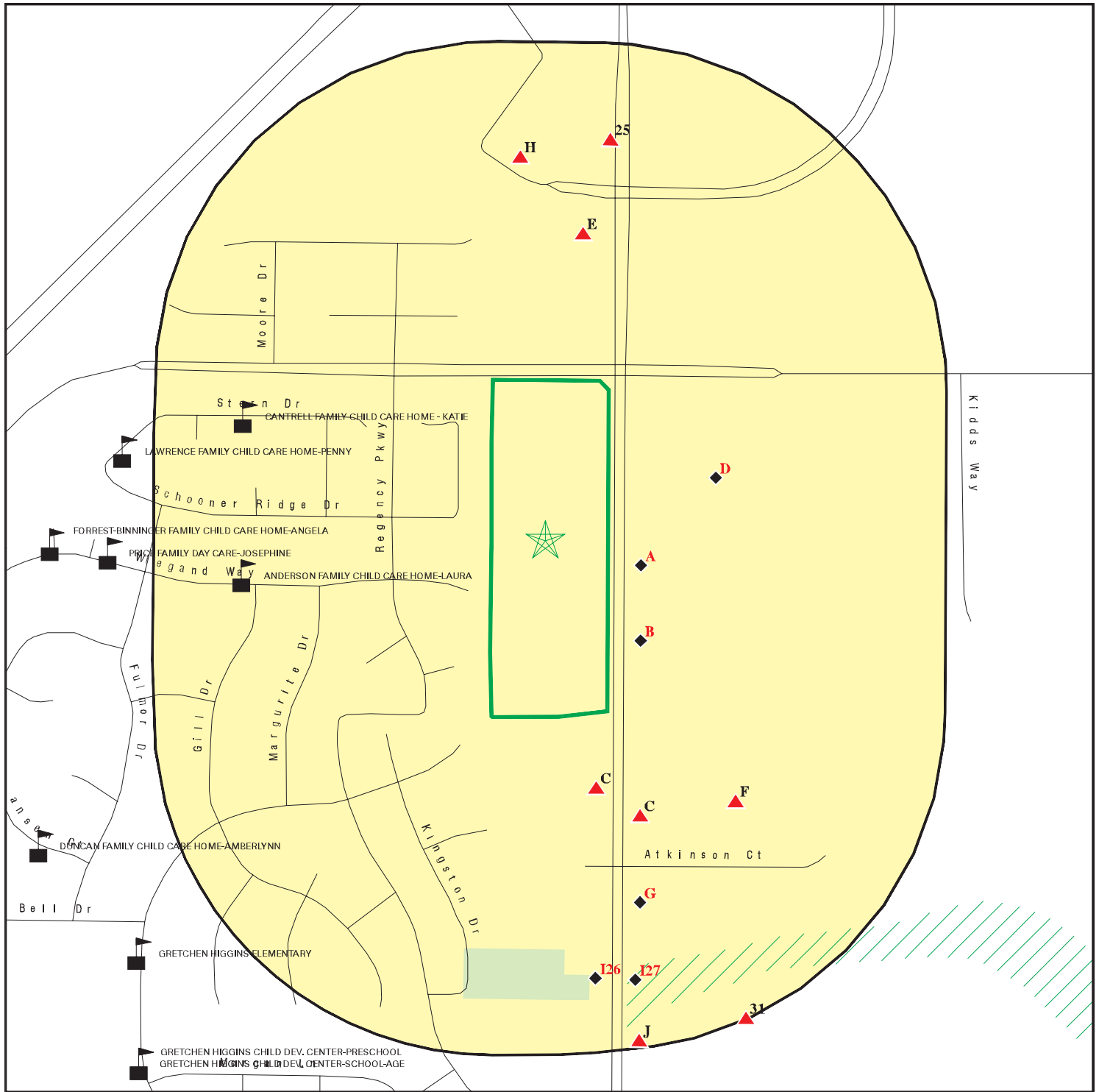
0 1/4 1/2 1 Miles

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Duffel Property  
ADDRESS: Vaughn Road/Highway 113  
Dixon CA 95620  
LAT/LONG: 38.465487 / 121.823376

CLIENT: Tetra Tech Inc.  
CONTACT: Bryan C. Yates  
INQUIRY #: 5703071.2s  
DATE: June 28, 2019 5:30 pm

# DETAIL MAP - 5703071.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Duffel Property  
 ADDRESS: Vaughn Road/Highway 113  
 Dixon CA 95620  
 LAT/LONG: 38.465487 / 121.823376

CLIENT: Tetra Tech Inc.  
 CONTACT: Bryan C. Yates  
 INQUIRY #: 5703071.2s  
 DATE: June 28, 2019 5:33 pm

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	0	NR	NR	1
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	2	NR	NR	NR	5
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		7	2	NR	NR	NR	9
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		2	1	NR	NR	NR	3
HIST UST	0.250		2	2	NR	NR	NR	4
CERS TANKS	0.250		2	1	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
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
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		5	2	NR	NR	NR	7
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	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		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	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
ECHO	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
Cortese	0.500		1	0	0	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	2	3	NR	NR	7
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	5	NR	6
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	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		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

- Totals --		0	31	14	8	6	0	59
-------------	--	---	----	----	---	---	---	----

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

A1      **LES SCHWAB TIRE CENTERS OF CA, INC.**      RCRA NonGen / NLR      1024827636  
ESE      **1920 N 1ST ST**  
< 1/8      **DIXON, CA 95620**      EPA ID Number  
0.024 mi.  
129 ft.      **Site 1 of 2 in cluster A**      **CAL000357810**

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
66 ft.

Date form received by agency: 10/06/2010  
Facility name: LES SCHWAB TIRE CENTERS OF CA, INC.  
Facility address: 1920 N 1ST ST  
DIXON, CA 95620  
EPA ID: CAL000357810  
Mailing address: 20900 COOLEY RD  
PO BOX 5350  
BEND, OR 97701  
Contact: SCOTT KNUTZ  
Contact address: PO BOX 5350  
BEND, OR 97708  
Contact country: Not reported  
Contact telephone: 541-416-5514  
Contact email: SCOTT.W.KNUTZ@LESSCHWAB.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SCOTT KNUTZ  
Owner/operator address: PO BOX 5350  
BEND, OR 97708  
Owner/operator country: Not reported  
Owner/operator telephone: 541-416-5514  
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: LES SCHWAB INC  
Owner/operator address: 20900 COOLEY RD PO BOX 5350  
BEND, OR 97701  
Owner/operator country: Not reported  
Owner/operator telephone: 541-447-4136  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LES SCHWAB TIRE CENTERS OF CA, INC. (Continued)**

**1024827636**

Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used 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

**A2  
ESE  
< 1/8  
0.024 mi.  
129 ft.**

**LES SCHWAB TIRE CENTERS OF CA, INC.  
1920 N 1ST ST  
DIXON, CA 95620**

**CERS HAZ WASTE  
HAZNET**

**S113160285  
N/A**

**Site 2 of 2 in cluster A**

**Relative:  
Lower**

CERS HAZ WASTE:

**Actual:  
66 ft.**

Site ID: 434700  
CERS ID: 10421830  
CERS Description: Hazardous Waste Generator

**Coordinates:**

Site ID: 434700  
Facility Name: Les Schwab Tire Center #678  
Env Int Type Code: HWG  
Program ID: 10421830  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.465190  
Longitude: -121.821070

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Document Preparer  
Entity Name: Scott Knutz  
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: Scott Knutz  
Entity Title: Not reported  
Affiliation Address: PO Box 5350

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LES SCHWAB TIRE CENTERS OF CA, INC. (Continued)**

**S113160285**

Affiliation City:	Bend
Affiliation State:	OR
Affiliation Country:	Not reported
Affiliation Zip:	97708
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Tim Rowland
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 317-3286
Affiliation Type Desc:	Legal Owner
Entity Name:	Les Schwab Tire Centers of California, Inc.
Entity Title:	Not reported
Affiliation Address:	PO Box 5350
Affiliation City:	Bend
Affiliation State:	OR
Affiliation Country:	United States
Affiliation Zip:	97708
Affiliation Phone:	(541) 416-5514
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 5350
Affiliation City:	Bend
Affiliation State:	OR
Affiliation Country:	Not reported
Affiliation Zip:	97708
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Scott Knutz
Entity Title:	Company Safety 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:	Parent Corporation
Entity Name:	Les Schwab Tire Center #678
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

**LES SCHWAB TIRE CENTERS OF CA, INC. (Continued)**

**S113160285**

HAZNET:

Name: LES SCHWAB TIRE CENTERS OF CA, INC.  
Address: 1920 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2017  
GEPAID: CAL000357810  
Contact: SCOTT KNUTZ  
Telephone: 5414165514  
Mailing Name: Not reported  
Mailing Address: 20900 COOLEY RD  
Mailing City,St,Zip: BEND, OR 97701  
Gen County: Solano  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.15  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

Name: LES SCHWAB TIRE CENTERS OF CA, INC.  
Address: 1920 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2016  
GEPAID: CAL000357810  
Contact: SCOTT KNUTZ  
Telephone: 5414165514  
Mailing Name: Not reported  
Mailing Address: 20900 COOLEY RD  
Mailing City,St,Zip: BEND, OR 97701  
Gen County: Solano  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.15  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

Name: LES SCHWAB TIRE CENTERS OF CA, INC.  
Address: 1920 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2016  
GEPAID: CAL000357810  
Contact: SCOTT KNUTZ  
Telephone: 5414165514  
Mailing Name: Not reported  
Mailing Address: 20900 COOLEY RD  
Mailing City,St,Zip: BEND, OR 97701  
Gen County: Solano  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.1  
CA Waste Code: 181-Other inorganic solid waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LES SCHWAB TIRE CENTERS OF CA, INC. (Continued)**

**S113160285**

Name: LES SCHWAB TIRE CENTERS OF CA, INC.  
Address: 1920 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2014  
GEPAID: CAL000357810  
Contact: SCOTT KNUTZ  
Telephone: 5414165514  
Mailing Name: Not reported  
Mailing Address: 20900 COOLEY RD  
Mailing City,St,Zip: BEND, OR 97701  
Gen County: Solano  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Tons: 0.102  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Solano

Name: LES SCHWAB TIRE CENTERS OF CA, INC.  
Address: 1920 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2013  
GEPAID: CAL000357810  
Contact: SCOTT KNUTZ  
Telephone: 5414165514  
Mailing Name: Not reported  
Mailing Address: 20900 COOLEY RD  
Mailing City,St,Zip: BEND, OR 97701  
Gen County: Solano  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.102  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

[Click this hyperlink](#) while viewing on your computer to access  
3 additional CA\_HAZNET: record(s) in the EDR Site Report.

**B3**  
**SE**  
**< 1/8**  
**0.024 mi.**  
**129 ft.**

**RAMOS OIL COMPANY**  
**1900 NORTH 1ST STREET**  
**DIXON, CA 95620**  
  
**Site 1 of 6 in cluster B**

**LUST** **S104403766**  
**Cortese** **N/A**  
**EMI**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**  
  
**Actual:**  
**66 ft.**

LUST:  
Name: SHELL - RAMOS OIL - DIXON  
Address: 1900 1ST ST N  
City,State,Zip: DIXON, CA 95620  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500446](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500446)  
Global Id: T0609500446  
Latitude: 38.464084  
Longitude: -121.821501  
Status: Open - Remediation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Status Date: 05/25/2005  
Case Worker: MCK  
RB Case Number: 480210  
Local Agency: SOLANO COUNTY LOP  
File Location: Local Agency  
Local Case Number: 60034  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: See site documents for historical information.

**LUST:**

Global Id: T0609500446  
Contact Type: Local Agency Caseworker  
Contact Name: MISTY C. KALTREIDER  
Organization Name: SOLANO COUNTY LOP  
Address: 675 TEXAS STREET, SUITE 5500  
City: FAIRFIELD  
Email: mkaltreider@solanocounty.com  
Phone Number: 7077846765

**LUST:**

Global Id: T0609500446  
Action Type: RESPONSE  
Date: 07/13/2010  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609500446  
Action Type: ENFORCEMENT  
Date: 02/01/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500446  
Action Type: ENFORCEMENT  
Date: 01/22/2004  
Action: File review

Global Id: T0609500446  
Action Type: ENFORCEMENT  
Date: 05/13/2004  
Action: File review

Global Id: T0609500446  
Action Type: RESPONSE  
Date: 06/29/2001  
Action: Other Workplan

Global Id: T0609500446  
Action Type: RESPONSE  
Date: 11/12/2002  
Action: Soil and Water Investigation Workplan

Global Id: T0609500446  
Action Type: Other  
Date: 09/14/1998  
Action: Leak Discovery

Global Id: T0609500446

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Action Type:	RESPONSE
Date:	12/16/2008
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	02/18/2010
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	05/11/2011
Action:	Correspondence
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	01/10/2011
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	03/01/2011
Action:	Correspondence
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	02/09/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	04/19/2001
Action:	Other Workplan
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	08/06/2003
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	05/15/2003
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	11/10/2004
Action:	13267 Monitoring Program
Global Id:	T0609500446
Action Type:	Other
Date:	09/14/1998
Action:	Leak Stopped
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	08/19/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	02/16/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	03/05/2012
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	06/15/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	12/11/2003
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/08/2004
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	02/14/2005
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	08/08/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/07/2017
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	07/11/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	03/05/2012
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	01/05/2009
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Global Id:	T0609500446
Action Type:	RESPONSE
Date:	12/03/2001
Action:	Other Workplan
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	11/14/2003
Action:	Pilot Study/ Treatability Report
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/18/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	02/10/2004
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	04/18/2005
Action:	File review
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	01/18/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	11/15/1999
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	06/15/2004
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/28/2007
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	01/17/2017
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	Other
Date:	09/28/1998
Action:	Leak Reported
Global Id:	T0609500446
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Date:	12/31/2008
Action:	Correspondence
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	07/15/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	09/20/1999
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	08/31/2017
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	03/12/2018
Action:	Pilot Study / Treatability Workplan - Regulator Responded
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	03/03/2017
Action:	Well Installation Workplan - Regulator Responded
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	04/02/2009
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	06/30/2009
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	04/18/2000
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	08/04/2000
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/15/1999
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	09/28/1999
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/16/2001
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	03/16/2007
Action:	Other Workplan
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	04/17/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	01/24/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	10/15/2008
Action:	Verbal Communication
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	07/07/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	04/24/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	07/31/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	04/23/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	01/28/2007
Action:	Well Installation Report
Global Id:	T0609500446
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Date:	03/26/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	01/29/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	01/27/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	05/09/2018
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	01/14/2002
Action:	Other Report / Document
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	07/15/2002
Action:	Other Report / Document
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	08/02/2005
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	04/26/2010
Action:	Warning Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	01/26/2011
Action:	Warning Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	01/10/2011
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	09/28/1998
Action:	Unauthorized Release Form
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	05/09/1996
Action:	File review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/19/2018
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	11/11/2004
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	08/22/2001
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	12/04/2002
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	12/31/2008
Action:	Correspondence
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	07/31/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	01/23/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	01/22/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	01/15/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	05/21/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	02/25/2003
Action:	File review
Global Id:	T0609500446
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Date:	01/25/2001
Action:	Site Assessment Report
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/10/2005
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	06/15/2015
Action:	Warning Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/21/2018
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	07/11/2001
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	04/26/2001
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	07/24/2002
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/25/1999
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	12/07/2001
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/30/1999
Action:	Unauthorized Release Form
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	12/27/2017
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	12/07/2007
Action:	File review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	11/19/2014
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	11/05/1998
Action:	Notice of Responsibility
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	12/11/2003
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	10/09/1998
Action:	File review
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	02/01/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	03/31/2009
Action:	Correspondence
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	05/19/2010
Action:	Correspondence
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	07/14/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	07/08/2015
Action:	Other Report
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	09/02/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	01/30/2017
Action:	Correspondence
Global Id:	T0609500446
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Date:	08/30/2002
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	01/02/2003
Action:	File review
Global Id:	T0609500446
Action Type:	REMEDIATION
Date:	04/02/2009
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0609500446
Action Type:	REMEDIATION
Date:	05/25/2005
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	08/28/2018
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	03/12/2018
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	12/10/1991
Action:	File review
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	11/16/1999
Action:	Staff Letter
Global Id:	T0609500446
Action Type:	ENFORCEMENT
Date:	10/30/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	08/31/2017
Action:	Well Installation Report
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	09/20/1999
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0609500446
Action Type:	RESPONSE
Date:	10/09/2001
Action:	Pilot Study / Treatability Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Global Id: T0609500446  
Action Type: RESPONSE  
Date: 01/27/2017  
Action: Monitoring Report - Semi-Annually

**LUST:**

Global Id: T0609500446  
Status: Open - Case Begin Date  
Status Date: 09/14/1998

Global Id: T0609500446  
Status: Open - Remediation  
Status Date: 01/15/2004

Global Id: T0609500446  
Status: Open - Remediation  
Status Date: 05/25/2005

Global Id: T0609500446  
Status: Open - Site Assessment  
Status Date: 09/14/1998

Global Id: T0609500446  
Status: Open - Site Assessment  
Status Date: 10/11/2001

Global Id: T0609500446  
Status: Open - Site Assessment  
Status Date: 11/14/2002

**LUST REG 5:**

Name: SHELL - RAMOS OIL - DIXON  
Address: 1900 1ST ST N  
City: DIXON  
Region: 5  
Status: Remedial action (cleanup) Underway  
Case Number: 480210  
Case Type: Drinking water wells have been affected  
Substance: GASOLINE  
Staff Initials: JIM  
Lead Agency: Local  
Program: LUST  
MTBE Code: 8

**CORTESE:**

Name: SHELL - RAMOS OIL - DIXON  
Address: 1900 1ST ST N  
City,State,Zip: DIXON, CA 95620  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500446  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - REMEDIATION  
Status Date: Not reported  
Site Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

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 Unit Name: Not reported  
File Name: Active Open

**EMI:**

Name: RAMOS OIL COMPANY  
Address: 1900 NORTH 1ST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2011  
County Code: 48  
Air Basin: SV  
Facility ID: 5481  
Air District Name: YS  
SIC Code: 8711  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAMOS OIL COMPANY  
Address: 1900 NORTH 1ST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2012  
County Code: 48  
Air Basin: SV  
Facility ID: 5481  
Air District Name: YS  
SIC Code: 8711  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAMOS OIL COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Address: 1900 NORTH 1ST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2013  
County Code: 48  
Air Basin: SV  
Facility ID: 5481  
Air District Name: YS  
SIC Code: 8711  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAMOS OIL COMPANY  
Address: 1900 NORTH 1ST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2014  
County Code: 48  
Air Basin: SV  
Facility ID: 5481  
Air District Name: YS  
SIC Code: 8711  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAMOS OIL COMPANY  
Address: 1900 NORTH 1ST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2015  
County Code: 48  
Air Basin: SV  
Facility ID: 5481  
Air District Name: YS  
SIC Code: 8711  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL COMPANY (Continued)**

**S104403766**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RAMOS OIL COMPANY  
Address: 1900 NORTH 1ST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2016  
County Code: 48  
Air Basin: SV  
Facility ID: 5481  
Air District Name: YS  
SIC Code: 8711  
Air District Name: YOLO-SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HIST CORTESE:**

edr\_fname: SHELL - RAMOS OIL - DIXON  
edr\_fadd1: 1900 1ST  
City,State,Zip: DIXON, CA 95620  
Region: CORTESE  
Facility County Code: 48  
Reg By: LNTKA  
Reg Id: 480210

**CERS:**

Name: SHELL - RAMOS OIL - DIXON  
Address: 1900 1ST ST N  
City,State,Zip: DIXON, CA 95620  
Site ID: 228091  
CERS ID: T0609500446  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: MISTY C. KALTREIDER - SOLANO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 5500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7077846765

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

B4  
SE  
< 1/8  
0.024 mi.  
129 ft.

RAMOS OIL CO  
1900 NORTH 1ST ST  
DIXON, CA 95620

RCRA NonGen / NLR

1024794542  
CAL000148966

Site 2 of 6 in cluster B

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
66 ft.

Date form received by agency: 03/22/1995  
Facility name: RAMOS OIL CO  
Facility address: 1900 NORTH 1ST ST  
DIXON, CA 95620-0000  
EPA ID: CAL000148966  
Mailing address: PO BOX 401  
WEST SACRAMENTO, CA 95691  
Contact: JOY KACHADORIAN  
Contact address: 1515 SOUTH RIVER ROAD  
WEST SACRAMENTO, CA 95691-0401  
Contact country: Not reported  
Contact telephone: 916-371-2570  
Contact email: JOYK@RAMOSOIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOY KACHADORIAN  
Owner/operator address: 1515 SOUTH RIVER ROAD  
WEST SACRAMENTO, CA 95691  
Owner/operator country: Not reported  
Owner/operator telephone: 916-371-2570  
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: RAMOS OIL CO  
Owner/operator address: PO BOX 401  
WEST SACRAMENTO, CA 95691  
Owner/operator country: Not reported  
Owner/operator telephone: 916-371-2570  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO (Continued)**

**1024794542**

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

**B5  
SE  
< 1/8  
0.024 mi.  
129 ft.**

**RAMOS OIL CO. INC.  
1900 N FIRST ST  
DIXON, CA 95620**

**Site 3 of 6 in cluster B**

**LUST 1001609398  
UST N/A  
SWEEPS UST  
HIST UST  
EMI**

**Relative:  
Lower  
Actual:  
66 ft.**

**SOLANO CO. LUST:**

Name: RAMOS OIL CO. INC.  
Address: 1900 N FIRST ST  
City,State,Zip: DIXON, CA 95620  
Region: SOLANO  
Facility ID: 60034  
Facility Status: A  
Facility Status Desc: Active  
Facility Phone: 916-678-2061  
Program: 29S  
Inventory Number: 1  
Inventory Type: Drinking Well Impact (114)  
Inventory Description: Not reported  
Last service/permit exp: REVIEW REPORTS / POST REM MONIT  
Last service date: 02/06/2019  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**SOLANO CO. UST:**

Name: RAMOS OIL CO. INC.  
Address: 1900 N FIRST ST  
City,State,Zip: DIXON, CA 95620  
Facility Id: 60034  
Facility Status: Inactive  
Decode for Facility Status: Closed  
Facility Phone: 916-678-2061

Inventory Number: 1  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: 3/31/1999  
Last Service Date: Not reported  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S

Name: RAMOS OIL CO. INC.  
Address: 1900 N FIRST ST  
City,State,Zip: DIXON, CA 95620

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**1001609398**

Inventory Number: 2  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: 3/31/1999  
Last Service Date: Not reported  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S

Name: RAMOS OIL CO. INC.  
Address: 1900 N FIRST ST  
City,State,Zip: DIXON, CA 95620

Inventory Number: 3  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: 3/31/1999  
Last Service Date: Not reported  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S

Name: RAMOS OIL CO. INC.  
Address: 1900 N FIRST ST  
City,State,Zip: DIXON, CA 95620

Inventory Number: 4  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: 3/31/1999  
Last Service Date: Not reported  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S

Name: RAMOS OIL CO. INC.  
Address: 1900 N FIRST ST  
City,State,Zip: DIXON, CA 95620

Inventory Number: 5  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: \* Missing \*  
Last Service Date: Not reported  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S

**SWEEPS UST:**

Name: RAMOS OIL CO. INC.  
Address: 1900 N FIRST ST  
City: DIXON  
Status: Active  
Comp Number: 60034  
Number: 9  
Board Of Equalization: 44-019555  
Referral Date: 06-22-93  
Action Date: 02-24-94  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 48-000-060034-000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**1001609398**

Tank Status: A  
Capacity: 10000  
Active Date: 01-28-93  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 5

Name: RAMOS OIL CO. INC.  
Address: 1900 N FIRST ST  
City: DIXON  
Status: Active  
Comp Number: 60034  
Number: 9  
Board Of Equalization: 44-019555  
Referral Date: 06-22-93  
Action Date: 02-24-94  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 48-000-060034-000002  
Tank Status: A  
Capacity: 30000  
Active Date: 01-28-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PLUS UNLEADED  
Number Of Tanks: Not reported

Name: RAMOS OIL CO. INC.  
Address: 1900 N FIRST ST  
City: DIXON  
Status: Active  
Comp Number: 60034  
Number: 9  
Board Of Equalization: 44-019555  
Referral Date: 06-22-93  
Action Date: 02-24-94  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 48-000-060034-000003  
Tank Status: A  
Capacity: 30000  
Active Date: 01-28-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: RAMOS OIL CO. INC.  
Address: 1900 N FIRST ST  
City: DIXON  
Status: Active  
Comp Number: 60034  
Number: 9  
Board Of Equalization: 44-019555  
Referral Date: 06-22-93  
Action Date: 02-24-94

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**1001609398**

Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 48-000-060034-000004  
Tank Status: A  
Capacity: 12000  
Active Date: 01-28-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Name: RAMOS OIL CO. INC.  
Address: 1900 N FIRST ST  
City: DIXON  
Status: Active  
Comp Number: 60034  
Number: 9  
Board Of Equalization: 44-019555  
Referral Date: 06-22-93  
Action Date: 02-24-94  
Created Date: 02-29-88  
Owner Tank Id: 5  
SWRCB Tank Id: 48-000-060034-000005  
Tank Status: A  
Capacity: 550  
Active Date: 01-28-93  
Tank Use: OIL  
STG: P  
Content: NEW OIL  
Number Of Tanks: Not reported

**HIST UST:**

Name: RAMOS OIL CO INC  
Address: 1900 NO FIRST ST  
City,State,Zip: DIXON, CA 95620  
File Number: 00021364  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021364.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**1001609398**

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

**EMI:**

Name: RAMOS OIL CO. INC. - DIXON  
Address: 1900 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2000  
County Code: 48  
Air Basin: SV  
Facility ID: 5016  
Air District Name: YS  
SIC Code: 5171  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RAMOS OIL CO. INC. - DIXON  
Address: 1900 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2001  
County Code: 48  
Air Basin: SV  
Facility ID: 5016  
Air District Name: YS  
SIC Code: 5171  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RAMOS OIL CO. INC. - DIXON  
Address: 1900 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2002  
County Code: 48  
Air Basin: SV  
Facility ID: 5016  
Air District Name: YS  
SIC Code: 5171  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**1001609398**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAMOS OIL CO. INC. - DIXON  
Address: 1900 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2003  
County Code: 48  
Air Basin: SV  
Facility ID: 5016  
Air District Name: YS  
SIC Code: 5171  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 11  
Reactive Organic Gases Tons/Yr: 9  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAMOS OIL CO. INC. - DIXON  
Address: 1900 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2004  
County Code: 48  
Air Basin: SV  
Facility ID: 5016  
Air District Name: YS  
SIC Code: 5171  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 11.00669458  
Reactive Organic Gases Tons/Yr: 9.29  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**B6**  
**SE**  
**< 1/8**  
**0.024 mi.**  
**129 ft.**

**RAMOS OIL CO. INC.**  
**1900 N 1ST ST**  
**DIXON, CA 95620**  
**Site 4 of 6 in cluster B**

**Relative:**  
**Lower**

**Actual:**  
**66 ft.**

HIST UST:  
Name: RAMOS OIL CO. INC.  
Address: 1900 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
File Number: Not reported

**HIST UST**  
**CHMIRS**  
**NPDES**  
**WDS**  
**CIWQS**  
**CERS**

**U001612712**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

URL: Not reported  
Region: STATE  
Facility ID: 00000010497  
Facility Type: Other  
Other Type: BULK PLANT  
Contact Name: RAY MCCLUSKEY  
Telephone: 9163712570  
Owner Name: RAMOS OIL CO. INC.  
Owner Address: 1515 SOUTH RIVER ROAD  
Owner City,St,Zip: WEST SACRAMENTO, CA 95691  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: 1976  
Tank Capacity: 00010000  
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: 1981  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1981  
Tank Capacity: 00030000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1981  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1981  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
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

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

CHMIRS:

Name:	Not reported
Address:	1900 N 1ST ST
City,State,Zip:	DIXON, CA
OES Incident Number:	4-6603
OES notification:	11/19/2014
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
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
Spill Site:	Industrial Plant
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	700
Year:	2014
Agency:	NRC
Incident Date:	11/18/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Oil, Fuel, No. 2-D
Quantity Released:	400
Unknown:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Equipment Failure
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:	Other
Fatals:	No
Comments:	Not reported
Description:	Per NRC #1101488, "Caller is reporting a release of approximately 400 gallons of no 2 diesel from a tanker truck onto the cement loading pad at the facility while loading an above ground storage tank." Remedial Actions: Notified a contractor to clean the sump, the owns and the pad. Cargo on board: 4,000 gallons.

**NPDES:**

Name:	RAMOS OIL COMPANY DIXON
Address:	1900 N 1ST ST
City,State,Zip:	DIXON, CA 95620
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:	5S48I015394
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/24/1999
Operator Name:	Ramos Oil Co
Operator Address:	1900 N 1st St
Operator City:	Dixon
Operator State:	California
Operator Zip:	95620

**NPDES as of 03/2018:**

NPDES Number:	Not reported
Status:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	202046
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S481015394
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/24/1999
Status:	Active
Status Date:	09/24/1999
Place Size:	2.4
Place Size Unit:	Acres
Contact:	Ray McCluskey
Contact Title:	Not reported
Contact Phone:	707-678-2061
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Ramos Oil Co
Operator Address:	1900 N 1st St
Operator City:	Dixon
Operator State:	California
Operator Zip:	95620
Operator Contact:	JOY KACHADORIAN
Operator Contact Title:	EHS MANAGER
Operator Contact Phone:	916-371-3289
Operator Contact Phone Ext:	31232
Operator Contact Email:	joyk@ramosoil.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:	707-678-2061
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

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:	Dixon Creek
Certifier:	Joy Kachaorian
Certifier Title:	EHS Manager
Certification Date:	10-AUG-15
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	202046
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S48I015394
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/24/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ramos Oil Co
Discharge Address:	1900 N 1st St
Discharge City:	Dixon
Discharge State:	California
Discharge Zip:	95620
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

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: RAMOS OIL COMPANY DIXON  
Address: 1900 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 5S  
Agency Number: 0  
Regulatory Measure ID: 202046  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 5S481015394  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/24/1999  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1900 N 1st St  
Discharge Name: Ramos Oil Co  
Discharge City: Dixon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

Discharge State:	California
Discharge Zip:	95620
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:	5S
Regulatory Measure ID:	202046
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S48I015394
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/24/1999
Status:	Active
Status Date:	09/24/1999
Place Size:	2.4
Place Size Unit:	Acres
Contact:	Ray McCluskey
Contact Title:	Not reported
Contact Phone:	707-678-2061
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Ramos Oil Co
Operator Address:	1900 N 1st St
Operator City:	Dixon
Operator State:	California
Operator Zip:	95620
Operator Contact:	JOY KACHADORIAN
Operator Contact Title:	EHS MANAGER
Operator Contact Phone:	916-371-3289
Operator Contact Phone Ext:	31232
Operator Contact Email:	joyk@ramosoil.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	707-678-2061
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:	Dixon Creek
Certifier:	Joy Kachaorian
Certifier Title:	EHS Manager
Certification Date:	10-AUG-15
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	202046
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S48I015394
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/24/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ramos Oil Co
Discharge Address:	1900 N 1st St
Discharge City:	Dixon
Discharge State:	California
Discharge Zip:	95620
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

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
Tertiary Sic:	Not reported

**WDS:**

Name:	RAMOS OIL CO
Address:	1900 N 1st St
City:	DIXON
Facility ID:	5S 48I015394
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 0

Facility Telephone: 7076782061

Facility Contact: RAY MCCLUSKEY

Agency Name: RAMOS OIL CO

Agency Address: 1900 N 1st St

Agency City,St,Zip: Dixon 956209786

Agency Contact: RAY MCCLUSKEY

Agency Telephone: 7076782061

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: RAMOS OIL CO

Address: 1900 N 1ST ST

City,State,Zip: DIXON, CA 95620

Agency: Ramos Oil Co

Agency Address: 1900 N 1st St, Dixon, CA 95620

Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals

SIC/NAICS: 5171

Region: 5S

Program: INDSTW

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ

WDID: 5S48I015394

NPDES Number: CAS000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

Adoption Date: Not reported  
Effective Date: 09/24/1999  
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: 38.463529  
Longitude: -121.822257

**CERS:**

Name: RAMOS OIL COMPANY  
Address: 1900 N 1ST ST.  
City,State,Zip: DIXON, CA 95620-9786  
Site ID: 489161  
CERS ID: 110021336044  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Property Owner  
Entity Name: RAMOS OIL  
Entity Title: Not reported  
Affiliation Address: POBOX 401  
Affiliation City: WESTSACRAMENTO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Joy Kachadorian  
Entity Title: Not reported  
Affiliation Address: POBOX 401  
Affiliation City: WESTSACRAMENTO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: RAMOS OIL COMPANY DIXON  
Address: 1900 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Site ID: 489168  
CERS ID: 251590  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 489168  
Site Name: Ramos Oil Company Dixon  
Violation Date: 06-10-2011  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.  
Violation Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

Violation Program: INDSTW  
Violation Source: SMARTS  
  
Site ID: 489168  
Site Name: Ramos Oil Company Dixon  
Violation Date: 07-01-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2011  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: On 24 August 2011, Central Valley Regional Water Quality Control Board staff inspected the Ramos Oil Company facility located at 1900 N 1st Street in Dixon. During the inspection staff determined that the SWPPP was complete and up-to date. The primary purpose of the inspection was to attempt to identify the source of the low pH (3.08) detected during sampling. The facility sells both retail and wholesale fuel and lubrication products. The facility includes a gasoline fueling area, a diesel fueling area, a car wash, a store, a bulk fuel area and a Ramos office area. The majority of the surface of the facility was asphalt. Concrete swales convey storm water to onsite drain inlets throughout the facility. The facility also has an onsite oil water separator. Vehicle traffic from both Ramos trucks and retail vehicles was observed during the site inspection. Due to the site layout trucks have to drive around the facility to the refueling area (see site map). A significant number of 18 wheel vehicles were observed entering the facility during the site inspection. Due to the site layout and the extensive traffic at the facility the source of the low pH could not be located at the time of the site inspection. Staff will re-inspect the site during the wet season to better determine the effectiveness of the onsite BMPs.  
  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

**Enforcement Action:**

Site ID: 489168  
Site Name: Ramos Oil Company Dixon  
Site Address: 1900 N 1ST ST  
Site City: DIXON  
Site Zip: 95620  
Enf Action Date: 03-30-2012  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 13267 letter for benchmark exceedances.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL CO. INC. (Continued)**

**U001612712**

Site ID: 489168  
Site Name: Ramos Oil Company Dixon  
Site Address: 1900 N 1ST ST  
Site City: DIXON  
Site Zip: 95620  
Enf Action Date: 10-23-2009  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: SEL for exceedance of benchmark values in storm water discharges indicating a need to improve BMPs.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Ramos Oil Co  
Entity Title: Operator  
Affiliation Address: 1900 N 1st St  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

**B7  
SE  
< 1/8  
0.024 mi.  
129 ft.**

**RAMOS OIL - DIXON  
1900 N 1ST ST  
DIXON, CA 95620  
Site 5 of 6 in cluster B**

**AST A100423710  
N/A**

**Relative:  
Lower**

**AST:**

**Actual:  
66 ft.**

Name: RAMOS OIL - DIXON  
Address: 1900 N 1ST ST  
City/Zip: DIXON,95620  
Certified Unified Program Agencies: Not reported  
Owner: RAMOS OIL COMPANY INC  
Total Gallons: Not reported  
CERSID: 10475518  
Facility ID: 48-000-060034  
Business Name: RAMOS OIL COMPANIES  
Phone: 707-678-2061  
Fax: Not reported  
Mailing Address: 1900 North First Street  
Mailing Address City: WEST SACRAMENTO  
Mailing Address State: CA  
Mailing Address Zip Code: 95691  
Operator Name: Ramos Oil Company - Dixon  
Operator Phone: 916-371-2570  
Owner Phone: 9163712570  
Owner Mail Address: PO BOX 401  
Owner State: CA  
Owner Zip Code: 95691  
Owner Country: United States  
Property Owner Name: Ramos Oil Company  
Property Owner Phone: 9163712570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**A100423710**

Property Owner Mailing Address: P.O. Box 401  
Property Owner City: West Sacramento  
Property Owner Stat : CA  
Property Owner Zip Code: 95691  
Property Owner Country: United States  
EPAID: CAL 00014896

**B8  
SE  
< 1/8  
0.024 mi.  
129 ft.**

**RAMOS OIL - DIXON  
1900 N 1ST ST  
DIXON, CA 95620**

**CERS HAZ WASTE  
CERS TANKS  
CERS**

**S121745642  
N/A**

**Site 6 of 6 in cluster B**

**Relative:  
Lower**

**CERS HAZ WASTE:**

**Actual:  
66 ft.**

Site ID: 146446  
CERS ID: 10475518  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure of business to report a release or threatened release of a hazardous material to the administering agency and CalEMA.  
Violation Notes: Returned to compliance on 04/25/2017. Provide copy of report from 11/18/2014 spill incident to CUPA. Ensure that spills are reported to OES and the CUPA as soon as possible.

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 07/27/2017. Ensure waste oil/waste oil filter containers are secured and properly labeled, including accumulation start date or "Empty Daily"

Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 07/27/2017. Retain documentation of weekly hazardous materials storage area inspections and daily haz-mat tank inspections

Violation Division: Solano County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/25/2017. Update and resubmit HMBP documents to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/25/2017. Update and resubmit hazardous materials inventory to CERS. Add DEF, propane, waste oily solids, and waste oil filters to inventory  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/27/2017. Properly label waste containers. Add accumulation start date or label "Empty Daily"  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 07/27/2017. Secure waste containers and ensure the lids are on/container is closed when not in active use.  
Violation Division: Solano County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 07/27/2017. Provide copies of documentation on employee training for spill response by 12/20/2014  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: HSC 6.67 25270.8 - California Health and Safety Code, Chapter 6.67, Section(s) 25270.8  
Violation Description: Failure to report spills of one barrel or more to Cal EMA and UPA.  
Violation Notes: Returned to compliance on 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Violation Description: Chapter 4, Section(s) 2729.2(a)(3)  
Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 04/25/2017. Label empty container storage area, indicate location on site map.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 04/25/2017. Update with back storage area and resubmit site map documents to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Site requires SPCC (see AST inspection report). Copies of spill incident report from 11/18/2014 requested on inspection report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Provide copy of report for 11/18/2014 spill incident  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 146446  
Facility Name: Ramos Oil - Dixon  
Env Int Type Code: HWG  
Program ID: 10475518  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.464200  
Longitude: -121.821360

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Joy Kachadorian  
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: Ramos Oil Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 401  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95691  
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Environmental Contact  
Entity Name: Joy Kachadorian

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Entity Title:	Not reported
Affiliation Address:	PO BOX 401
Affiliation City:	West Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95691
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	RAMOS OIL COMPANY INC
Entity Title:	Not reported
Affiliation Address:	PO Box 401
Affiliation City:	West Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95691
Affiliation Phone:	(916) 371-2570
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 401
Affiliation City:	West Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95691
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joy Kachadorian
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ramos Oil Company - Dixon
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) 371-2570
Affiliation Type Desc:	Parent Corporation
Entity Name:	RAMOS OIL COMPANIES
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

**RAMOS OIL - DIXON (Continued)**

**S121745642**

**CERS TANKS:**

Name: RAMOS OIL - DIXON  
Address: 1900 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Site ID: 146446  
CERS ID: 10475518  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure of business to report a release or threatened release of a hazardous material to the administering agency and CalEMA.

Violation Notes: Returned to compliance on 04/25/2017. Provide copy of report from 11/18/2014 spill incident to CUPA. Ensure that spills are reported to OES and the CUPA as soon as possible.

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 07/27/2017. Ensure waste oil/waste oil filter containers are secured and properly labeled, including accumulation start date or "Empty Daily"

Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 07/27/2017. Retain documentation of weekly hazardous materials storage area inspections and daily haz-mat tank inspections

Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Violation Notes: quantities.  
Returned to compliance on 04/25/2017. Update and resubmit HMBP documents to CERS

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/25/2017. Update and resubmit hazardous materials inventory to CERS. Add DEF, propane, waste oily solids, and waste oil filters to inventory

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/27/2017. Properly label waste containers. Add accumulation start date or label "Empty Daily"

Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 07/27/2017. Secure waste containers and ensure the lids are on/container is closed when not in active use.

Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Violation Notes: Returned to compliance on 07/27/2017. Provide copies of documentation on employee training for spill response by 12/20/2014  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: HSC 6.67 25270.8 - California Health and Safety Code, Chapter 6.67, Section(s) 25270.8

Violation Description: Failure to report spills of one barrel or more to Cal EMA and UPA.  
Violation Notes: Returned to compliance on 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 04/25/2017. Label empty container storage area, indicate location on site map.

Violation Division: Solano 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

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 04/25/2017. Update with back storage area and resubmit site map documents to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Site requires SPCC (see AST inspection report). Copies of spill incident report from 11/18/2014 requested on inspection report.  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Provide copy of report for 11/18/2014 spill incident

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 146446  
Facility Name: Ramos Oil - Dixon  
Env Int Type Code: HWG  
Program ID: 10475518  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.464200  
Longitude: -121.821360

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Joy Kachadorian  
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: Ramos Oil Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 401  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95691  
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Environmental Contact  
Entity Name: Joy Kachadorian  
Entity Title: Not reported  
Affiliation Address: PO BOX 401  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95691  
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

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Entity Name: RAMOS OIL COMPANY INC  
Entity Title: Not reported  
Affiliation Address: PO Box 401  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95691  
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 401  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95691  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Joy Kachadorian  
Entity Title: EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Ramos Oil Company - Dixon  
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) 371-2570

Affiliation Type Desc: Parent Corporation  
Entity Name: RAMOS OIL COMPANIES  
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

CERS:  
Name: RAMOS OIL - DIXON  
Address: 1900 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Site ID: 146446  
CERS ID: 10475518  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Violations:

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure of business to report a release or threatened release of a hazardous material to the administering agency and CalEMA.  
Violation Notes: Returned to compliance on 04/25/2017. Provide copy of report from 11/18/2014 spill incident to CUPA. Ensure that spills are reported to OES and the CUPA as soon as possible.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 07/27/2017. Ensure waste oil/waste oil filter containers are secured and properly labeled, including accumulation start date or "Empty Daily"  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 07/27/2017. Retain documentation of weekly hazardous materials storage area inspections and daily haz-mat tank inspections  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/25/2017. Update and resubmit HMBP documents to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/25/2017. Update and resubmit hazardous materials inventory to CERS. Add DEF, propane, waste oily solids, and waste oil filters to inventory  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/27/2017. Properly label waste containers. Add accumulation start date or label "Empty Daily"  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 07/27/2017. Secure waste containers and ensure the lids are on/container is closed when not in active use.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 07/27/2017. Provide copies of documentation on employee training for spill response by 12/20/2014  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Violation Date: 11-20-2014  
Citation: HSC 6.67 25270.8 - California Health and Safety Code, Chapter 6.67, Section(s) 25270.8  
Violation Description: Failure to report spills of one barrel or more to Cal EMA and UPA.  
Violation Notes: Returned to compliance on 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 04/25/2017. Label empty container storage area, indicate location on site map.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 04/25/2017. Update with back storage area

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

and resubmit site map documents to CERS  
Solano County Environmental Health  
HMRRP  
CERS

Violation Division:  
Violation Program:  
Violation Source:

Site ID: 146446  
Site Name: Ramos Oil - Dixon  
Violation Date: 11-20-2014  
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 02/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Site requires SPCC (see AST inspection report). Copies of spill incident report from 11/18/2014 requested on inspection report.  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Provide copy of report for 11/18/2014 spill incident  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 146446  
Facility Name: Ramos Oil - Dixon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Env Int Type Code: HWG  
Program ID: 10475518  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.464200  
Longitude: -121.821360

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Joy Kachadorian  
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: Ramos Oil Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 401  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95691  
Affiliation Phone: (916) 371-2570

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Environmental Contact  
Entity Name: Joy Kachadorian  
Entity Title: Not reported  
Affiliation Address: PO BOX 401  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95691  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: RAMOS OIL COMPANY INC  
Entity Title: Not reported  
Affiliation Address: PO Box 401  
Affiliation City: West Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95691  
Affiliation Phone: (916) 371-2570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMOS OIL - DIXON (Continued)**

**S121745642**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 401
Affiliation City:	West Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95691
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joy Kachadorian
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ramos Oil Company - Dixon
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) 371-2570
Affiliation Type Desc:	Parent Corporation
Entity Name:	RAMOS OIL COMPANIES
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

**C9**  
**SSE**  
**< 1/8**  
**0.055 mi.**  
**290 ft.**

**DEPENDABLE HEATING AND A/C**  
**1855 N 1ST ST UNIT A**  
**DIXON, CA 95620**  
**Site 1 of 4 in cluster C**

**CERS HAZ WASTE**  
**CERS**  
**S121754506**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**67 ft.**

CERS HAZ WASTE:  
Site ID: 24785  
CERS ID: 10460062  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 24785  
Site Name: Dependable Heating and A/C  
Violation Date: 04-23-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPENDABLE HEATING AND A/C (Continued)**

**S121754506**

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 04/23/2015. Corrected on-site.

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 24785

Site Name: Dependable Heating and A/C

Violation Date: 04-23-2015

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 04/28/2015.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Solano County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Solano 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: 1855 N 1st St Unit A

Affiliation City: Dixon

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 95620

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Keith Knudson

Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPENDABLE HEATING AND A/C (Continued)**

**S121754506**

Affiliation Address: 1855 N 1st St Unit A  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Keith Knudson  
Entity Title: Purchasing Mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Keith Knudson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 446-1511

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Document Preparer  
Entity Name: Keith Knudson  
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: Dependable Sheet Metal  
Entity Title: Not reported  
Affiliation Address: 1855 N 1st St Unit A  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95620  
Affiliation Phone: (707) 446-1511

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEPENDABLE HEATING AND A/C (Continued)**

**S121754506**

Affiliation Type Desc: Parent Corporation  
Entity Name: Dependable Heating and A/C  
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: dependable Sheet Metal  
Entity Title: Not reported  
Affiliation Address: 1855 N 1st St Unit A  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95620  
Affiliation Phone: (707) 446-1511

**CERS:**

Name: DEPENDABLE HEATING AND A/C  
Address: 1855 N 1ST ST UNIT A  
City,State,Zip: DIXON, CA 95620  
Site ID: 24785  
CERS ID: 10460062  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 24785  
Site Name: Dependable Heating and A/C  
Violation Date: 04-23-2015  
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 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 04/23/2015. Corrected on-site.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 24785  
Site Name: Dependable Heating and A/C  
Violation Date: 04-23-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 04/28/2015.  
Violation Division: Solano 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

**DEPENDABLE HEATING AND A/C (Continued)**

**S121754506**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano 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: 1855 N 1st St Unit A  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Keith Knudson  
Entity Title: Not reported  
Affiliation Address: 1855 N 1st St Unit A  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Keith Knudson  
Entity Title: Purchasing Mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Keith Knudson  
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

**DEPENDABLE HEATING AND A/C (Continued)**

**S121754506**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 446-1511
Affiliation Type Desc:	CUPA District
Entity Name:	Solano County Env Health
Entity Title:	Not reported
Affiliation Address:	675 Texas Street, Suite 5500
Affiliation City:	Fairfield
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94533
Affiliation Phone:	(707) 784-6765
Affiliation Type Desc:	Document Preparer
Entity Name:	Keith Knudson
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:	Dependable Sheet Metal
Entity Title:	Not reported
Affiliation Address:	1855 N 1st St Unit A
Affiliation City:	Dixon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95620
Affiliation Phone:	(707) 446-1511
Affiliation Type Desc:	Parent Corporation
Entity Name:	Dependable Heating and A/C
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:	dependable Sheet Metal
Entity Title:	Not reported
Affiliation Address:	1855 N 1st St Unit A
Affiliation City:	Dixon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95620
Affiliation Phone:	(707) 446-1511

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

C10  
SSE  
< 1/8  
0.055 mi.  
290 ft.

**DEPENDABLE HEATING & AIR CONDITIONING**  
**1855 N FIRST ST STE A**  
**DIXON, CA 95620**

RCRA NonGen / NLR

1024814153  
CAL000307817

Site 2 of 4 in cluster C

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
67 ft.

Date form received by agency: 06/09/2006  
Facility name: DEPENDABLE HEATING & AIR CONDITIONING  
Facility address: 1855 N FIRST ST STE A  
DIXON, CA 95620  
EPA ID: CAL000307817  
Mailing address: 1855 N FIRST ST SUITE A  
DIXON, CA 95620-0000  
Contact: PHIL HEIL, CONTROLLER  
Contact address: 1855 N FIRST ST STE A  
DIXON, CA 95620  
Contact country: Not reported  
Contact telephone: 707-693-9830  
Contact email: PHIL@DEPENDABLEAIR.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PHIL HEIL, CONTROLLER  
Owner/operator address: 1855 N FIRST ST STE A  
DIXON, CA 95620  
Owner/operator country: Not reported  
Owner/operator telephone: 707-693-9830  
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: H HANSEN PRES DEPENDABLE SHEET  
Owner/operator address: 1855 N FIRST ST STE A  
DIXON, CA 95620  
Owner/operator country: Not reported  
Owner/operator telephone: 707-693-9842  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPENDABLE HEATING & AIR CONDITIONING (Continued)

1024814153

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used 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

D11  
ENE  
< 1/8  
0.080 mi.  
420 ft.

TRACTOR SUPPLY STORE #1180  
2000 N 1ST ST  
DIXON, CA 95620

CERS HAZ WASTE  
CERS

S121776445  
N/A

Site 1 of 2 in cluster D

Relative:  
Lower  
Actual:  
66 ft.

CERS HAZ WASTE:  
Site ID: 404241  
CERS ID: 10453687  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 404241  
Site Name: Tractor Supply Store #1180  
Violation Date: 10-08-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 06/20/2016. RTC letter received  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 404241  
Site Name: Tractor Supply Store #1180  
Violation Date: 10-08-2014  
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 05/20/2015. Hazardous wastes were not reported in CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 404241  
Site Name: Tractor Supply Store #1180  
Violation Date: 10-08-2014  
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 06/20/2016. RTC letter received  
Violation Division: Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY STORE #1180 (Continued)**

**S121776445**

Violation Program: HW  
Violation Source: CERS

Site ID: 404241  
Site Name: Tractor Supply Store #1180  
Violation Date: 10-08-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 05/20/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 404241  
Site Name: Tractor Supply Store #1180  
Violation Date: 10-08-2014  
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 05/20/2015. Waste Oil and Propane tanks were missing from site diagram  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 404241  
Facility Name: Tractor Supply Store #1180  
Env Int Type Code: HMBP  
Program ID: 10453687

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY STORE #1180 (Continued)**

**S121776445**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.466040  
Longitude: -121.821060

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: TRACTOR SUPPLY COMPANY  
Entity Title: Not reported  
Affiliation Address: 5401 Virginia Way  
Affiliation City: Brentwood  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 37027  
Affiliation Phone: (615) 440-4600

Affiliation Type Desc: Document Preparer  
Entity Name: BRIAN SPEARS  
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: BRIAN SPEARS  
Entity Title: Not reported  
Affiliation Address: 5401 Virginia Way  
Affiliation City: Brentwood  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37027  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5401 Virginia Way  
Affiliation City: Brentwood  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37027  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: TRACTOR SUPPLY COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (615) 440-4600

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY STORE #1180 (Continued)**

**S121776445**

Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Identification Signer  
Entity Name: BRIAN SPEARS  
Entity Title: Manager, Safety & Environmental Compliance  
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: TRACTOR SUPPLY COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

CERS:  
Name: TRACTOR SUPPLY STORE #1180  
Address: 2000 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Site ID: 404241  
CERS ID: 10453687  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 404241  
Site Name: Tractor Supply Store #1180  
Violation Date: 10-08-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 06/20/2016. RTC letter received  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 404241  
Site Name: Tractor Supply Store #1180  
Violation Date: 10-08-2014  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY STORE #1180 (Continued)**

**S121776445**

Violation Notes: inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Returned to compliance on 05/20/2015. Hazardous wastes were not reported in CERS

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 404241  
Site Name: Tractor Supply Store #1180  
Violation Date: 10-08-2014  
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 06/20/2016. RTC letter received

Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 404241  
Site Name: Tractor Supply Store #1180  
Violation Date: 10-08-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 05/20/2015.

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 404241  
Site Name: Tractor Supply Store #1180  
Violation Date: 10-08-2014  
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 05/20/2015. Waste Oil and Propane tanks were missing from site diagram

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY STORE #1180 (Continued)**

**S121776445**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 404241  
Facility Name: Tractor Supply Store #1180  
Env Int Type Code: HMBP  
Program ID: 10453687  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.466040  
Longitude: -121.821060

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: TRACTOR SUPPLY COMPANY  
Entity Title: Not reported  
Affiliation Address: 5401 Virginia Way  
Affiliation City: Brentwood  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 37027  
Affiliation Phone: (615) 440-4600

Affiliation Type Desc: Document Preparer  
Entity Name: BRIAN SPEARS  
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: BRIAN SPEARS  
Entity Title: Not reported  
Affiliation Address: 5401 Virginia Way  
Affiliation City: Brentwood  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37027  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5401 Virginia Way

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY STORE #1180 (Continued)**

**S121776445**

Affiliation City: Brentwood  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37027  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: TRACTOR SUPPLY COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (615) 440-4600

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Identification Signer  
Entity Name: BRIAN SPEARS  
Entity Title: Manager, Safety & Environmental Compliance  
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: TRACTOR SUPPLY COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

D12  
ENE  
< 1/8  
0.080 mi.  
420 ft.

**TRACTOR SUPPLY COMPANY #1180**  
**2000 N 1ST ST**  
**DIXON, CA 95620**  
**Site 2 of 2 in cluster D**

**RCRA NonGen / NLR 1024818242**  
**CAL000324890**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**66 ft.**

Date form received by agency: 09/17/2007  
Facility name: TRACTOR SUPPLY COMPANY #1180  
Facility address: 2000 N 1ST ST  
DIXON, CA 95620

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY COMPANY #1180 (Continued)**

**1024818242**

EPA ID: CAL000324890  
Mailing address: 5401 VIRGINIA WAY  
BRENTWOOD, TN 37027-0000  
Contact: BRIAN SPEARS  
Contact address: 5401 VIRGINIA WAY  
BRENTWOOD, TN 37027-0000  
Contact country: Not reported  
Contact telephone: 615-440-4115  
Contact email: HAZMAT@TRACTORSUPPLY.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: TRACTOR SUPPLY COMPANY  
Owner/operator address: 5401 VIRGINIA WAY  
BRENTWOOD, TN 37027  
Owner/operator country: Not reported  
Owner/operator telephone: 615-440-4000  
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: BRIAN SPEARS  
Owner/operator address: 5401 VIRGINIA WAY  
BRENTWOOD, TN 37027  
Owner/operator country: Not reported  
Owner/operator telephone: 615-440-4115  
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  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRACTOR SUPPLY COMPANY #1180 (Continued)

1024818242

Violation Status: No violations found

C13  
SSE  
< 1/8  
0.080 mi.  
425 ft.

DOLLAR TREE #04943  
1700 N 1ST ST  
DIXON, CA 95620

CERS HAZ WASTE  
HAZNET  
CERS

S113802433  
N/A

Site 3 of 4 in cluster C

Relative:  
Higher

CERS HAZ WASTE:

Actual:  
67 ft.

Site ID: 112204  
CERS ID: 10454248  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 112204  
Site Name: Dollar Tree #04943  
Violation Date: 05-27-2014  
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 05/27/2014. Compressed helium cylinder needs to be secured. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112204  
Site Name: Dollar Tree #04943  
Violation Date: 05-27-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 06/25/2014. Document training of employees on evacuation procedures  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112204  
Site Name: Dollar Tree #04943  
Violation Date: 05-27-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/27/2014. "CA Other Waste" container to include facility address - Corrected On Site  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112204  
Site Name: Dollar Tree #04943  
Violation Date: 05-27-2014  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04943 (Continued)**

**S113802433**

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 05/27/2014. "CA Other Waste" label needs to have facility address - Corrected On Site.

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Solano County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Solano County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Solano County Env Health

Entity Title: Not reported

Affiliation Address: 675 Texas Street, Suite 5500

Affiliation City: Fairfield

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 94533

Affiliation Phone: (707) 784-6765

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04943 (Continued)**

**S113802433**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Stephanie Caiati  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Angela Jones  
Entity Title: EH&S Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Parent Corporation  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: North 1st Street LLC c/o FH One, Inc.  
Entity Title: Not reported  
Affiliation Address: 1505 Bridgeway Suite 125  
Affiliation City: Sausalito  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04943 (Continued)**

**S113802433**

Affiliation Zip: 94965  
Affiliation Phone: (415) 729-9922  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy EH&S  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 23320  
Affiliation Phone: (757) 321-5000

**HAZNET:**

Name: DOLLAR TREE #04943  
Address: 1700 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2017  
GEPAID: CAL000377025  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Solano  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.002  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

Name: DOLLAR TREE #04943  
Address: 1700 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2017  
GEPAID: CAL000377025  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Solano  
TSD EPA ID: NVD980895338  
TSD County: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04943 (Continued)**

**S113802433**

Tons: 0.098  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

Name: DOLLAR TREE #04943  
Address: 1700 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2017  
GEPAID: CAL000377025  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Solano  
TSD EPA ID: CAD980884183  
TSD County: Sacramento

Tons: 0.0025  
CA Waste Code: 791-Liquids with pH <= 2  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

Name: DOLLAR TREE #04943  
Address: 1700 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2017  
GEPAID: CAL000377025  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Solano  
TSD EPA ID: CAD980884183  
TSD County: Sacramento

Tons: 0.001  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

Name: DOLLAR TREE #04943  
Address: 1700 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2017  
GEPAID: CAL000377025  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing City,St,Zip: CHESAPEAKE, VA 233201604  
Gen County: Solano  
TSD EPA ID: NVD980895338  
TSD County: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04943 (Continued)**

**S113802433**

Tons: 0.003  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

[Click this hyperlink](#) while viewing on your computer to access  
28 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS:**

Name: DOLLAR TREE #04943  
Address: 1700 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Site ID: 112204  
CERS ID: 10454248  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 112204  
Site Name: Dollar Tree #04943  
Violation Date: 05-27-2014  
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 05/27/2014. Compressed helium cylinder needs  
to be secured. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112204  
Site Name: Dollar Tree #04943  
Violation Date: 05-27-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95,  
Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that  
appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 06/25/2014. Document training of employees  
on evacuation procedures  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112204  
Site Name: Dollar Tree #04943  
Violation Date: 05-27-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with  
the following requirements: "Hazardous Waste", name and address of the  
generator, physical and chemical characteristics of the Hazardous  
Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/27/2014. "CA Other Waste" container to  
include facility address - Corrected On Site  
Violation Division: Solano 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

**DOLLAR TREE #04943 (Continued)**

**S113802433**

Site ID: 112204  
Site Name: Dollar Tree #04943  
Violation Date: 05-27-2014  
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 05/27/2014. "CA Other Waste" label needs to have facility address - Corrected On Site.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-27-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-27-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04943 (Continued)**

**S113802433**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Stephanie Caiati  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Angela Jones  
Entity Title: EH&S Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Parent Corporation  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: North 1st Street LLC c/o FH One, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04943 (Continued)**

**S113802433**

Entity Title: Not reported  
Affiliation Address: 1505 Bridgeway Suite 125  
Affiliation City: Sausalito  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94965  
Affiliation Phone: (415) 729-9922

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy EH&S  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 23320  
Affiliation Phone: (757) 321-5000

**C14**  
**SSE**  
**< 1/8**  
**0.080 mi.**  
**425 ft.**

**DOLLAR TREE #04943**  
**1700 N 1ST ST**  
**DIXON, CA 95620**  
**Site 4 of 4 in cluster C**

**RCRA NonGen / NLR** **1024835249**  
**CAL000377025**

**Relative:**  
**Higher**

**Actual:**  
**67 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 08/07/2012  
Facility name: DOLLAR TREE #04943  
Facility address: 1700 N 1ST ST  
DIXON, CA 95620  
EPA ID: CAL000377025  
Mailing address: 500 VOLVO PKWY  
CHESAPEAKE, VA 23320-1604  
Contact: ANGELA JONES  
Contact address: 500 VOLVO PKWY  
CHESAPEAKE, VA 23320-1604  
Contact country: Not reported  
Contact telephone: 757-321-5761  
Contact email: AJONES@DOLLARTREE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: DOLLAR TREE STORES, INC.  
Owner/operator address: 500 VOLVO PKWY  
CHESAPEAKE, VA 23320

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #04943 (Continued)**

**1024835249**

Owner/operator country: Not reported  
Owner/operator telephone: 757-321-5000  
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: ANGELA JONES  
Owner/operator address: 500 VOLVO PKWY  
CHESAPEAKE, VA 23320

Owner/operator country: Not reported  
Owner/operator telephone: 757-321-5761  
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  
Used 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

**E15**  
**North**  
**< 1/8**  
**0.109 mi.**  
**575 ft.**

**SIDHU CHEVRON**  
**2599 N 1ST ST**  
**DIXON, CA 95620**

**Site 1 of 3 in cluster E**

**CERS HAZ WASTE** **S121790264**  
**CERS TANKS** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**67 ft.**

CERS HAZ WASTE:  
Site ID: 67527  
CERS ID: 10466236  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 06-28-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 01/25/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
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 01/14/2014. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-25-2016  
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 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 01/25/2016. Labels were faded. Corrected on site.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)  
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.  
Violation Notes: Returned to compliance on 01/24/2016. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 06-28-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 01/25/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violation Notes: Returned to compliance on 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
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 01/14/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-25-2016  
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 01/25/2016. Corrected on site.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 06-28-2017  
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 01/25/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
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 01/14/2014. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 01/24/2016. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 01/24/2016. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 01/24/2016. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-24-2014  
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 01/24/2014. Updated financial Responsibility forms - corrected on site  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 67527

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
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 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
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 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
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 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violation Notes: Returned to compliance on 01/14/2014. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
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 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No hazardous waste present during inspection  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: AMC testing monitoring  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HMBP, chemical inventory, site map, and notification procedures need to be submitted on CERS
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Form A, Form B, Financial Responsibility, site map, monitoring plan, and response plan need to be submitted to CERS
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:	
Site ID:	67527
Facility Name:	Sidhu Chevron
Env Int Type Code:	HWG
Program ID:	10466236
Coord Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.468760  
Longitude: -121.822850

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-7275

Affiliation Type Desc: Operator  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 301-5244

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-5244

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Document Preparer  
Entity Name: Jaspreet Sidhu  
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: Jaspreet Sidhu

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Entity Title: 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: Sidhu Chevron  
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  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-5244

Affiliation Type Desc: Environmental Contact  
Entity Name: Jaspreet Sidhu  
Entity Title: Not reported  
Affiliation Address: 2599 North First Street  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95688  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2599 North First Street  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-7275

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Affiliation Type Desc: UST Permit Applicant  
Entity Name: jaspreet Sidhu  
Entity Title: secretary  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 301-7275

Affiliation Type Desc: UST Tank Owner  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-5244

**CERS TANKS:**

Name: SIDHU CHEVRON  
Address: 2599 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Site ID: 67527  
CERS ID: 10466236  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 06-28-2017  
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 Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 01/25/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violation Description:	Section(s) 25286(a) 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 01/14/2014. Upload to CERS
Violation Division:	Solano County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67527
Site Name:	Sidhu Chevron
Violation Date:	01-25-2016
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 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 01/25/2016. Labels were faded. Corrected on site.
Violation Division:	Solano County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67527
Site Name:	Sidhu Chevron
Violation Date:	01-13-2015
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 01/25/2016.
Violation Division:	Solano County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67527
Site Name:	Sidhu Chevron
Violation Date:	01-13-2015
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 01/25/2016.
Violation Division:	Solano County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67527
Site Name:	Sidhu Chevron
Violation Date:	01-14-2014
Citation:	HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description:	Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes:	Returned to compliance on 01/24/2016. Upload to CERS
Violation Division:	Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67527
Site Name:	Sidhu Chevron
Violation Date:	01-13-2015
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 01/25/2016.
Violation Division:	Solano County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67527
Site Name:	Sidhu Chevron
Violation Date:	06-28-2017
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 01/25/2018.
Violation Division:	Solano County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67527
Site Name:	Sidhu Chevron
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/25/2016.
Violation Division:	Solano County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67527
Site Name:	Sidhu Chevron
Violation Date:	01-14-2014
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 01/14/2014.
Violation Division:	Solano County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67527
Site Name:	Sidhu Chevron
Violation Date:	01-25-2016
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

fuel filters.  
Violation Notes: Returned to compliance on 01/25/2016. Corrected on site.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 06-28-2017  
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 01/25/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
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 01/14/2014. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
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 01/24/2016. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 01/24/2016. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violation Date: 01-14-2014  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 01/24/2016. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-24-2014  
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 01/24/2014. Updated financial Responsibility forms - corrected on site  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
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 01/24/2016.  
Violation Division: Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
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 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
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 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 01/14/2014. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
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 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-13-2015  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No hazardous waste present during inspection
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	AMC testing monitoring
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HMBP, chemical inventory, site map, and notification procedures need to be submitted on CERS

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Form A, Form B, Financial Responsibility, site map, monitoring plan, and response plan need to be submitted to CERS
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 67527  
Facility Name: Sidhu Chevron  
Env Int Type Code: HWG  
Program ID: 10466236  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.468760  
Longitude: -121.822850

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-7275

Affiliation Type Desc: Operator  
Entity Name: Pritam Sidhu  
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

**SIDHU CHEVRON (Continued)**

**S121790264**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 301-5244
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Pritam Sidhu
Entity Title:	Not reported
Affiliation Address:	438 Peacock Way
Affiliation City:	Vacaville
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95688
Affiliation Phone:	(707) 301-5244
Affiliation Type Desc:	CUPA District
Entity Name:	Solano County Env Health
Entity Title:	Not reported
Affiliation Address:	675 Texas Street, Suite 5500
Affiliation City:	Fairfield
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94533
Affiliation Phone:	(707) 784-6765
Affiliation Type Desc:	Document Preparer
Entity Name:	Jaspreet Sidhu
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:	Jaspreet Sidhu
Entity Title:	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:	Sidhu Chevron
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
Entity Name:	Pritam Sidhu
Entity Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-5244

Affiliation Type Desc: Environmental Contact  
Entity Name: Jaspreet Sidhu  
Entity Title: Not reported  
Affiliation Address: 2599 North First Street  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95688  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2599 North First Street  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-7275

Affiliation Type Desc: UST Permit Applicant  
Entity Name: jaspreet Sidhu  
Entity Title: secretary  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 301-7275

Affiliation Type Desc: UST Tank Owner  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-5244

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

**CERS:**

Name: SIDHU CHEVRON  
Address: 2599 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Site ID: 67527  
CERS ID: 10466236  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 06-28-2017  
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 Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 01/25/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
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 01/14/2014. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-25-2016  
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 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 01/25/2016. Labels were faded. Corrected on site.  
Violation Division: Solano County Environmental Health  
Violation Program: HW

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)  
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.  
Violation Notes: Returned to compliance on 01/24/2016. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 06-28-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

permit issued for the operation of the UST system.  
Returned to compliance on 01/25/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
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 01/14/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-25-2016  
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 01/25/2016. Corrected on site.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 06-28-2017  
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 01/25/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

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 01/14/2014. Upload to CERS

Violation Division: Solano County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 67527

Site Name: Sidhu Chevron

Violation Date: 01-14-2014

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 01/24/2016. Upload to CERS

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67527

Site Name: Sidhu Chevron

Violation Date: 01-14-2014

Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 01/24/2016. Upload to CERS

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67527

Site Name: Sidhu Chevron

Violation Date: 01-14-2014

Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 01/24/2016. Upload to CERS

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67527

Site Name: Sidhu Chevron

Violation Date: 01-24-2014

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 01/24/2014. Updated financial Responsibility forms - corrected on site

Violation Division: Solano County Environmental Health

Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-13-2015  
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 01/25/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
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 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
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 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

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 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 01-14-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 01/14/2014. Upload to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 67527  
Site Name: Sidhu Chevron  
Violation Date: 08-17-2015  
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 01/24/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No hazardous waste present during inspection  
Eval Division: Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	AMC testing monitoring
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HMBP, chemical inventory, site map, and notification procedures need to be submitted on CERS
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano 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

**SIDHU CHEVRON (Continued)**

**S121790264**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Form A, Form B, Financial Responsibility, site map, monitoring plan, and response plan need to be submitted to CERS
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 67527  
Facility Name: Sidhu Chevron  
Env Int Type Code: HWG  
Program ID: 10466236  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.468760  
Longitude: -121.822850

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-7275

Affiliation Type Desc: Operator  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 301-5244

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-5244

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Document Preparer  
Entity Name: Jaspreet Sidhu  
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: Jaspreet Sidhu  
Entity Title: 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: Sidhu Chevron  
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  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-5244

Affiliation Type Desc: Environmental Contact  
Entity Name: Jaspreet Sidhu  
Entity Title: Not reported  
Affiliation Address: 2599 North First Street  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95688  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2599 North First Street  
Affiliation City: Dixon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIDHU CHEVRON (Continued)**

**S121790264**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-7275

Affiliation Type Desc: UST Permit Applicant  
Entity Name: jaspreet Sidhu  
Entity Title: secretary  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 301-7275

Affiliation Type Desc: UST Tank Owner  
Entity Name: Pritam Sidhu  
Entity Title: Not reported  
Affiliation Address: 438 Peacock Way  
Affiliation City: Vacaville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95688  
Affiliation Phone: (707) 301-5244

**E16**  
**North**  
**< 1/8**  
**0.109 mi.**  
**575 ft.**

**SIDHU CHEVRON**  
**2599 N 1ST ST**  
**DIXON, CA 95620**  
**Site 2 of 3 in cluster E**

**UST U004262648**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**67 ft.**

UST:  
Name: SIDHU CHEVRON  
Address: 2599 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Facility ID: 48-000-060064  
Permitting Agency: Solano County Environmental Health  
Latitude: 38.46876  
Longitude: -121.82285

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E17**  
**North**  
**< 1/8**  
**0.109 mi.**  
**575 ft.**  
**SIDHU ARCO AM/PM DIXON**  
**2599 N 1ST ST**  
**DIXON, CA 95620**  
**Site 3 of 3 in cluster E**

**EDR Hist Auto**    **1020651094**  
**N/A**

**Relative:**    EDR Hist Auto  
**Higher**

<b>Actual:</b> <b>67 ft.</b>	<b>Year:</b>	<b>Name:</b>	<b>Type:</b>
	2002	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2003	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2004	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2005	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2006	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2007	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2008	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2009	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2010	BP NORTH AMERICA	Gasoline Service Stations, NEC
	2010	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2011	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2011	CHEVRON	Gasoline Service Stations, NEC
	2011	BP NORTH AMERICA	Gasoline Service Stations, NEC
	2012	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2013	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations
	2014	SIDHU ARCO AM/PM DIXON	Gasoline Service Stations

**F18**  
**SE**  
**< 1/8**  
**0.116 mi.**  
**611 ft.**  
**WILBUR ELLIS COMPANY**  
**1850 N 1ST ST**  
**DIXON, CA 95620**  
**Site 1 of 3 in cluster F**

**RCRA-SQG**    **1000290764**  
**CAD058777756**

**Relative:**    RCRA-SQG:  
**Higher**

**Actual:**    Date form received by agency: 04/26/2011  
**67 ft.**    Facility name:    WILBUR ELLIS COMPANY  
Facility address:    1850 N 1ST ST  
DIXON, CA 95620  
EPA ID:    CAD058777756  
Mailing address:    PO BOX 516  
HALSEY, OR 97348  
Contact:    JAN THOMPSON  
Contact address:    PO BOX 516  
HALSEY, OR 97348  
Contact country:    US  
Contact telephone:    541-369-3624  
Contact email:    JTHOMPSON@WILBURELLIS.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

**Owner/Operator Summary:**  
Owner/operator name:    WILBUR ELLIS CO  
Owner/operator address:    345 CALIFORNIA ST 27TH FLOOR  
SAN FRANCISCO, CA 94104  
Owner/operator country:    US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR ELLIS COMPANY (Continued)**

**1000290764**

Owner/operator telephone: 415-772-4000  
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: 01/01/2000  
Owner/Op end date: Not reported

Owner/operator name: WILBUR ELLIS CO  
Owner/operator address: Not reported  
Not reported

Owner/operator country: US  
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: 01/01/2000  
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: 06/13/2002  
Site name: JOHN TAYLOR FERTILIZERS DIXON  
Classification: Small Quantity Generator

**Hazardous Waste Summary:**

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D018  
. Waste name: BENZENE  
  
. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE  
  
. Waste code: D040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR ELLIS COMPANY (Continued)**

**1000290764**

Waste name: TRICHLORETHYLENE

Violation Status: No violations found

**F19  
SE  
< 1/8  
0.116 mi.  
611 ft.**

**WILBUR-ELLIS COMPANY - DIXON  
1850 N 1ST ST  
DIXON, CA 95620**

**CERS HAZ WASTE  
CERS**

**S121749902  
N/A**

**Site 2 of 3 in cluster F**

**Relative:  
Higher**

CERS HAZ WASTE:

**Actual:  
67 ft.**

Site ID: 171771  
CERS ID: 10157631  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 06/30/2014. Ensure weekly inspections of waste area are documented. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)  
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.  
Violation Notes: Returned to compliance on 10/09/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)  
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2750.1 - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2750.1  
Violation Description: Failure to complete the five-year accident history as provided in Section 2750.9  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 04/09/2018.  
Violation Division: Solano 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

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 06/30/2014. Ensure tanks and containers are closed when not in active use. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)  
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.  
Violation Notes: Returned to compliance on 06/16/2015. Please update Solano Emergency response phone number to 707-421-7090  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 06/16/2015. Update inventory to include argon, CO2, propane, and waste oil filters  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A

Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 19 CCR 4.5 2755.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(d)  
Violation Description: Failure to perform or cause to be performed inspections and tests on process equipment that: 1. Follow recognized and generally accepted good engineering practices; 2. The frequency of inspections & tests must be consistent with applicable manufacturer's recommendations, industry standards or codes, good engineering practices and prior operating experience).

Violation Notes: Returned to compliance on 06/30/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2755.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(a)  
Violation Description: Failure to compile and maintain the following up-to-date safety information related to the regulated substances, processes, and equipment: 1. Material Safety Data Sheets that meet the requirements of Section 5189 of Title 8 of CCR; 2. Maximum intended inventory of equipment in which the regulated substances are stored or processed; 3. Safe upper and lower temperatures, pressures, flows and compositions; 4. Equipment specifications; 5. Codes and standards used to design, build & operate the process.

Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771

Map ID  
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Distance  
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EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/30/2014. Ensure containers are properly labeled. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
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 06/30/2014. Label aqueous ammonia tank as "EMPTY", secure propane cylinders. These items Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2755.7(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.7(a)  
Violation Description: Failure to investigate each incident which resulted in, or could reasonably have resulted in, a catastrophic release.  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 19 CCR 4.5 2755.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(a)  
Violation Description: Failure to compile and maintain the following up-to-date safety information related to the regulated substances, processes, and equipment: 1. Material Safety Data Sheets that meet the requirements of Section 5189 of Title 8 of CCR; 2. Maximum intended inventory of equipment in which the regulated substances are stored or processed; 3. Safe upper and lower temperatures, pressures, flows and compositions; 4. Equipment specifications; 5. Codes and standards used to design, build & operate the process.  
Violation Notes: Returned to compliance on 07/30/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771

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Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2755.3(a)(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.3(a)(b)  
Violation Description: Failure to prepare written operating procedures that provide clear instructions or steps for safely conducting activities associated with each covered process consistent with the safety information for that process and address the following: 1. Initial startup; 2. Normal operations; 3. Temporary operations; 4. Emergency shutdown and operations; 5. Normal shutdown; 6. Startup following a normal or emergency shutdown or a major change that requires a hazard review; 7. Consequences of deviations and steps required to correct or avoid deviations; 8. Equipment inspections.  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 19 CCR 4.5 2755.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(a)  
Violation Description: Failure to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under this chapter are adequate and are being followed.  
Violation Notes: Returned to compliance on 07/30/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)  
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
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 06/30/2014. Ensure waste oil filter containers are properly labeled. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

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Database(s)

EDR ID Number  
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**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-25-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2014

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Coordinates:

Site ID: 171771  
Facility Name: Wilbur-Ellis Company - Dixon  
Env Int Type Code: CalARP  
Program ID: 10157631  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.463520  
Longitude: -121.821020

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Document Preparer  
Entity Name: Michael Kertzman  
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: Wilbur-Ellis Company 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: (707) 678-2358

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 1027  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Tim Egbert  
Entity Title: Not reported  
Affiliation Address: 2400 Del Paso Road, Ste 150  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95834  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Michael Kertzman  
Entity Title: EHSS 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: Wilbur-Ellis Company LLC  
Entity Title: Not reported  
Affiliation Address: 1850 N 1st St  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95620  
Affiliation Phone: (707) 678-2358

Affiliation Type Desc: Parent Corporation  
Entity Name: WILBUR-ELLIS COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 171771  
CERS ID: 10157631  
CERS Description: Hazardous Chemical Management

Violations:

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 06/30/2014. Ensure weekly inspections of waste area are documented. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)  
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.  
Violation Notes: Returned to compliance on 10/09/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)  
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Violation Description: Section(s) Multiple  
Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2750.1 - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2750.1  
Violation Description: Failure to complete the five-year accident history as provided in Section 2750.9  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 06/30/2014. Ensure tanks and containers are closed when not in active use. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)  
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.  
Violation Notes: Returned to compliance on 06/16/2015. Please update Solano Emergency response phone number to 707-421-7090  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 06/16/2015. Update inventory to include argon, CO2, propane, and waste oil filters  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 19 CCR 4.5 2755.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(d)  
Violation Description: Failure to perform or cause to be performed inspections and tests on process equipment that: 1. Follow recognized and generally accepted good engineering practices; 2. The frequency of inspections & tests must be consistent with applicable manufacturer's recommendations, industry standards or codes, good engineering practices and prior operating experience).  
Violation Notes: Returned to compliance on 06/30/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2755.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(a)  
Violation Description: Failure to compile and maintain the following up-to-date safety information related to the regulated substances, processes, and equipment: 1. Material Safety Data Sheets that meet the requirements of Section 5189 of Title 8 of CCR; 2. Maximum intended inventory of equipment in which the regulated substances are stored or processed; 3. Safe upper and lower temperatures, pressures, flows and compositions; 4. Equipment specifications; 5. Codes and standards used to design, build & operate the process.  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/30/2014. Ensure containers are properly labeled. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
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 06/30/2014. Label aqueous ammonia tank as "EMPTY", secure propane cylinders. These items Corrected on Site  
Violation Division: Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2755.7(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.7(a)

Violation Description: Failure to investigate each incident which resulted in, or could reasonably have resulted in, a catastrophic release.

Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 19 CCR 4.5 2755.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(a)

Violation Description: Failure to compile and maintain the following up-to-date safety information related to the regulated substances, processes, and equipment: 1. Material Safety Data Sheets that meet the requirements of Section 5189 of Title 8 of CCR; 2. Maximum intended inventory of equipment in which the regulated substances are stored or processed; 3. Safe upper and lower temperatures, pressures, flows and compositions; 4. Equipment specifications; 5. Codes and standards used to design, build & operate the process.

Violation Notes: Returned to compliance on 07/30/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2755.3(a)(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.3(a)(b)

Violation Description: Failure to prepare written operating procedures that provide clear instructions or steps for safely conducting activities associated with each covered process consistent with the safety information for that process and address the following: 1. Initial startup; 2. Normal operations; 3. Temporary operations; 4. Emergency shutdown and operations; 5. Normal shutdown; 6. Startup following a normal or emergency shutdown or a major change that requires a hazard review; 7. Consequences of deviations and steps required to correct or avoid deviations; 8. Equipment inspections.

Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 19 CCR 4.5 2755.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Violation Description: Failure to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under this chapter are adequate and are being followed.

Violation Notes: Returned to compliance on 07/30/2014.

Violation Division: Solano County Environmental Health

Violation Program: CalARP

Violation Source: CERS

Site ID: 171771

Site Name: Wilbur-Ellis Company - Dixon

Violation Date: 10-18-2017

Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)

Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.

Violation Notes: Returned to compliance on 04/09/2018.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 171771

Site Name: Wilbur-Ellis Company - Dixon

Violation Date: 06-30-2014

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 06/30/2014. Ensure waste oil filter containers are properly labeled. Corrected on Site

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Solano County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Solano County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-25-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Coordinates:  
Site ID: 171771  
Facility Name: Wilbur-Ellis Company - Dixon  
Env Int Type Code: CalARP  
Program ID: 10157631  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.463520  
Longitude: -121.821020

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Document Preparer  
Entity Name: Michael Kertzman  
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: Wilbur-Ellis Company 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: (707) 678-2358

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 1027  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Tim Egbert  
Entity Title: Not reported  
Affiliation Address: 2400 Del Paso Road, Ste 150  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95834  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Michael Kertzman  
Entity Title: EHSS 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Entity Name: Wilbur-Ellis Company LLC  
Entity Title: Not reported  
Affiliation Address: 1850 N 1st St  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95620  
Affiliation Phone: (707) 678-2358

Affiliation Type Desc: Parent Corporation  
Entity Name: WILBUR-ELLIS COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

CERS:  
Name: WILBUR-ELLIS COMPANY - DIXON  
Address: 1850 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Site ID: 171771  
CERS ID: 10157631  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 06/30/2014. Ensure weekly inspections of waste area are documented. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)  
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.  
Violation Notes: Returned to compliance on 10/09/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)  
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2750.1 - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2750.1  
Violation Description: Failure to complete the five-year accident history as provided in Section 2750.9  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
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 and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 06/30/2014. Ensure tanks and containers are closed when not in active use. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)  
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.  
Violation Notes: Returned to compliance on 06/16/2015. Please update Solano Emergency response phone number to 707-421-7090  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Violation Description: Section(s) 25504(a)  
Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 06/16/2015. Update inventory to include argon, CO2, propane, and waste oil filters

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 171771

Site Name: Wilbur-Ellis Company - Dixon

Violation Date: 10-18-2017

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 04/09/2018.

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 171771

Site Name: Wilbur-Ellis Company - Dixon

Violation Date: 10-18-2017

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 04/09/2018.

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 171771

Site Name: Wilbur-Ellis Company - Dixon

Violation Date: 06-30-2014

Citation: 19 CCR 4.5 2755.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(d)

Violation Description: Failure to perform or cause to be performed inspections and tests on process equipment that: 1. Follow recognized and generally accepted good engineering practices; 2. The frequency of inspections & tests must be consistent with applicable manufacturer's recommendations, industry standards or codes, good engineering practices and prior operating experience).

Violation Notes: Returned to compliance on 06/30/2014.

Violation Division: Solano County Environmental Health

Violation Program: CalARP

Violation Source: CERS

Site ID: 171771

Site Name: Wilbur-Ellis Company - Dixon

Violation Date: 10-18-2017

Citation: 19 CCR 4.5 2755.1(a) - California Code of Regulations, Title 19,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Violation Description: Chapter 4.5, Section(s) 2755.1(a)  
Failure to compile and maintain the following up-to-date safety information related to the regulated substances, processes, and equipment: 1. Material Safety Data Sheets that meet the requirements of Section 5189 of Title 8 of CCR; 2. Maximum intended inventory of equipment in which the regulated substances are stored or processed; 3. Safe upper and lower temperatures, pressures, flows and compositions; 4. Equipment specifications; 5. Codes and standards used to design, build & operate the process.

Violation Notes: Returned to compliance on 04/09/2018.

Violation Division: Solano County Environmental Health

Violation Program: CalARP

Violation Source: CERS

Site ID: 171771

Site Name: Wilbur-Ellis Company - Dixon

Violation Date: 06-30-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/30/2014. Ensure containers are properly labeled. Corrected on Site

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 171771

Site Name: Wilbur-Ellis Company - Dixon

Violation Date: 06-30-2014

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 06/30/2014. Label aqueous ammonia tank as "EMPTY", secure propane cylinders. These items Corrected on Site

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 171771

Site Name: Wilbur-Ellis Company - Dixon

Violation Date: 10-18-2017

Citation: 19 CCR 4.5 2755.7(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.7(a)

Violation Description: Failure to investigate each incident which resulted in, or could reasonably have resulted in, a catastrophic release.

Violation Notes: Returned to compliance on 04/09/2018.

Violation Division: Solano County Environmental Health

Violation Program: CalARP

Violation Source: CERS

Site ID: 171771

Site Name: Wilbur-Ellis Company - Dixon

Violation Date: 06-30-2014

Citation: 19 CCR 4.5 2755.1(a) - California Code of Regulations, Title 19,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Violation Description: Chapter 4.5, Section(s) 2755.1(a)  
Failure to compile and maintain the following up-to-date safety information related to the regulated substances, processes, and equipment: 1. Material Safety Data Sheets that meet the requirements of Section 5189 of Title 8 of CCR; 2. Maximum intended inventory of equipment in which the regulated substances are stored or processed; 3. Safe upper and lower temperatures, pressures, flows and compositions; 4. Equipment specifications; 5. Codes and standards used to design, build & operate the process.

Violation Notes: Returned to compliance on 07/30/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: 19 CCR 4.5 2755.3(a)(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.3(a)(b)

Violation Description: Failure to prepare written operating procedures that provide clear instructions or steps for safely conducting activities associated with each covered process consistent with the safety information for that process and address the following: 1. Initial startup; 2. Normal operations; 3. Temporary operations; 4. Emergency shutdown and operations; 5. Normal shutdown; 6. Startup following a normal or emergency shutdown or a major change that requires a hazard review; 7. Consequences of deviations and steps required to correct or avoid deviations; 8. Equipment inspections.

Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
Citation: 19 CCR 4.5 2755.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(a)

Violation Description: Failure to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under this chapter are adequate and are being followed.

Violation Notes: Returned to compliance on 07/30/2014.  
Violation Division: Solano County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 10-18-2017  
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)

Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.

Violation Notes: Returned to compliance on 04/09/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Violation Source: CERS

Site ID: 171771  
Site Name: Wilbur-Ellis Company - Dixon  
Violation Date: 06-30-2014  
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 06/30/2014. Ensure waste oil filter containers are properly labeled. Corrected on Site  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-25-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2014  
Violations Found: Yes  
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

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Coordinates:  
Site ID: 171771  
Facility Name: Wilbur-Ellis Company - Dixon  
Env Int Type Code: CalARP  
Program ID: 10157631  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.463520  
Longitude: -121.821020

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Document Preparer  
Entity Name: Michael Kertzman  
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: Wilbur-Ellis Company LLC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR-ELLIS COMPANY - DIXON (Continued)**

**S121749902**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 678-2358

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 1027  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Tim Egbert  
Entity Title: Not reported  
Affiliation Address: 2400 Del Paso Road, Ste 150  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95834  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Michael Kertzman  
Entity Title: EHSS 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: Wilbur-Ellis Company LLC  
Entity Title: Not reported  
Affiliation Address: 1850 N 1st St  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95620  
Affiliation Phone: (707) 678-2358

Affiliation Type Desc: Parent Corporation  
Entity Name: WILBUR-ELLIS COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

F20  
SE  
< 1/8  
0.116 mi.  
611 ft.

**WILBUR - ELLIS**  
**1850 N FIRST ST**  
**DIXON, CA 95620**  
**Site 3 of 3 in cluster F**

**Relative:**  
**Higher**

**Actual:**  
**67 ft.**

**SOLANO CO. LUST:**

Name: WILBUR - ELLIS  
Address: 1850 N FIRST ST  
City,State,Zip: DIXON, CA 95620  
Region: SOLANO  
Facility ID: 60037  
Facility Status: A  
Facility Status Desc: Active  
Facility Phone: 707-678-2358  
Program: 29S  
Inventory Number: 1  
Inventory Type: DTSC / RB Lead (129)  
Inventory Description: Not reported  
Last service/permit exp: Not reported  
Last service date: Not reported  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST**  
**CPS-SLIC**  
**UST**  
**SWEEPS UST**  
**HIST CORTESE**  
**NPDES**  
**CERS**

**U003641545**  
**N/A**

**CPS-SLIC:**

Name: JOHN TAYLOR FERTILIZERS - DIXON  
Address: 1850 NORTH 1ST STREET  
City,State,Zip: DIXON, CA 95620-9785  
Region: STATE  
**Facility Status: Open - Verification Monitoring**  
Status Date: 01/01/2015  
Global Id: SL186182976  
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)  
Lead Agency Case Number: Not reported  
Latitude: 38.463712  
Longitude: -121.821355  
Case Type: Cleanup Program Site  
Case Worker: AST  
Local Agency: Not reported  
RB Case Number: SL186182976  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Nitrate  
Site History: a fuel leak on adjacent property is comingling with a nitrate plume from this property. Nitrate and fuel are both degrading where plumes have comingled.

[Click here to access the California GeoTracker records for this facility:](#)

**SLIC REG 5:**

Name: John Taylor Fertilizer- Dixon  
Address: 1850 1st St N  
City: Dixon  
Region: 5  
Facility Status: RI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR - ELLIS (Continued)**

**U003641545**

Unit: Facility is a Spill or site  
Pollutant: VOCs, Nitrate, Chlorinated herbicides, petroleum  
Lead Agency: AST  
Date Filed: / /  
Report Date: / /  
Date Added: Not reported  
Date Closed: Not reported

**SOLANO CO. UST:**

Name: WILBUR - ELLIS  
Address: 1850 N FIRST ST  
City,State,Zip: DIXON, CA 95620  
Facility Id: 60037  
Facility Status: Inactive  
Decode for Facility Status: Closed  
Facility Phone: 707-678-2358

Inventory Number: 1  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: Not reported  
Last Service Date: Not reported  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S

**SWEEPS UST:**

Name: JOHN TAYLOR FERTILIZERS  
Address: 1850 N FIRST ST  
City: DIXON  
Status: Not reported  
Comp Number: 60037  
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: 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: 0

**HIST CORTESE:**

edr\_fname: JOHN TAYLOR FERTILIZERS  
edr\_fadd1: 1850 1ST  
City,State,Zip: DIXON, CA 95620  
Region: CORTESE  
Facility County Code: 48  
Reg By: LNTKA  
Reg Id: 480137

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR - ELLIS (Continued)**

**U003641545**

**NPDES:**

Name: WILBUR ELLIS COMPANY LLC DIXON  
Address: 1850 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 5S  
Agency Number: 0  
Regulatory Measure ID: 478081  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 5S48I027561  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/31/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 345 CALIFORNIA ST  
Discharge Name: Wilbur Ellis Company LLC  
Discharge City: SAN FRANCISCO  
Discharge State: California  
Discharge Zip: 94104  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 5S  
Regulatory Measure ID: 478081  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 5S48I027561  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/31/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Wilbur Ellis Company LLC  
Discharge Address: 345 CALIFORNIA ST  
Discharge City: SAN FRANCISCO  
Discharge State: California  
Discharge Zip: 94104  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR - ELLIS (Continued)**

**U003641545**

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
Tertiary Sic:	Not reported

Name:	WILBUR ELLIS COMPANY LLC DIXON
Address:	1850 N 1ST ST
City,State,Zip:	DIXON, CA 95620
Facility Status:	Not reported
NPDES Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR - ELLIS (Continued)**

**U003641545**

Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 5S48I027561  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 01/31/2018  
Operator Name: Wilbur Ellis Company LLC  
Operator Address: 345 CALIFORNIA ST  
Operator City: SAN FRANCISCO  
Operator State: California  
Operator Zip: 94104

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 5S  
Regulatory Measure ID: 478081  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 5S48I027561  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/31/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Wilbur Ellis Company LLC  
Discharge Address: 345 CALIFORNIA ST  
Discharge City: SAN FRANCISCO  
Discharge State: California  
Discharge Zip: 94104  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR - ELLIS (Continued)**

**U003641545**

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

**CERS:**

Name:	WILBUR ELLIS COMPANY LLC DIXON
Address:	1850 N 1ST ST
City,State,Zip:	DIXON, CA 95620
Site ID:	505230
CERS ID:	849797
CERS Description:	Industrial Facility Storm Water

**Evaluation:**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-19-2018
Violations Found:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILBUR - ELLIS (Continued)**

**U003641545**

Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: See attached inspection report.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Wilbur Ellis Company LLC  
Entity Title: Operator  
Affiliation Address: 345 CALIFORNIA STFLOOR 27  
Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94104  
Affiliation Phone: Not reported

Name: JOHN TAYLOR FERTILIZERS - DIXON  
Address: 1850 NORTH 1ST STREET  
City,State,Zip: DIXON, CA 95620-9785  
Site ID: 224359  
CERS ID: SL186182976  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: AMY TERRELL - CENTRAL VALLEY RWQCB (REGION 5S)  
Entity Title: Not reported  
Affiliation Address: 11020 SUN CENTER DRIVE #200  
Affiliation City: RANCHO CORDOVA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9164644680

**G21  
SSE  
1/8-1/4  
0.143 mi.  
756 ft.**

**AUTOZONE #3668  
1650 N 1ST ST  
DIXON, CA 95620**

**CERS HAZ WASTE  
HAZNET  
CERS**

**S121778353  
N/A**

**Site 1 of 2 in cluster G**

**Relative:  
Lower**

**CERS HAZ WASTE:**

Site ID: 410759  
CERS ID: 10711696  
CERS Description: Hazardous Waste Generator

**Actual:  
66 ft.**

**Violations:**

Site ID: 410759  
Site Name: AutoZone #3668  
Violation Date: 04-03-2017  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #3668 (Continued)**

**S121778353**

Violation Notes: date.  
Violation Division: Returned to compliance on 04/03/2017.  
Violation Program: Solano County Environmental Health  
Violation Source: HW  
CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 410759  
Facility Name: AutoZone #3668  
Env Int Type Code: HMBP  
Program ID: 10711696  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.461580  
Longitude: -121.821780

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Deborah 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: Environmental Contact  
Entity Name: Andrew Beaven  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street, Dept. 8190  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #3668 (Continued)**

**S121778353**

Affiliation Type Desc: Legal Owner  
Entity Name: AutoZone Stores Inc  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38103  
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: Parent Corporation  
Entity Name: Auto Zone  
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: AUTOZONE INC  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38103  
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street, Dept. 8190  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38018  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Williams  
Entity Title: Environmental Coordinator  
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

**AUTOZONE #3668 (Continued)**

**S121778353**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Operator  
Entity Name: AutoZone 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: (901) 495-6500

**HAZNET:**

Name: AUTOZONE #3668  
Address: 1650 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2017  
GEPAID: CAL000418687  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: 123 S FRONT ST DEPT 8190  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Solano  
TSD EPA ID: NED981723513  
TSD County: 99  
Tons: 0.05  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Solano

Name: AUTOZONE #3668  
Address: 1650 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2017  
GEPAID: CAL000418687  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: 123 S FRONT ST DEPT 8190  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Solano  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.012  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

Name: AUTOZONE #3668  
Address: 1650 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2017  
GEPAID: CAL000418687

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #3668 (Continued)**

**S121778353**

Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: 123 S FRONT ST DEPT 8190  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Solano  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.175  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

Name: AUTOZONE #3668  
Address: 1650 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2017  
GEPAID: CAL000418687  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: 123 S FRONT ST DEPT 8190  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Solano  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: Not reported  
CA Waste Code: -  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Solano

Name: AUTOZONE #3668  
Address: 1650 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Year: 2017  
GEPAID: CAL000418687  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: 123 S FRONT ST DEPT 8190  
Mailing City,St,Zip: MEMPHIS, TN 381033607  
Gen County: Solano  
TSD EPA ID: AZR000003681  
TSD County: 99  
Tons: 0.025  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Solano

[Click this hyperlink](#) while viewing on your computer to access  
1 additional CA\_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: AUTOZONE #3668

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #3668 (Continued)**

**S121778353**

Address: 1650 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
Site ID: 410759  
CERS ID: 10711696  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 410759  
Site Name: AutoZone #3668  
Violation Date: 04-03-2017  
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 04/03/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 410759  
Facility Name: AutoZone #3668  
Env Int Type Code: HMBP  
Program ID: 10711696  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.461580  
Longitude: -121.821780

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Deborah Williams  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #3668 (Continued)**

**S121778353**

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:	Andrew Beaven
Entity Title:	Not reported
Affiliation Address:	123 South Front Street, Dept. 8190
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AutoZone Stores Inc
Entity Title:	Not reported
Affiliation Address:	123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6500
Affiliation Type Desc:	Parent Corporation
Entity Name:	Auto Zone
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:	AUTOZONE INC
Entity Title:	Not reported
Affiliation Address:	123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6500
Affiliation Type Desc:	CUPA District
Entity Name:	Solano County Env Health
Entity Title:	Not reported
Affiliation Address:	675 Texas Street, Suite 5500
Affiliation City:	Fairfield
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94533
Affiliation Phone:	(707) 784-6765
Affiliation Type Desc:	Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #3668 (Continued)**

**S121778353**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street, Dept. 8190  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38018  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Williams  
Entity Title: Environmental 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: Operator  
Entity Name: AutoZone 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: (901) 495-6500

**G22**  
**SSE**  
**1/8-1/4**  
**0.143 mi.**  
**756 ft.**

**AUTOZONE #3668**  
**1650 N 1ST ST**  
**DIXON, CA 95620**

**RCRA NonGen / NLR** **1024855686**  
**CAL000418687**

**Site 2 of 2 in cluster G**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**66 ft.**

Date form received by agency: 07/07/2016  
Facility name: AUTOZONE #3668  
Facility address: 1650 N 1ST ST  
DIXON, CA 95620  
EPA ID: CAL000418687  
Mailing address: 123 S FRONT ST DEPT 8190  
MEMPHIS, TN 38103-3607  
Contact: BRYAN BLAIR  
Contact address: 123 S FRONT ST DEPT 8190  
MEMPHIS, TN 38103  
Contact country: Not reported  
Contact telephone: 901-495-7217  
Contact email: BRYAN.BLAIR@AUTOZONE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: AUTOZONE INC  
Owner/operator address: 123 S FRONT ST DEPT 8190

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #3668 (Continued)**

**1024855686**

MEMPHIS, TN 38103  
Owner/operator country: Not reported  
Owner/operator telephone: 901-495-7217  
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: BRYAN BLAIR  
Owner/operator address: 123 S FRONT ST DEPT 8190  
MEMPHIS, TN 38103

Owner/operator country: Not reported  
Owner/operator telephone: 901-495-7217  
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

**H23**  
**North**  
**1/8-1/4**  
**0.165 mi.**  
**871 ft.**

**VALERO DORSET**  
**170 DORSET DR**  
**DIXON, CA 95620**  
**Site 1 of 2 in cluster H**

**UST U003198000**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**67 ft.**

UST:  
Name: DORSET 76  
Address: 170 DORSET DR  
City,State,Zip: DIXON, CA 95620  
Facility ID: 48-000-060062  
Permitting Agency: Solano County Environmental Health  
Latitude: 38.46977  
Longitude: -121.82362

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO DORSET (Continued)**

**U003198000**

Name: VALERO - DORSET  
Address: 170 DORSET DR  
City,State,Zip: DIXON, CA 95620  
Facility ID: 48-000-060062  
Permitting Agency: Solano County Environmental Health  
Latitude: 38.46977  
Longitude: -121.82362

**SOLANO CO. UST:**

Name: VALERO DORSET  
Address: 170 DORSET DR  
City,State,Zip: DIXON, CA 95620  
Facility Id: 60062  
Facility Status: Active  
Decode for Facility Status: Operating  
Facility Phone: 707-693-2960

Inventory Number: 1  
Inventory Type: Gas Station - Retail (111)  
Inventory Description: Not reported  
Permit Expire/Last Service: LETTER/REPORT REVIEW 06/30/19, 06/30/19  
Last Service Date: 8/9/2018  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S

Name: VALERO DORSET  
Address: 170 DORSET DR  
City,State,Zip: DIXON, CA 95620

Inventory Number: 2  
Inventory Type: Gas Station - Retail (111)  
Inventory Description: Not reported  
Permit Expire/Last Service: ROUTINE - INITIAL (INVENTORIED) 06/30/19, 06/30/19  
Last Service Date: 5/30/2018  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S

Name: VALERO DORSET  
Address: 170 DORSET DR  
City,State,Zip: DIXON, CA 95620

Inventory Number: 3  
Inventory Type: Gas Station - Retail (111)  
Inventory Description: Not reported  
Permit Expire/Last Service: ROUTINE - INITIAL (INVENTORIED) 06/30/19, 06/30/19  
Last Service Date: 5/30/2018  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

H24  
North  
1/8-1/4  
0.165 mi.  
871 ft.

DORSET 76  
170 DORSET DR  
DIXON, CA 95620

CERS HAZ WASTE  
CERS TANKS  
CERS

S121776718  
N/A

Site 2 of 2 in cluster H

Relative:  
Higher

CERS HAZ WASTE:

Actual:  
67 ft.

Site ID: 405255  
CERS ID: 10609927  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano 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

**DORSET 76 (Continued)**

**S121776718**

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
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 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
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 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
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 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-25-2016  
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 09/19/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Returned to compliance on 03/23/2015.  
Solano County Environmental Health  
HMRRP  
CERS

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 09-14-2017  
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 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
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 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 08-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: No violations observed.  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2013  
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

**DORSET 76 (Continued)**

**S121776718**

Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
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

**DORSET 76 (Continued)**

**S121776718**

Eval Date:	11-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

**Coordinates:**

Site ID:	405255
Facility Name:	Dorset 76
Env Int Type Code:	HMBP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Program ID: 10609927  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.469770  
Longitude: -121.823620

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 170 Dorset Dr  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anthony kandahari  
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: Anthony Kandahari  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 386-4552

Affiliation Type Desc: Parent Corporation  
Entity Name: Valero - Dorset  
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: Anthony Kandahari  
Entity Title: Not reported  
Affiliation Address: 170 Dorset Dr  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Affiliation Type Desc: Legal Owner  
Entity Name: Popak, Inc  
Entity Title: Not reported  
Affiliation Address: 170 Dorset Dr  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95620  
Affiliation Phone: (707) 693-2960

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 170Dorset LLC  
Entity Title: Not reported  
Affiliation Address: One Sansome St Ste 1500  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94104  
Affiliation Phone: (415) 302-6447

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Document Preparer  
Entity Name: anthony kandahari  
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  
Entity Name: Popak, Inc  
Entity Title: Not reported  
Affiliation Address: 170 dorset dr  
Affiliation City: Dixon  
Affiliation State: ca  
Affiliation Country: United States  
Affiliation Zip: 95620  
Affiliation Phone: (707) 693-2960

Affiliation Type Desc: UST Permit Applicant  
Entity Name: anthony kandahari  
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

**DORSET 76 (Continued)**

**S121776718**

Affiliation Zip: Not reported  
Affiliation Phone: (707) 386-4552  
  
Affiliation Type Desc: UST Tank Owner  
Entity Name: 170Dorset LLC  
Entity Title: Not reported  
Affiliation Address: One Sansome St Ste 1500  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94104  
Affiliation Phone: (415) 302-6447

**CERS TANKS:**

Name: DORSET 76  
Address: 170 DORSET DR  
City,State,Zip: DIXON, CA 95620  
Site ID: 405255  
CERS ID: 10609927  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 03/23/2015.  
Violation Division: Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Violation Program: UST  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
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 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
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 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Violation Notes: Returned to compliance on 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
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 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-25-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

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 09/19/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 09-14-2017  
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 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
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 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: No violations observed.  
Eval Division: Solano County Environmental Health  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
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

**DORSET 76 (Continued)**

**S121776718**

Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
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

**DORSET 76 (Continued)**

**S121776718**

Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 405255  
Facility Name: Dorset 76  
Env Int Type Code: HMBP  
Program ID: 10609927  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.469770  
Longitude: -121.823620

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 170 Dorset Dr  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anthony kandahari  
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: Anthony Kandahari  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 386-4552

Affiliation Type Desc: Parent Corporation  
Entity Name: Valero - Dorset  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

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: Anthony Kandahari  
Entity Title: Not reported  
Affiliation Address: 170 Dorset Dr  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Popak, Inc  
Entity Title: Not reported  
Affiliation Address: 170 Dorset Dr  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95620  
Affiliation Phone: (707) 693-2960

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 170Dorset LLC  
Entity Title: Not reported  
Affiliation Address: One Sansome St Ste 1500  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94104  
Affiliation Phone: (415) 302-6447

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Document Preparer  
Entity Name: anthony kandahari  
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

**DORSET 76 (Continued)**

**S121776718**

Entity Name: Popak, Inc  
Entity Title: Not reported  
Affiliation Address: 170 dorset dr  
Affiliation City: Dixon  
Affiliation State: ca  
Affiliation Country: United States  
Affiliation Zip: 95620  
Affiliation Phone: (707) 693-2960

Affiliation Type Desc: UST Permit Applicant  
Entity Name: anthony kandahari  
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: (707) 386-4552

Affiliation Type Desc: UST Tank Owner  
Entity Name: 170Dorset LLC  
Entity Title: Not reported  
Affiliation Address: One Sansome St Ste 1500  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94104  
Affiliation Phone: (415) 302-6447

CERS:  
Name: DORSET 76  
Address: 170 DORSET DR  
City,State,Zip: DIXON, CA 95620  
Site ID: 405255  
CERS ID: 10609927  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
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 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Site Name: Dorset 76  
Violation Date: 08-26-2013  
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 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 11-17-2015  
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 03/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 03/23/2015.  
Violation Division: Solano 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

**DORSET 76 (Continued)**

**S121776718**

Site ID:	405255
Site Name:	Dorset 76
Violation Date:	08-26-2013
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 03/23/2015.
Violation Division:	Solano County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	405255
Site Name:	Dorset 76
Violation Date:	08-25-2016
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 09/19/2016.
Violation Division:	Solano County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	405255
Site Name:	Dorset 76
Violation Date:	08-26-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 03/23/2015.
Violation Division:	Solano County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	405255
Site Name:	Dorset 76
Violation Date:	09-14-2017
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 05/29/2018.
Violation Division:	Solano County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	405255
Site Name:	Dorset 76
Violation Date:	11-17-2015
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 03/31/2016.
Violation Division:	Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 01-13-2015  
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 08/19/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 405255  
Site Name: Dorset 76  
Violation Date: 08-26-2013  
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 03/23/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
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

**DORSET 76 (Continued)**

**S121776718**

Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
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

**DORSET 76 (Continued)**

**S121776718**

Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations observed.
Eval Division:	Solano County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Solano County Environmental Health
Eval Program:	HW
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

**DORSET 76 (Continued)**

**S121776718**

Eval Date: 08-26-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 405255  
Facility Name: Dorset 76  
Env Int Type Code: HMBP  
Program ID: 10609927  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.469770  
Longitude: -121.823620

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 170 Dorset Dr  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anthony kandahari  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Affiliation Type Desc: Operator  
Entity Name: Anthony Kandahari  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 386-4552

Affiliation Type Desc: Parent Corporation  
Entity Name: Valero - Dorset  
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: Anthony Kandahari  
Entity Title: Not reported  
Affiliation Address: 170 Dorset Dr  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95620  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Popak, Inc  
Entity Title: Not reported  
Affiliation Address: 170 Dorset Dr  
Affiliation City: Dixon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95620  
Affiliation Phone: (707) 693-2960

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 170Dorset LLC  
Entity Title: Not reported  
Affiliation Address: One Sansome St Ste 1500  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94104  
Affiliation Phone: (415) 302-6447

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORSET 76 (Continued)**

**S121776718**

Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765

Affiliation Type Desc: Document Preparer  
Entity Name: anthony kandahari  
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  
Entity Name: Popak, Inc  
Entity Title: Not reported  
Affiliation Address: 170 dorset dr  
Affiliation City: Dixon  
Affiliation State: ca  
Affiliation Country: United States  
Affiliation Zip: 95620  
Affiliation Phone: (707) 693-2960

Affiliation Type Desc: UST Permit Applicant  
Entity Name: anthony kandahari  
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: (707) 386-4552

Affiliation Type Desc: UST Tank Owner  
Entity Name: 170Dorset LLC  
Entity Title: Not reported  
Affiliation Address: One Sansome St Ste 1500  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94104  
Affiliation Phone: (415) 302-6447

Name: DORSET 76  
Address: 170 DORSET DR.  
City,State,Zip: DIXON, CA 95620-9216  
Site ID: 464974  
CERS ID: 110021084681  
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

25  
North  
1/8-1/4  
0.179 mi.  
944 ft.

**CHEVRON #9-1605**  
**2705 1ST ST N**  
**DIXON, CA 95620**

**LUST** **S104403757**  
**HIST CORTESE** **N/A**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**67 ft.**

LUST:

Name: CHEVRON #9-1605  
Address: 2705 1ST ST N  
City,State,Zip: DIXON, CA 95620  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500392](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500392)  
Global Id: T0609500392  
Latitude: 38.4494684  
Longitude: -121.8593739  
Status: Completed - Case Closed  
Status Date: 06/15/1992  
Case Worker: MCK  
RB Case Number: 480144  
Local Agency: SOLANO COUNTY LOP  
File Location: Local Agency Warehouse  
Local Case Number: 60006  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0609500392  
Contact Type: Local Agency Caseworker  
Contact Name: MISTY C. KALTREIDER  
Organization Name: SOLANO COUNTY LOP  
Address: 675 TEXAS STREET, SUITE 5500  
City: FAIRFIELD  
Email: mkaltreider@solanocounty.com  
Phone Number: 7077846765

LUST:

Global Id: T0609500392  
Action Type: Other  
Date: 10/02/1990  
Action: Leak Discovery

Global Id: T0609500392  
Action Type: Other  
Date: 10/02/1990  
Action: Leak Stopped

Global Id: T0609500392  
Action Type: Other  
Date: 12/09/1991  
Action: Leak Reported

LUST:

Global Id: T0609500392  
Status: Completed - Case Closed  
Status Date: 06/15/1992

Global Id: T0609500392

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-1605 (Continued)**

**S104403757**

Status: Open - Case Begin Date  
Status Date: 10/02/1990  
  
Global Id: T0609500392  
Status: Open - Site Assessment  
Status Date: 10/09/1991  
  
Global Id: T0609500392  
Status: Open - Site Assessment  
Status Date: 12/09/1991

**LUST REG 5:**

Name: CHEVRON #9-1605  
Address: 2705 1ST ST N  
City: DIXON  
Region: 5  
Status: Case Closed  
Case Number: 480144  
Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: JIM  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

**HIST CORTESE:**

edr\_fname: CHEVRON #9-1605  
edr\_fadd1: 2705 1ST  
City,State,Zip: DIXON, CA  
Region: CORTESE  
Facility County Code: 48  
Reg By: LNTKA  
Reg Id: 480144

**CERS:**

Name: CHEVRON #9-1605  
Address: 2705 1ST ST N  
City,State,Zip: DIXON, CA 95620  
Site ID: 189343  
CERS ID: T0609500392  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: MISTY C. KALTREIDER - SOLANO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 5500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7077846765

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I26  
South  
1/8-1/4  
0.195 mi.  
1030 ft.

**BOCK IND INC DBA DIXON HARDWARE AND LUMBER**  
**1505 N 1ST ST**  
**DIXON, CA 95620**

RCRA NonGen / NLR

1024834128  
CAL000374191

Site 1 of 2 in cluster I

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
65 ft.

Date form received by agency: 05/02/2012  
Facility name: BOCK IND INC DBA DIXON HARDWARE AND LUMBER  
Facility address: 1505 N 1ST ST  
DIXON, CA 95620-9798  
EPA ID: CAL000374191  
Contact: TED HART  
Contact address: 1505 N 1ST ST  
DIXON, CA 95620  
Contact country: Not reported  
Contact telephone: 707-678-5521  
Contact email: TEDHART@DIXONHARDWARE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BOCK IND  
Owner/operator address: 170 S 3RD ST  
DIXON, CA 95620  
Owner/operator country: Not reported  
Owner/operator telephone: 707-678-5521  
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: TED HART  
Owner/operator address: 1505 N 1ST ST  
DIXON, CA 95620  
Owner/operator country: Not reported  
Owner/operator telephone: 707-678-5521  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOCK IND INC DBA DIXON HARDWARE AND LUMBER (Continued)**

**1024834128**

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

**I27**  
**SSE**  
**1/8-1/4**  
**0.199 mi.**  
**1053 ft.**

**RAMOS CARDLOCK & BULK FAC**  
**1600 1ST**  
**DIXON, CA 95620**  
**Site 2 of 2 in cluster I**

**HIST CORTESE** **S104403768**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**62 ft.**

**HIST CORTESE:**  
edr\_fname: RAMOS CARDLOCK & BULK FAC  
edr\_fadd1: 1600 1ST  
City,State,Zip: DIXON, CA 95620  
Region: CORTESE  
Facility County Code: 48  
Reg By: LNTKA  
Reg Id: 480217

**J28**  
**South**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**GLOBAL RENTAL CO**  
**1450 N FIRST ST**  
**DIXON, CA 95620**  
**Site 1 of 3 in cluster J**

**UST** **U003641537**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**68 ft.**

**SOLANO CO. UST:**  
Name: GLOBAL RENTAL CO  
Address: 1450 N FIRST ST  
City,State,Zip: DIXON, CA 95620  
Facility Id: 60021  
Facility Status: Inactive  
Decode for Facility Status: Closed  
Facility Phone: 414-789-5511  
  
Inventory Number: 1  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: Not reported  
Last Service Date: Not reported  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S  
  
Name: GLOBAL RENTAL CO  
Address: 1450 N FIRST ST  
City,State,Zip: DIXON, CA 95620  
  
Inventory Number: 2  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: Not reported  
Last Service Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL RENTAL CO (Continued)**

**U003641537**

District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S  
  
Name: GLOBAL RENTAL CO  
Address: 1450 N FIRST ST  
City,State,Zip: DIXON, CA 95620  
  
Inventory Number: 3  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: Not reported  
Last Service Date: Not reported  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S

**J29**  
**South**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**EMIL ROSSI AND CO**  
**1450 NORTH FIRST ST**  
**DIXON, CA 95620**

**SWEEPS UST**  
**HIST UST**

**S106927196**  
**N/A**

**Site 2 of 3 in cluster J**

**Relative:**  
**Higher**

**Actual:**  
**68 ft.**

**SWEEPS UST:**  
Name: HEIL EQUIPMENT COMPANY  
Address: 1450 N FIRST ST  
City: DIXON  
Status: Not reported  
Comp Number: 60021  
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: 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: 0

**HIST UST:**

Name: EMIL ROSSI AND CO  
Address: 1450 NORTH FIRST ST  
City,State,Zip: DIXON, CA 95620  
File Number: 00021270  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021270.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL ROSSI AND CO (Continued)**

**S106927196**

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:](#)

**J30**  
**South**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**EMIL ROSSI & CO**  
**1450 N 1ST ST**  
**DIXON, CA 95620**

**HIST UST** **U001612671**  
**N/A**

**Site 3 of 3 in cluster J**

**Relative:**  
**Higher**

**Actual:**  
**68 ft.**

HIST UST:  
Name: EMIL ROSSI & CO  
Address: 1450 N 1ST ST  
City,State,Zip: DIXON, CA 95620  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000013711  
Facility Type: Other  
Other Type: FARM MACHY DLR.  
Contact Name: Not reported  
Telephone: 9166784411  
Owner Name: EMIL ROSSI & CO.  
Owner Address: 1450 NORTH FIRST ST  
Owner City,St,Zip: DIXON, CA 95620  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: R-1  
Year Installed: 1977  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 0.31  
Leak Detection: Visual, Stock Inventor  
  
Tank Num: 002  
Container Num: R-2  
Year Installed: 1977  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 0.31  
Leak Detection: Visual, Stock Inventor  
  
Tank Num: 003  
Container Num: R-3  
Year Installed: 1977  
Tank Capacity: 00000500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL ROSSI & CO (Continued)**

**U001612671**

Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 0.31  
Leak Detection: Visual, Stock Inventor

**31**  
**SSE**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**TIPTON J WOODWORK INC**  
**INDUSTRIAL WAY**  
**DIXON, CA 95620**

**RCRA-SQG**

**1000417354**  
**CAD041840042**

**Relative:**  
**Higher**

**Actual:**  
**67 ft.**

**RCRA-SQG:**

Date form received by agency: 09/01/1996  
Facility name: TIPTON J WOODWORK INC  
Facility address: INDUSTRIAL WAY  
DIXON, CA 95620  
EPA ID: CAD041840042  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
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

**Owner/Operator Summary:**

Owner/operator name: J TIPTON CO INC A CORPATION  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
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: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
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: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIPTON J WOODWORK INC (Continued)**

**1000417354**

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

Violation Status: No violations found

**K32**  
**South**  
**1/4-1/2**  
**0.350 mi.**  
**1850 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**65 ft.**

**RON DUPRATT FORD**  
**1320 N 1ST ST**  
**DIXON, CA 95620**  
  
**Site 1 of 2 in cluster K**

**RCRA-SQG** **1000856987**  
**LUST** **CA0000011767**  
**UST**  
**SWEEPS UST**  
**HIST UST**  
**FINDS**  
**ECHO**  
**EMI**  
**HIST CORTESE**

RCRA-SQG:

Date form received by agency: 09/27/1993  
Facility name: RON DUPRATT FORD  
Facility address: 1320 N 1ST ST  
DIXON, CA 95620  
EPA ID: CA0000011767  
Mailing address: N 1ST ST  
DIXON, CA 95620  
Contact: AL BIELERT  
Contact address: 1320 N 1ST ST  
DIXON, CA 95620  
Contact country: US  
Contact telephone: 916-678-5555  
Contact email: Not reported  
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

Owner/Operator Summary:

Owner/operator name: RON DUPRATT FORD  
Owner/operator address: 1320 N 1ST ST  
DIXON, CA 95620  
Owner/operator country: Not reported  
Owner/operator telephone: 916-678-5555  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON DUPRATT FORD (Continued)**

**1000856987**

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

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

Violation Status: No violations found

LUST:

Name: RON DUPRATT FORD  
Address: 1320 1ST ST N  
City,State,Zip: DIXON, CA 95620  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500345](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500345)  
Global Id: T0609500345  
Latitude: 38.4568312  
Longitude: -121.8223197  
Status: Completed - Case Closed  
Status Date: 06/02/1998  
Case Worker: MCK  
RB Case Number: 480067  
Local Agency: SOLANO COUNTY LOP  
File Location: Not reported  
Local Case Number: 60038  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0609500345  
Contact Type: Local Agency Caseworker  
Contact Name: MISTY C. KALTREIDER  
Organization Name: SOLANO COUNTY LOP  
Address: 675 TEXAS STREET, SUITE 5500  
City: FAIRFIELD  
Email: [mkaltreider@solanocounty.com](mailto:mkaltreider@solanocounty.com)  
Phone Number: 7077846765

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON DUPRATT FORD (Continued)**

**1000856987**

LUST:

Global Id: T0609500345  
Action Type: Other  
Date: 04/21/1988  
Action: Leak Discovery

Global Id: T0609500345  
Action Type: Other  
Date: 02/17/1988  
Action: Leak Reported

LUST:

Global Id: T0609500345  
Status: Completed - Case Closed  
Status Date: 06/02/1998

Global Id: T0609500345  
Status: Open - Case Begin Date  
Status Date: 02/17/1988

Global Id: T0609500345  
Status: Open - Site Assessment  
Status Date: 11/09/1988

LUST REG 5:

Name: RON DUPRATT FORD  
Address: 1320 1ST ST N  
City: DIXON  
Region: 5  
Status: Case Closed  
Case Number: 480067  
Case Type: Soil only  
Substance: WASTE OIL  
Staff Initials: JIM  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

SOLANO CO. LUST:

Name: RON DUPRATT FORD  
Address: 1320 N FIRST ST  
City,State,Zip: DIXON, CA 95620  
Region: SOLANO  
Facility ID: 60038  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-678-5555  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 08/27/2003  
District: SUP-DIST NO 3037

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON DUPRATT FORD (Continued)**

**1000856987**

Inspector: Kaltreider, Misty  
Call Back: Not reported

**SOLANO CO. UST:**

Name: RON DUPRATT FORD  
Address: 1320 N FIRST ST  
City,State,Zip: DIXON, CA 95620  
Facility Id: 60038  
Facility Status: Inactive  
Decode for Facility Status: Closed  
Facility Phone: 707-678-5555

Inventory Number: 1  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: RECORD REVIEW  
Last Service Date: 11/6/2003  
District: SUP-DIST NO 3033  
Inspector: LaPlace, Colby S

**SWEEPS UST:**

Name: DU PRATT FORD  
Address: 1320 N FIRST ST  
City: DIXON  
Status: Not reported  
Comp Number: 60038  
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: 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: 0

**HIST UST:**

Name: RON DUPRATT FORD  
Address: 1320 NORTH FIRST ST  
City,State,Zip: DIXON, CA 95620  
File Number: 0002137D  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002137D.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON DUPRATT FORD (Continued)**

**1000856987**

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:

**FINDS:**

Registry ID: 110002610746

**Environmental Interest/Information System**

**AIR EMISSIONS CLASSIFICATION UNKNOWN**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**STATE MASTER**

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

**ECHO:**

Envid:	1000856987
Registry ID:	110002610746
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110002610746">http://echo.epa.gov/detailed-facility-report?fid=110002610746</a>

**EMI:**

Name:	RON DUPRATT FORD, INC.
Address:	1320 NORTH FIRST STREET
City,State,Zip:	DIXON, CA 95620
Year:	1998
County Code:	48
Air Basin:	SV
Facility ID:	5220
Air District Name:	YS
SIC Code:	5511
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON DUPRATT FORD (Continued)**

**1000856987**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 1999  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2000  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2001  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON DUPRATT FORD (Continued)**

**1000856987**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2002  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2003  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2004  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON DUPRATT FORD (Continued)**

**1000856987**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.54661403  
Reactive Organic Gases Tons/Yr: 0.54  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.010416667  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2005  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .2935519789452373722  
Reactive Organic Gases Tons/Yr: .29  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2006  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .2935519789452373722  
Reactive Organic Gases Tons/Yr: .29  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2007  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON DUPRATT FORD (Continued)**

**1000856987**

SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .4757566555319364308  
Reactive Organic Gases Tons/Yr: .47  
Carbon Monoxide Emissions Tons/Yr: .01  
NOX - Oxides of Nitrogen Tons/Yr: .01  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .020833333333333333  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.02

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2008  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .4757566555319364308  
Reactive Organic Gases Tons/Yr: .47  
Carbon Monoxide Emissions Tons/Yr: .01  
NOX - Oxides of Nitrogen Tons/Yr: .01  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .020833333333333333  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.02

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2009  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.47575665553193602  
Reactive Organic Gases Tons/Yr: 0.46999999999999997  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 0.01  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2.0833333333333301E-2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.02

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2010  
County Code: 48

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON DUPRATT FORD (Continued)**

**1000856987**

Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.71921374621970202  
Reactive Organic Gases Tons/Yr: 0.51000000000000001  
Carbon Monoxide Emissions Tons/Yr: 0.16  
NOX - Oxides of Nitrogen Tons/Yr: 0.19  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.0833333333333299E-2  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.999999999999999E-2

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2011  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.71921374622  
Reactive Organic Gases Tons/Yr: 0.51  
Carbon Monoxide Emissions Tons/Yr: 0.16  
NOX - Oxides of Nitrogen Tons/Yr: 0.19  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0308333333333  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.03

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2012  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.71921374622  
Reactive Organic Gases Tons/Yr: 0.51  
Carbon Monoxide Emissions Tons/Yr: 0.16  
NOX - Oxides of Nitrogen Tons/Yr: 0.19  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0308333333333  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.03

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON DUPRATT FORD (Continued)**

**1000856987**

City,State,Zip: DIXON, CA 95620  
Year: 2013  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.693042109  
Reactive Organic Gases Tons/Yr: 0.67  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 0.01  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.030833333333  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.03

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2014  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.6591886082  
Reactive Organic Gases Tons/Yr: 0.67  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 0.01  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.030833333333  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.03

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2015  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO/SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.6591886082  
Reactive Organic Gases Tons/Yr: 0.67  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 0.01  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.030833333333  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.03

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RON DUPRATT FORD (Continued)**

**1000856987**

Name: RON DUPRATT FORD, INC.  
Address: 1320 NORTH FIRST STREET  
City,State,Zip: DIXON, CA 95620  
Year: 2016  
County Code: 48  
Air Basin: SV  
Facility ID: 5220  
Air District Name: YS  
SIC Code: 5511  
Air District Name: YOLO-SOLANO AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.13002897186  
Reactive Organic Gases Tons/Yr: 0.08  
Carbon Monoxide Emissions Tons/Yr: 0.08  
NOX - Oxides of Nitrogen Tons/Yr: 0.09  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.01  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.01

**HIST CORTESE:**

edr\_fname: RON DUPRATT FORD  
edr\_fadd1: 1320 1ST  
City,State,Zip: DIXON, CA 95620  
Region: CORTESE  
Facility County Code: 48  
Reg By: LNTKA  
Reg Id: 480067

**K33**  
**South**  
**1/4-1/2**  
**0.385 mi.**  
**2035 ft.**  
**LIAL DEVELOPMENT (MF)**  
**1205 1ST ST N**  
**DIXON, CA 95620**  
**Site 2 of 2 in cluster K**

**LUST** **S104403759**  
**HIST CORTESE** **N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**65 ft.**

**LUST:**  
Name: LIAL DEVELOPMENT (MF)  
Address: 1205 1ST ST N  
City,State,Zip: DIXON, CA 95620  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500402](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500402)  
Global Id: T0609500402  
Latitude: 38.4556822  
Longitude: -121.8225997  
Status: Completed - Case Closed  
Status Date: 05/14/1996  
Case Worker: MCK  
RB Case Number: 480159  
Local Agency: SOLANO COUNTY LOP  
File Location: Not reported  
Local Case Number: 60055  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500402

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIAL DEVELOPMENT (MF) (Continued)**

**S104403759**

Contact Type: Local Agency Caseworker  
Contact Name: MISTY C. KALTREIDER  
Organization Name: SOLANO COUNTY LOP  
Address: 675 TEXAS STREET, SUITE 5500  
City: FAIRFIELD  
Email: mkaltreider@solanocounty.com  
Phone Number: 7077846765

**LUST:**

Global Id: T0609500402  
Action Type: Other  
Date: 04/24/1992  
Action: Leak Discovery

Global Id: T0609500402  
Action Type: Other  
Date: 05/01/1992  
Action: Leak Stopped

Global Id: T0609500402  
Action Type: Other  
Date: 01/06/1993  
Action: Leak Reported

**LUST:**

Global Id: T0609500402  
Status: Completed - Case Closed  
Status Date: 05/14/1996

Global Id: T0609500402  
Status: Open - Case Begin Date  
Status Date: 01/01/1988

Global Id: T0609500402  
Status: Open - Site Assessment  
Status Date: 01/01/1988

Global Id: T0609500402  
Status: Open - Site Assessment  
Status Date: 04/24/1992

**LUST REG 5:**

Name: LIAL DEVELOPMENT (MF)  
Address: 1205 1ST ST N  
City: DIXON  
Region: 5  
Status: Case Closed  
Case Number: 480159  
Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: JIM  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIAL DEVELOPMENT (MF) (Continued)**

**S104403759**

**HIST CORTESE:**

edr\_fname: LIAL DEVELOPMENT (MF)  
edr\_fadd1: 1205 1ST  
City,State,Zip: DIXON, CA 95620  
Region: CORTESE  
Facility County Code: 48  
Reg By: LNTKA  
Reg Id: 480159

**CERS:**

Name: LIAL DEVELOPMENT (MF)  
Address: 1205 1ST ST N  
City,State,Zip: DIXON, CA 95620  
Site ID: 215285  
CERS ID: T0609500402  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: MISTY C. KALTREIDER - SOLANO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 5500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7077846765

**L34**  
**South**  
**1/4-1/2**  
**0.491 mi.**  
**2595 ft.**  
**BEACON # 3682 (FORMER)**  
**1105 1ST ST N**  
**DIXON, CA 95620**  
**Site 1 of 3 in cluster L**

**LUST**  
**HIST CORTESE**  
**CERS**  
**S104403749**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**63 ft.**

**LUST:**

Name: BEACON # 3682 (FORMER)  
Address: 1105 1ST ST N  
City,State,Zip: DIXON, CA 95620  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500339](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500339)  
Global Id: T0609500339  
Latitude: 38.4564137864301  
Longitude: -121.822661161423  
Status: Completed - Case Closed  
Status Date: 05/02/2011  
Case Worker: MCK  
RB Case Number: 480043  
Local Agency: SOLANO COUNTY LOP  
File Location: Local Agency  
Local Case Number: 60020  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: See site documents for historical information.

**LUST:**

Global Id: T0609500339

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON # 3682 (FORMER) (Continued)**

**S104403749**

Contact Type: Local Agency Caseworker  
Contact Name: MISTY C. KALTREIDER  
Organization Name: SOLANO COUNTY LOP  
Address: 675 TEXAS STREET, SUITE 5500  
City: FAIRFIELD  
Email: mkaltreider@solanocounty.com  
Phone Number: 7077846765

**LUST:**

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 12/22/2009  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609500339  
Action Type: ENFORCEMENT  
Date: 12/15/2003  
Action: Notice to Comply

Global Id: T0609500339  
Action Type: ENFORCEMENT  
Date: 02/19/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 12/16/2008  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 12/16/2010  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 02/17/2011  
Action: Request for Closure

Global Id: T0609500339  
Action Type: Other  
Date: 10/31/1989  
Action: Leak Stopped

Global Id: T0609500339  
Action Type: ENFORCEMENT  
Date: 12/03/2007  
Action: Notice to Comply

Global Id: T0609500339  
Action Type: ENFORCEMENT  
Date: 01/15/2009  
Action: Staff Letter

Global Id: T0609500339  
Action Type: ENFORCEMENT  
Date: 01/26/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON # 3682 (FORMER) (Continued)**

**S104403749**

Action:	Staff Letter
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	04/29/2009
Action:	Staff Letter
Global Id:	T0609500339
Action Type:	Other
Date:	08/03/1988
Action:	Leak Reported
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	06/30/2009
Action:	Staff Letter
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	07/31/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	04/28/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	02/19/2008
Action:	Soil and Water Investigation Workplan
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	08/15/2006
Action:	Well Destruction Report
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	12/12/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	11/07/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	01/18/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	10/06/2004
Action:	Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON # 3682 (FORMER) (Continued)**

**S104403749**

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 03/16/2004  
Action: Sensitive Receptor Survey Report

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 02/27/2003  
Action: Monitoring Report - Quarterly

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 01/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 02/02/2006  
Action: Monitoring Report - Quarterly

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 02/13/2004  
Action: Monitoring Report - Quarterly

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 08/13/2004  
Action: Monitoring Report - Quarterly

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 04/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 10/31/2006  
Action: Monitoring Report - Quarterly

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 08/22/2003  
Action: Monitoring Report - Quarterly

Global Id: T0609500339  
Action Type: RESPONSE  
Date: 05/27/2003  
Action: Monitoring Report - Quarterly

Global Id: T0609500339  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON # 3682 (FORMER) (Continued)**

**S104403749**

Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	02/19/2008
Action:	Soil and Water Investigation Workplan
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	04/26/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	01/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	01/07/2009
Action:	Other Report / Document
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	10/15/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	01/27/2005
Action:	* Verbal Communication
Global Id:	T0609500339
Action Type:	REMEDIATION
Date:	11/15/1989
Action:	Excavation
Global Id:	T0609500339
Action Type:	REMEDIATION
Date:	12/14/1990
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0609500339
Action Type:	REMEDIATION
Date:	06/18/2009
Action:	Soil Vapor Extraction (SVE)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON # 3682 (FORMER) (Continued)**

**S104403749**

Global Id:	T0609500339
Action Type:	REMEDIATION
Date:	06/08/2008
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	12/07/2009
Action:	Meeting
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	01/14/2010
Action:	Staff Letter
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	03/02/2010
Action:	Staff Letter
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	04/13/2010
Action:	Site Visit / Inspection / Sampling
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	04/04/2011
Action:	Site Visit / Inspection / Sampling
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	12/23/2010
Action:	File Review - Closure
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	05/02/2011
Action:	Closure/No Further Action Letter
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	03/10/2011
Action:	Staff Letter
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	01/12/2011
Action:	Letter - Notice
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	12/16/2010
Action:	Letter - Notice
Global Id:	T0609500339
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON # 3682 (FORMER) (Continued)**

**S104403749**

Date:	03/02/2011
Action:	LOP Case Closure Summary to RB
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	12/10/2010
Action:	Meeting
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	10/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	06/01/2009
Action:	Other Workplan
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	01/22/2009
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	04/10/2009
Action:	Other Report / Document
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	05/13/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	02/22/2010
Action:	Well Destruction Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON # 3682 (FORMER) (Continued)**

**S104403749**

Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	06/27/2002
Action:	File review
Global Id:	T0609500339
Action Type:	REMEDIATION
Date:	08/09/2003
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	01/07/2010
Action:	Well Destruction Workplan
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500339
Action Type:	RESPONSE
Date:	07/15/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	05/16/2006
Action:	Verbal Communication
Global Id:	T0609500339
Action Type:	REMEDIATION
Date:	02/01/1989
Action:	Free Product Removal
Global Id:	T0609500339
Action Type:	Other
Date:	11/07/1986
Action:	Leak Discovery
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	06/15/2006
Action:	Verbal Communication
Global Id:	T0609500339
Action Type:	ENFORCEMENT
Date:	05/27/2009
Action:	Verbal Enforcement

LUST:

Global Id:	T0609500339
------------	-------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON # 3682 (FORMER) (Continued)**

**S104403749**

Status:	Completed - Case Closed
Status Date:	05/02/2011
Global Id:	T0609500339
Status:	Open - Assessment & Interim Remedial Action
Status Date:	02/19/2008
Global Id:	T0609500339
Status:	Open - Case Begin Date
Status Date:	10/08/1987
Global Id:	T0609500339
Status:	Open - Remediation
Status Date:	07/02/1991
Global Id:	T0609500339
Status:	Open - Remediation
Status Date:	04/29/2009
Global Id:	T0609500339
Status:	Open - Remediation
Status Date:	11/04/2009
Global Id:	T0609500339
Status:	Open - Site Assessment
Status Date:	03/02/2008
Global Id:	T0609500339
Status:	Open - Site Assessment
Status Date:	01/14/2010
Global Id:	T0609500339
Status:	Open - Verification Monitoring
Status Date:	08/22/1996
Global Id:	T0609500339
Status:	Open - Verification Monitoring
Status Date:	01/14/2010
Global Id:	T0609500339
Status:	Open - Verification Monitoring
Status Date:	07/14/2010

**LUST REG 5:**

Name:	BEACON # 3682 (FORMER)
Address:	1105 1ST ST N
City:	DIXON
Region:	5
Status:	Post remedial action monitoring
Case Number:	480043
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	JIM
Lead Agency:	Local
Program:	LUST
MTBE Code:	3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON # 3682 (FORMER) (Continued)**

**S104403749**

**HIST CORTESE:**

edr\_fname: BEACON SS #682  
edr\_fadd1: 1105 1ST  
City,State,Zip: DIXON, CA 95620  
Region: CORTESE  
Facility County Code: 48  
Reg By: LNTKA  
Reg Id: 480043

**CERS:**

Name: BEACON # 3682 (FORMER)  
Address: 1105 1ST ST N  
City,State,Zip: DIXON, CA 95620  
Site ID: 218385  
CERS ID: T0609500339  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: MISTY C. KALTREIDER - SOLANO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 5500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7077846765

**L35**  
**South**  
**1/4-1/2**  
**0.491 mi.**  
**2595 ft.**

**REGAL STATION 513**  
**1105 N FIRST ST**  
**DIXON, CA 95620**  
**Site 2 of 3 in cluster L**

**LUST** **S108757069**  
**HIST UST** **N/A**

**Relative:**  
**Lower**

**SOLANO CO. LUST:**

Name: UNITED PETROLEUM BEACON  
Address: 1105 N FIRST ST  
City,State,Zip: DIXON, CA 95620  
Region: SOLANO  
Facility ID: 60020  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-678-9647  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Reference Date - 5/02/11  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT 03/31/93  
Last service date: 05/03/2011  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**HIST UST:**

Name: REGAL STATION 513  
Address: 1105 N FIRST ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL STATION 513 (Continued)**

**S108757069**

City,State,Zip: DIXON, CA 95620  
File Number: 00021439  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021439.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:](#)

**L36**  
**South**  
**1/4-1/2**  
**0.491 mi.**  
**2595 ft.**

**REGAL SERVICE STATION # 513**  
**1105 NORTH FIRST**  
**DIXON, CA 94080**  
**Site 3 of 3 in cluster L**

**Notify 65** **S100178711**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**63 ft.**

NOTIFY 65:  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

**37**  
**SSW**  
**1/2-1**  
**0.660 mi.**  
**3487 ft.**

**NORTH ELEMENTARY SCHOOL**  
**PEMBROKE WAY/FOUNTAIN WAY/BELL DRIVE**  
**DIXON, CA 95620**

**ENVIROSTOR** **S109548292**  
**SCH** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**65 ft.**

ENVIROSTOR:  
Name: NORTH ELEMENTARY SCHOOL  
Address: PEMBROKE WAY/FOUNTAIN WAY/BELL DRIVE  
City,State,Zip: DIXON, CA 95620  
Facility ID: 48010001  
Status: No Further Action  
Status Date: 08/11/2000  
Site Code: 104024  
Site Type: School Investigation  
Site Type Detailed: School

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH ELEMENTARY SCHOOL (Continued)**

**S109548292**

Acres: 10  
NPL: NO  
Regulatory Agencies: DTSC  
Lead Agency: DTSC  
Program Manager: Not reported  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 04  
Senate: 03  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 38.45455  
Longitude: -121.8282  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic DDE DDT Toxaphene  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: DIXON USD  
Alias Type: Alternate Name  
Alias Name: DIXON USD-GILL/WIEGAND SCHOOL SITE/CDE  
Alias Type: Alternate Name  
Alias Name: DIXON USD-GILL/WIEGAND/VCA  
Alias Type: Alternate Name  
Alias Name: GILL/WIEGARD SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: NORTH ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: 104005  
Alias Type: Project Code (Site Code)  
Alias Name: 104024  
Alias Type: Project Code (Site Code)  
Alias Name: 48010001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 12/12/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 02/02/2001  
Comments: DTSC sent a CRU to the accounting unit to summarize costs associated with the EOA

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 02/04/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH ELEMENTARY SCHOOL (Continued)**

**S109548292**

Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 01/12/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/11/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/20/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 02/17/2000  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SCH:**

Name: NORTH ELEMENTARY SCHOOL  
Address: PEMBROKE WAY/FOUNTAIN WAY/BELL DRIVE  
City,State,Zip: DIXON, CA 95620  
Facility ID: 48010001  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 10  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: DTSC  
Lead Agency Description: \* DTSC  
Project Manager: Not reported  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 104024  
Assembly: 04  
Senate: 03  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 08/11/2000  
Restricted Use: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH ELEMENTARY SCHOOL (Continued)**

**S109548292**

Funding: School District  
Latitude: 38.45455  
Longitude: -121.8282  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic, Arsenic, DDE, DDT, Toxaphene  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: DIXON USD  
Alias Type: Alternate Name  
Alias Name: DIXON USD-GILL/WIEGAND SCHOOL SITE/CDE  
Alias Type: Alternate Name  
Alias Name: DIXON USD-GILL/WIEGAND/VCA  
Alias Type: Alternate Name  
Alias Name: GILL/WIEGARD SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: NORTH ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: 104005  
Alias Type: Project Code (Site Code)  
Alias Name: 104024  
Alias Type: Project Code (Site Code)  
Alias Name: 48010001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 12/12/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 02/02/2001  
Comments: DTSC sent a CRU to the accounting unit to summarize costs associated with the EOA

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 02/04/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 01/12/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/11/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH ELEMENTARY SCHOOL (Continued)**

**S109548292**

Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/20/1999  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 02/17/2000  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**38**  
**NNE**  
**1/2-1**  
**0.833 mi.**  
**4399 ft.**

**IKE'S LANDSCAPING**  
**6647 MILK FARM**  
**DIXON, CA 94080**

**Notify 65** **S100225687**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**68 ft.**

NOTIFY 65:  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

**39**  
**NNE**  
**1/2-1**  
**0.925 mi.**  
**4882 ft.**

**MORGAN'S FRUIT STAND**  
**6646 MILK FARM RD**  
**DIXON, CA 95620**

**LUST** **S100225686**  
**HIST CORTESE** **N/A**  
**Notify 65**

**Relative:**  
**Higher**  
**Actual:**  
**68 ft.**

LUST:  
Name: MORGAN'S FRUIT STAND  
Address: 6646 MILK FARM RD  
City,State,Zip: DIXON, CA 95620  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500359](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500359)  
Global Id: T0609500359  
Latitude: 38.4808560628852  
Longitude: -121.814603805542  
Status: Completed - Case Closed  
Status Date: 05/06/2014  
Case Worker: MCK  
RB Case Number: 480101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN'S FRUIT STAND (Continued)**

**S100225686**

Local Agency: SOLANO COUNTY LOP  
File Location: Local Agency  
Local Case Number: 80114  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: See site documents for historical information. This site is included with the former Texaco (Global ID T0609500360), 6615 Milk Farm Property, Dixon as one claim under the cleanup fund claim # 1391.

**LUST:**

Global Id: T0609500359  
Contact Type: Local Agency Caseworker  
Contact Name: MISTY C. KALTREIDER  
Organization Name: SOLANO COUNTY LOP  
Address: 675 TEXAS STREET, SUITE 5500  
City: FAIRFIELD  
Email: mkaltreider@solanocounty.com  
Phone Number: 7077846765

**LUST:**

Global Id: T0609500359  
Action Type: Other  
Date: 05/23/1989  
Action: Leak Discovery

Global Id: T0609500359  
Action Type: RESPONSE  
Date: 11/30/2010  
Action: Soil and Water Investigation Workplan

Global Id: T0609500359  
Action Type: RESPONSE  
Date: 10/15/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0609500359  
Action Type: RESPONSE  
Date: 12/21/1994  
Action: Correspondence

Global Id: T0609500359  
Action Type: RESPONSE  
Date: 10/22/1993  
Action: Other Report / Document

Global Id: T0609500359  
Action Type: RESPONSE  
Date: 06/20/2011  
Action: Verbal Communication

Global Id: T0609500359  
Action Type: RESPONSE  
Date: 06/28/2011  
Action: Verbal Communication

Global Id: T0609500359  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN'S FRUIT STAND (Continued)**

**S100225686**

Date:	03/31/1998
Action:	Final Remedial Action Report / Corrective Action Report
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	03/16/1994
Action:	Correspondence
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	11/13/1990
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	06/20/1990
Action:	Correspondence
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	03/12/1990
Action:	Other Report / Document
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	07/23/1992
Action:	Correspondence
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	02/17/2012
Action:	Monitoring Report - Other
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	11/29/1989
Action:	Other Report / Document
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	03/02/2004
Action:	13267 Monitoring Program
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	10/20/2004
Action:	* Historical Enforcement
Global Id:	T0609500359
Action Type:	Other
Date:	05/23/1989
Action:	Leak Stopped
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	02/17/2012
Action:	Monitoring Report - Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN'S FRUIT STAND (Continued)**

**S100225686**

Global Id:	T0609500359
Action Type:	RESPONSE
Date:	02/27/1992
Action:	Correspondence
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	01/27/1997
Action:	Correspondence
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	03/09/2007
Action:	Verbal Communication
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	10/28/2010
Action:	Staff Letter
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	07/12/2004
Action:	File review
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	11/01/2012
Action:	Site Assessment Report
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	05/19/2009
Action:	Notice of Reimbursement
Global Id:	T0609500359
Action Type:	Other
Date:	08/10/1989
Action:	Leak Reported
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	06/30/2009
Action:	Staff Letter
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	01/25/2010
Action:	Staff Letter
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	08/30/2008
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500359
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN'S FRUIT STAND (Continued)**

**S100225686**

Date:	09/30/2004
Action:	File review
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	11/30/2009
Action:	Notice of Responsibility
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	02/20/2013
Action:	LOP Case Closure Summary to RB
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	12/02/2010
Action:	Staff Letter
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	11/05/2013
Action:	Warning Letter
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	06/17/2011
Action:	Warning Letter
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	10/05/2010
Action:	Verbal Enforcement
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	06/21/2011
Action:	Meeting
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	04/18/2012
Action:	Warning Letter
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	08/17/2012
Action:	Notice to Comply
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	03/05/2013
Action:	Staff Letter
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	09/26/2012
Action:	Notice to Comply

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN'S FRUIT STAND (Continued)**

**S100225686**

Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	09/13/2013
Action:	Verbal Enforcement
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	06/05/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	03/03/2005
Action:	File review
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	01/30/2014
Action:	Warning Letter
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	02/28/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	04/08/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	01/20/2010
Action:	Correspondence
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	05/06/2014
Action:	Closure/No Further Action Letter
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	09/30/2002
Action:	File review
Global Id:	T0609500359
Action Type:	ENFORCEMENT
Date:	12/20/2002
Action:	File review
Global Id:	T0609500359
Action Type:	RESPONSE
Date:	02/13/1997
Action:	Correspondence
Global Id:	T0609500359
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN'S FRUIT STAND (Continued)**

**S100225686**

Date: 03/16/1995  
Action: Other Report / Document

Global Id: T0609500359  
Action Type: RESPONSE  
Date: 10/05/2000  
Action: Monitoring Report - Other

Global Id: T0609500359  
Action Type: RESPONSE  
Date: 03/19/1991  
Action: Other Report / Document

Global Id: T0609500359  
Action Type: RESPONSE  
Date: 10/05/1989  
Action: Correspondence

Global Id: T0609500359  
Action Type: ENFORCEMENT  
Date: 10/15/2007  
Action: Meeting

**LUST:**

Global Id: T0609500359  
Status: Completed - Case Closed  
Status Date: 05/06/2014

Global Id: T0609500359  
Status: Open - Case Begin Date  
Status Date: 05/23/1989

Global Id: T0609500359  
Status: Open - Eligible for Closure  
Status Date: 02/05/2013

Global Id: T0609500359  
Status: Open - Remediation  
Status Date: 08/26/2004

Global Id: T0609500359  
Status: Open - Site Assessment  
Status Date: 05/17/1991

Global Id: T0609500359  
Status: Open - Site Assessment  
Status Date: 06/07/1994

Global Id: T0609500359  
Status: Open - Verification Monitoring  
Status Date: 12/06/2007

**SOLANO CO. LUST:**

Name: MORGAN'S FRUIT STAND  
Address: 6646 MILK FARM RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORGAN'S FRUIT STAND (Continued)**

**S100225686**

City,State,Zip: DIXON, CA 95620  
Region: SOLANO  
Facility ID: 80114  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Ref date = 5/16/2014  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT \* Missing \*  
Last service date: 05/05/2014  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**HIST CORTESE:**

edr\_fname: MORGAN'S FRUIT STAND  
edr\_fadd1: 6646 MILK FARM  
City,State,Zip: DIXON, CA 95620  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 480101

**NOTIFY 65:**

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

**M40**  
**NNE**  
**1/2-1**  
**0.940 mi.**  
**4961 ft.**

**TEXACO STATION**  
**6615 MILK FARM**  
**DIXON, CA 94080**  
**Site 1 of 2 in cluster M**

**LUST** **S100179213**  
**SWEEPS UST** **N/A**  
**HIST CORTESE**  
**Notify 65**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**68 ft.**

**LUST:**

Name: FORMER TEXACO  
Address: 6615 MILK FARM RD  
City,State,Zip: DIXON, CA 95620  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500360](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500360)  
Global Id: T0609500360  
Latitude: 38.4757788664802  
Longitude: -121.821813583374  
Status: Completed - Case Closed  
Status Date: 05/06/2014  
Case Worker: MCK  
RB Case Number: 480102  
Local Agency: SOLANO COUNTY LOP  
File Location: Local Agency  
Local Case Number: 80060

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**S100179213**

Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, Gasoline  
Site History: See site documents for historical information. The SWRCB Cleanup Fund includes this site and the site located at 6646 Milk Farm Road as one case.

**LUST:**

Global Id: T0609500360  
Contact Type: Local Agency Caseworker  
Contact Name: MISTY C. KALTREIDER  
Organization Name: SOLANO COUNTY LOP  
Address: 675 TEXAS STREET, SUITE 5500  
City: FAIRFIELD  
Email: mkaltreider@solanocounty.com  
Phone Number: 7077846765

**LUST:**

Global Id: T0609500360  
Action Type: Other  
Date: 05/23/1989  
Action: Leak Discovery

Global Id: T0609500360  
Action Type: RESPONSE  
Date: 11/30/2010  
Action: Soil and Water Investigation Workplan

Global Id: T0609500360  
Action Type: RESPONSE  
Date: 10/15/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0609500360  
Action Type: RESPONSE  
Date: 03/02/2004  
Action: Monitoring Report - Quarterly

Global Id: T0609500360  
Action Type: RESPONSE  
Date: 03/31/1998  
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609500360  
Action Type: RESPONSE  
Date: 11/13/1990  
Action: Preliminary Site Assessment Report

Global Id: T0609500360  
Action Type: RESPONSE  
Date: 09/20/2000  
Action: Monitoring Report - Semi-Annually

Global Id: T0609500360  
Action Type: RESPONSE  
Date: 07/13/1989  
Action: Tank Removal Report / UST Sampling Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**S100179213**

Global Id:	T0609500360
Action Type:	RESPONSE
Date:	05/11/2000
Action:	Correspondence
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	08/03/2010
Action:	Monitoring Report - Other
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	05/02/2014
Action:	Site Assessment Report
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	11/13/1990
Action:	Preliminary Site Assessment Report
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	03/09/2007
Action:	Verbal Communication
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	06/28/2011
Action:	Verbal Communication
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	06/20/2011
Action:	Verbal Communication
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	04/30/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	05/08/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	03/16/1995
Action:	Other Report / Document
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	08/29/1997
Action:	Well Installation Report
Global Id:	T0609500360
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**S100179213**

Date:	01/06/1995
Action:	Other Report / Document
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	04/14/1998
Action:	Correspondence
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	03/12/1990
Action:	Correspondence
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	11/29/1989
Action:	Correspondence
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	10/20/2004
Action:	Other Report / Document
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	10/20/2004
Action:	* Historical Enforcement
Global Id:	T0609500360
Action Type:	Other
Date:	05/23/1989
Action:	Leak Stopped
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	12/29/2011
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	03/12/2012
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	01/27/2000
Action:	Correspondence
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	07/20/1998
Action:	Correspondence
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	06/20/1990
Action:	Interim Remedial Action Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**S100179213**

Global Id:	T0609500360
Action Type:	RESPONSE
Date:	03/16/1994
Action:	Correspondence
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	07/23/1992
Action:	Other Report / Document
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	02/17/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	12/20/2002
Action:	File review
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	09/30/2004
Action:	File review
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	03/02/2004
Action:	13267 Monitoring Program
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	12/14/2010
Action:	Staff Letter
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	03/03/2005
Action:	File review
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	07/12/2004
Action:	File review
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	11/01/2012
Action:	Site Assessment Report
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	05/19/2009
Action:	Notice of Reimbursement
Global Id:	T0609500360
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**S100179213**

Date:	05/19/2009
Action:	Staff Letter
Global Id:	T0609500360
Action Type:	Other
Date:	08/10/1989
Action:	Leak Reported
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	06/30/2009
Action:	Staff Letter
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	01/20/2010
Action:	Correspondence
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	11/30/2009
Action:	Notice of Responsibility
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	01/25/2010
Action:	Staff Letter
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	06/21/2011
Action:	Meeting
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	12/02/2010
Action:	Staff Letter
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	06/17/2011
Action:	Warning Letter
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	10/05/2010
Action:	Verbal Enforcement
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	04/18/2012
Action:	Warning Letter
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	02/20/2013
Action:	LOP Case Closure Summary to RB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**S100179213**

Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	03/05/2013
Action:	Staff Letter
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	09/26/2012
Action:	Notice to Comply
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	08/17/2012
Action:	Notice to Comply
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	11/05/2013
Action:	Warning Letter
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	09/13/2013
Action:	Verbal Enforcement
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	05/06/2014
Action:	Closure/No Further Action Letter
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	08/30/2008
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	01/30/2014
Action:	Verbal Enforcement
Global Id:	T0609500360
Action Type:	ENFORCEMENT
Date:	02/28/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	04/08/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609500360
Action Type:	RESPONSE
Date:	06/05/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609500360
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**S100179213**

Date: 09/30/2002  
Action: File review

Global Id: T0609500360  
Action Type: RESPONSE  
Date: 06/17/2011  
Action: Other Report / Document

Global Id: T0609500360  
Action Type: RESPONSE  
Date: 12/23/1997  
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609500360  
Action Type: RESPONSE  
Date: 03/19/1991  
Action: Preliminary Site Assessment Report

Global Id: T0609500360  
Action Type: ENFORCEMENT  
Date: 10/28/2010  
Action: Staff Letter

Global Id: T0609500360  
Action Type: ENFORCEMENT  
Date: 10/15/2007  
Action: Meeting

**LUST:**

Global Id: T0609500360  
Status: Completed - Case Closed  
Status Date: 05/06/2014

Global Id: T0609500360  
Status: Completed - Case Closed  
Status Date: 05/06/2014

Global Id: T0609500360  
Status: Open - Case Begin Date  
Status Date: 05/23/1989

Global Id: T0609500360  
Status: Open - Eligible for Closure  
Status Date: 03/01/2013

Global Id: T0609500360  
Status: Open - Eligible for Closure  
Status Date: 05/06/2014

Global Id: T0609500360  
Status: Open - Remediation  
Status Date: 08/31/2004

Global Id: T0609500360  
Status: Open - Site Assessment  
Status Date: 01/08/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION (Continued)**

**S100179213**

Global Id: T0609500360  
Status: Open - Site Assessment  
Status Date: 06/07/1994  
  
Global Id: T0609500360  
Status: Open - Verification Monitoring  
Status Date: 12/06/2007

**LUST REG 5:**

Name: FORMER TEXACO  
Address: 6615 MILK FARM RD  
City: DIXON  
Region: 5  
Status: Post remedial action monitoring  
Case Number: 480102  
Case Type: Drinking Water Aquifer affected  
Substance: DIESEL  
Staff Initials: JIM  
Lead Agency: Local  
Program: LUST  
MTBE Code: 1

**SOLANO CO. LUST:**

Name: TEXACO STATION  
Address: 6615 MILK FARM RD  
City,State,Zip: DIXON, CA 95620  
Region: SOLANO  
Facility ID: 80060  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Ref Date = 5/6/2014  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT \* Missing \*  
Last service date: 05/05/2014  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**SWEEPS UST:**

Name: TEXACO STATION/MILK FARM  
Address: 6615 MILK FARM RD  
City: DIXON  
Status: Not reported  
Comp Number: 80060  
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: Not reported  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO STATION (Continued)

S100179213

Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: 0

HIST CORTESE:

edr\_fname: FORMER TEXACO  
edr\_fadd1: 6615 MILK FARM  
City,State,Zip: DIXON, CA 95620  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 480102

NOTIFY 65:

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

CERS:

Name: FORMER TEXACO  
Address: 6615 MILK FARM RD  
City,State,Zip: DIXON, CA 95620  
Site ID: 233113  
CERS ID: T0609500360  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: MISTY C. KALTREIDER - SOLANO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 5500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7077846765

M41 ABANDONED EXXON STATION  
NNE 6618 MILK FARM  
1/2-1 DIXON, CA 94080  
0.948 mi.  
5008 ft. Site 2 of 2 in cluster M

Relative:  
Higher

Actual:  
68 ft.

LUST:

Name: FORMER EXXON  
Address: 6618 MILK FARM RD  
City,State,Zip: DIXON, CA 95620  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site

LUST S100179210  
SWEEPS UST N/A  
HIST CORTESE  
Notify 65  
CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED EXXON STATION (Continued)**

**S100179210**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500358](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500358)  
Global Id: T0609500358  
Latitude: 38.47564  
Longitude: -121.821126  
Status: Completed - Case Closed  
Status Date: 05/08/2000  
Case Worker: MCK  
RB Case Number: 480100  
Local Agency: SOLANO COUNTY LOP  
File Location: Not reported  
Local Case Number: 80010  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500358  
Contact Type: Local Agency Caseworker  
Contact Name: MISTY C. KALTREIDER  
Organization Name: SOLANO COUNTY LOP  
Address: 675 TEXAS STREET, SUITE 5500  
City: FAIRFIELD  
Email: mkaltreider@solanocounty.com  
Phone Number: 7077846765

**LUST:**

Global Id: T0609500358  
Action Type: Other  
Date: 05/23/1989  
Action: Leak Discovery

Global Id: T0609500358  
Action Type: Other  
Date: 05/23/1989  
Action: Leak Stopped

Global Id: T0609500358  
Action Type: Other  
Date: 08/10/1989  
Action: Leak Reported

Global Id: T0609500358  
Action Type: ENFORCEMENT  
Date: 04/10/2001  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0609500358  
Status: Completed - Case Closed  
Status Date: 05/08/2000

Global Id: T0609500358  
Status: Open - Case Begin Date  
Status Date: 05/23/1989

Global Id: T0609500358  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED EXXON STATION (Continued)**

**S100179210**

Status Date: 01/08/1991  
  
Global Id: T0609500358  
Status: Open - Site Assessment  
Status Date: 06/07/1994

**LUST REG 5:**

Name: FORMER EXXON  
Address: 6618 MILK FARM RD  
City: DIXON  
Region: 5  
Status: Case Closed  
Case Number: 480100  
Case Type: Drinking Water Aquifer affected  
Substance: GASOLINE  
Staff Initials: JIM  
Lead Agency: Local  
Program: LUST  
MTBE Code: 3

**SOLANO CO. LUST:**

Name: EXXON STATION (MILK FARM)  
Address: 6618 MILK FARM RD  
City,State,Zip: DIXON, CA 95620  
Region: SOLANO  
Facility ID: 80010  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: SITE VISITS  
Last service date: 02/14/2013  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**SWEEPS UST:**

Name: EXXON USA (MILK FARM)  
Address: 6618 MILK FARM RD  
City: DIXON  
Status: Not reported  
Comp Number: 80010  
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: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED EXXON STATION (Continued)**

**S100179210**

Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: 0

**HIST CORTESE:**

edr\_fname: FORMER EXXON  
edr\_fadd1: 6618 MILK FARM  
City,State,Zip: DIXON, CA 95620  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 480100

**NOTIFY 65:**

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

**CERS:**

Name: FORMER EXXON  
Address: 6618 MILK FARM RD  
City,State,Zip: DIXON, CA 95620  
Site ID: 221249  
CERS ID: T0609500358  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: MISTY C. KALTREIDER - SOLANO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 5500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7077846765

**42**  
**South**  
**1/2-1**  
**0.965 mi.**  
**5097 ft.**

**TY'S ELECTRIC, INC.**  
**440 NORTH FIRST STREET**  
**DIXON, CA 94080**

**Notify 65** **U000070847**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**63 ft.**

**NOTIFY 65:**

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DIXON	S106707875	SANDERS PROPERTY**	630 LINCOLN ST, S		CPS-SLIC

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 07/15/2019  
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: 04/05/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Quarterly

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### ***Federal institutional controls / engineering controls registries***

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-7369  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, 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  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### LUST: 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: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### 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: 10/10/2018  
Date Data Arrived at EDR: 03/08/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/24/2018  
Date Data Arrived at EDR: 03/12/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 50

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 10/17/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 02/19/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 10/16/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 10/12/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	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: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Semi-Annually

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
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: 10/03/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018  
Date Data Arrived at EDR: 03/12/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 50

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	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: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### ***State and tribal voluntary cleanup sites***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/20/2019  
Next Scheduled EDR Contact: 10/07/2019  
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: 04/29/2019  
Date Data Arrived at EDR: 04/30/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
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: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 34

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
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: 12/17/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Semi-Annually

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 03/27/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 34

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
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  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/12/2019  
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: 02/24/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/17/2019  
Number of Days to Update: 50

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019  
Date Data Arrived at EDR: 04/30/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

#### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 55

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Varies

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/22/2019	Telephone: 866-480-1028
Date Made Active in Reports: 04/15/2019	Last EDR Contact: 06/19/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/23/2019
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	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: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Annually

#### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/11/2018  
Number of Days to Update: 29

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
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  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 32

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	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: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	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: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	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: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	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  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 50

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/27/2019  
Date Made Active in Reports: 04/17/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
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: 03/07/2019  
Date Data Arrived at EDR: 04/03/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2019  
Next Scheduled EDR Contact: 07/22/2019  
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: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2019  
Next Scheduled EDR Contact: 07/22/2019  
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: 05/13/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/07/2019  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/10/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 06/18/2019  
Next Scheduled EDR Contact: 09/30/2019  
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: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
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: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/24/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 09/16/2019  
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: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	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: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/10/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/22/2019
	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: 04/08/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/22/2019
	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: Quarterly

### 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: Quarterly

### 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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 04/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/05/2019
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	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: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/02/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/15/2019
	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: 12/03/2018  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
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: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/05/2019  
Next Scheduled EDR Contact: 07/22/2019  
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: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 07/22/2019  
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: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/06/2019  
Next Scheduled EDR Contact: 07/15/2019  
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: 11/27/2018  
Date Data Arrived at EDR: 02/27/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/29/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
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: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019  
Date Data Arrived at EDR: 03/28/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 34

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 03/15/2019  
Number of Days to Update: 10

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/05/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

### 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: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
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: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	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: 03/25/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-3400
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 925-454-2361
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/19/2019  
Date Data Arrived at EDR: 03/22/2019  
Date Made Active in Reports: 04/09/2019  
Number of Days to Update: 18

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/23/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 35

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
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: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 11/02/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/14/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 14

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
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  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 50

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 02/20/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 02/20/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/09/2019  
Next Scheduled EDR Contact: 07/22/2019  
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: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	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: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/17/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/30/2019
	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: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	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: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 04/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: No Update Planned

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
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: 03/05/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
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: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
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: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### COUNTY RECORDS

#### ALAMEDA COUNTY:

##### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Semi-Annually

##### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 70

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/08/2019  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 58

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/16/2019  
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: 04/08/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 27

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 02/14/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 17

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
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: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/20/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### KERN COUNTY:

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019  
Date Data Arrived at EDR: 05/17/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 13

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/12/2019  
Number of Days to Update: 28

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

### LASSEN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019  
Date Data Arrived at EDR: 01/18/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 46

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018  
Date Data Arrived at EDR: 01/10/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 56

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019  
Date Data Arrived at EDR: 04/16/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 66

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/16/2019  
Next Scheduled EDR Contact: 07/29/2019  
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  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
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: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012  
Date Data Arrived at EDR: 04/17/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works  
Telephone: 626-458-6973  
Last EDR Contact: 04/17/2019  
Next Scheduled EDR Contact: 07/29/2019  
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: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
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: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019  
Date Data Arrived at EDR: 04/16/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 66

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 04/16/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Semi-Annually

### UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 02/20/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 13

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/19/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 50

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 34

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 05/23/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

MONTEREY COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 26

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 04/01/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
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: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 9

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

#### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019

Date Data Arrived at EDR: 02/05/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 05/07/2019

Next Scheduled EDR Contact: 08/19/2019

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: 02/28/2019

Date Data Arrived at EDR: 03/01/2019

Date Made Active in Reports: 04/12/2019

Number of Days to Update: 42

Source: Placer County Health and Human Services

Telephone: 530-745-2363

Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 06/17/2019

Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

#### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019

Date Data Arrived at EDR: 04/23/2019

Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355

Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

### RIVERSIDE COUNTY:

#### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019

Date Data Arrived at EDR: 04/12/2019

Date Made Active in Reports: 04/30/2019

Number of Days to Update: 18

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019

Data Release Frequency: Quarterly

#### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019

Date Data Arrived at EDR: 04/12/2019

Date Made Active in Reports: 06/20/2019

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019

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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/18/2019  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/02/2019  
Next Scheduled EDR Contact: 07/15/2019  
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: 02/06/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 79

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/02/2019  
Next Scheduled EDR Contact: 07/15/2019  
Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 03/04/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
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.

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: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: No Update Planned

#### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/15/2019  
Date Made Active in Reports: 03/14/2019  
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
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: 03/04/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 15

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019  
Date Data Arrived at EDR: 02/01/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 34

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
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: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 53

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 33

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List Cupa facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2019  
Date Data Arrived at EDR: 01/23/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 42

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 12/27/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 05/02/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### VENTURA COUNTY:

#### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: No Update Planned

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 35

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 02/26/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 21

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### YOLO COUNTY:

#### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 76

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Annually

### YUBA COUNTY:

#### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 22

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
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: 02/11/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/04/2019  
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/14/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 04/10/2019  
Next Scheduled EDR Contact: 07/22/2019  
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: 05/01/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/27/2018  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/17/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

DUFFEL PROPERTY  
VAUGHN ROAD/HIGHWAY 113  
DIXON, CA 95620

### **TARGET PROPERTY COORDINATES**

Latitude (North):	38.465487 - 38° 27' 55.75"
Longitude (West):	121.823376 - 121° 49' 24.15"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	602652.3
UTM Y (Meters):	4257913.0
Elevation:	67 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5619702 DIXON, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

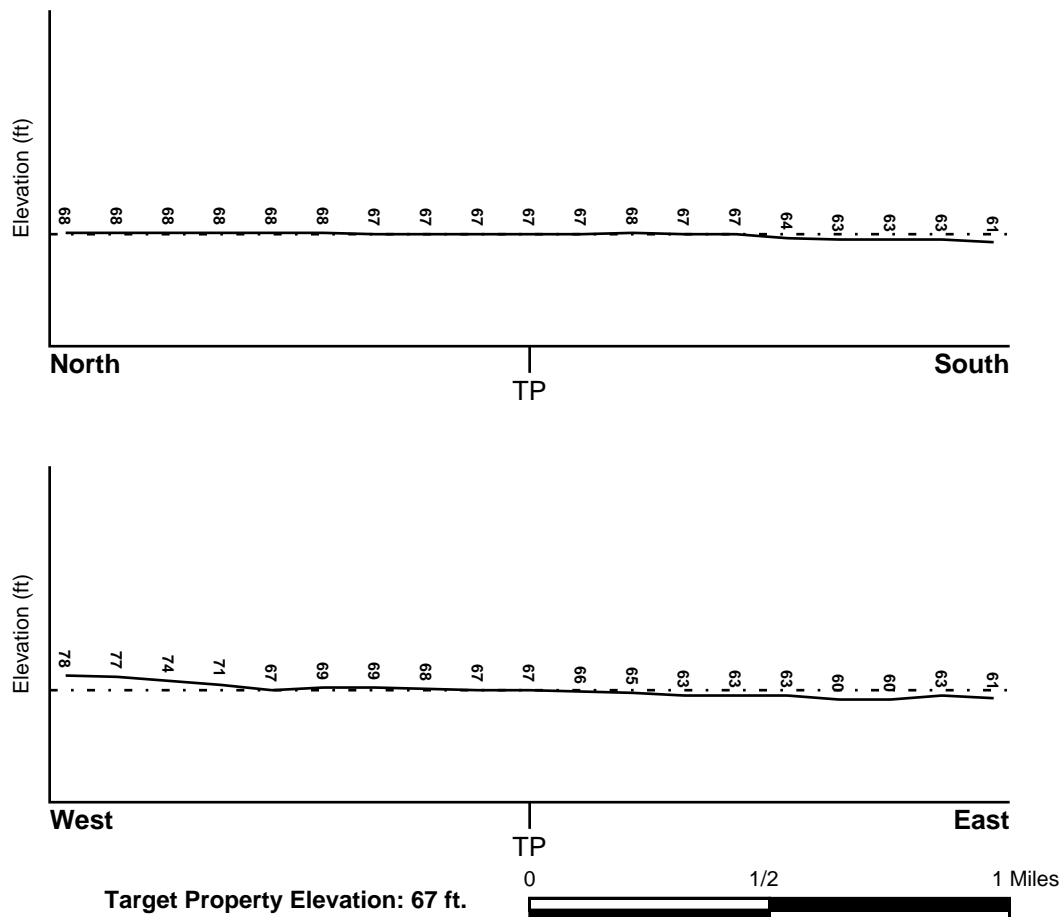
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06095C0200F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
DIXON	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
B13	1/2 - 1 Mile North	Varies
B16	1/2 - 1 Mile NNE	Varies
B19	1/2 - 1 Mile NNE	NE,SE
1G	1/2 - 1 Mile NNE	NE,SE
2G	1/2 - 1 Mile NNE	Varies
3G	1/2 - 1 Mile North	Varies

For additional site information, refer to Physical Setting Source Map Findings.

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

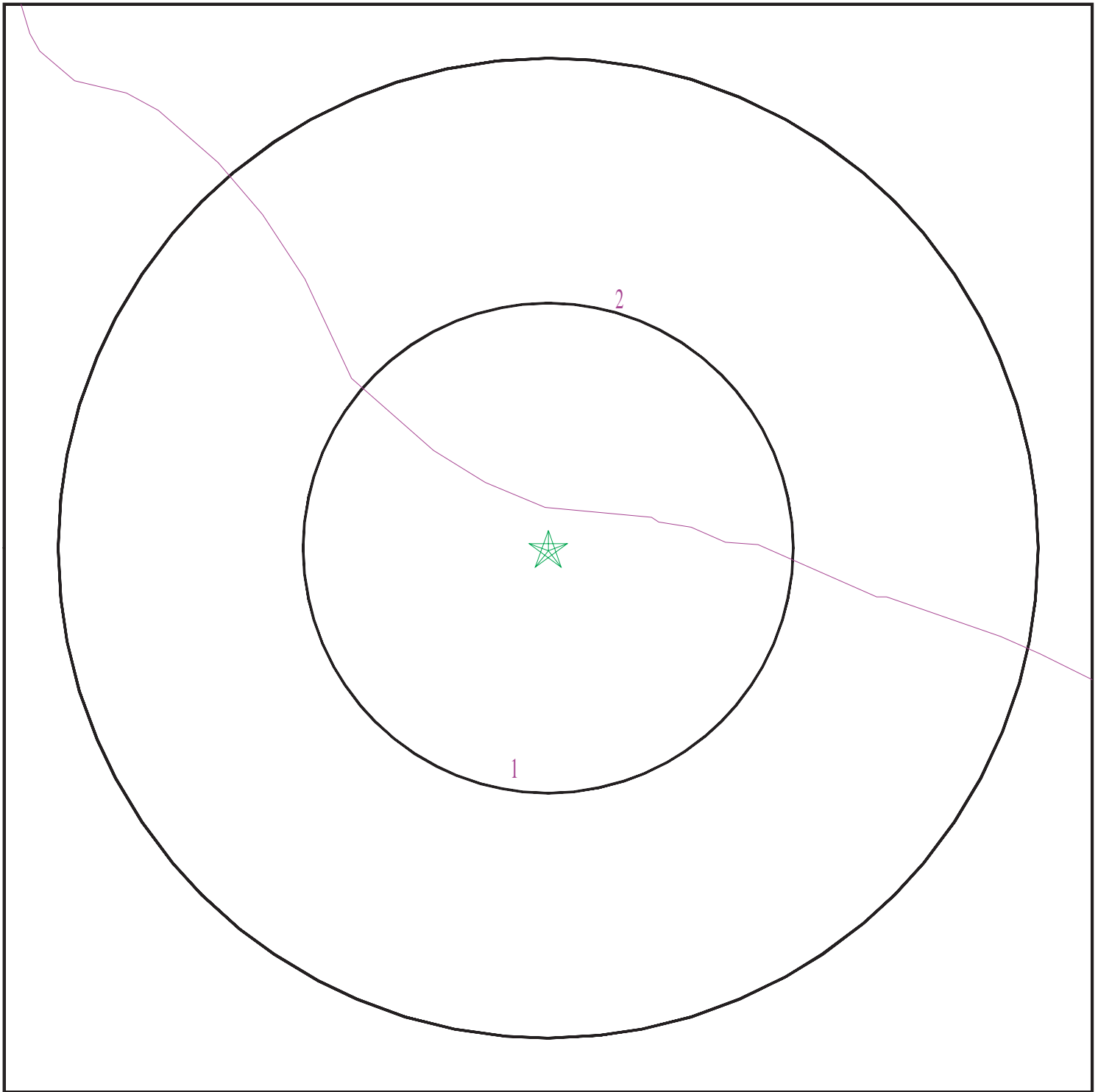
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 5703071.2s



- ★ Target Property
- ∨ SSURGO Soil
- ∨ Water

0 1/16 1/8 1/4 Miles



SITE NAME: Duffel Property  
ADDRESS: Vaughn Road/Highway 113  
Dixon CA 95620  
LAT/LONG: 38.465487 / 121.823376

CLIENT: Tetra Tech Inc.  
CONTACT: Bryan C. Yates  
INQUIRY #: 5703071.2s  
DATE: June 28, 2019 5:33 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: Yolo

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	27 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 6.6

#### Soil Map ID: 2

Soil Component Name: Capay

Soil Surface Texture: silty clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	20 inches	50 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
3	50 inches	79 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
7	USGS40000188490	1/4 - 1/2 Mile North
8	USGS40000188432	1/2 - 1 Mile SSE
10	USGS40000188472	1/2 - 1 Mile ENE
B14	USGS40000188512	1/2 - 1 Mile North
20	USGS40000188440	1/2 - 1 Mile WSW
21	USGS40000188417	1/2 - 1 Mile SSW
22	USGS40000188476	1/2 - 1 Mile ENE

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

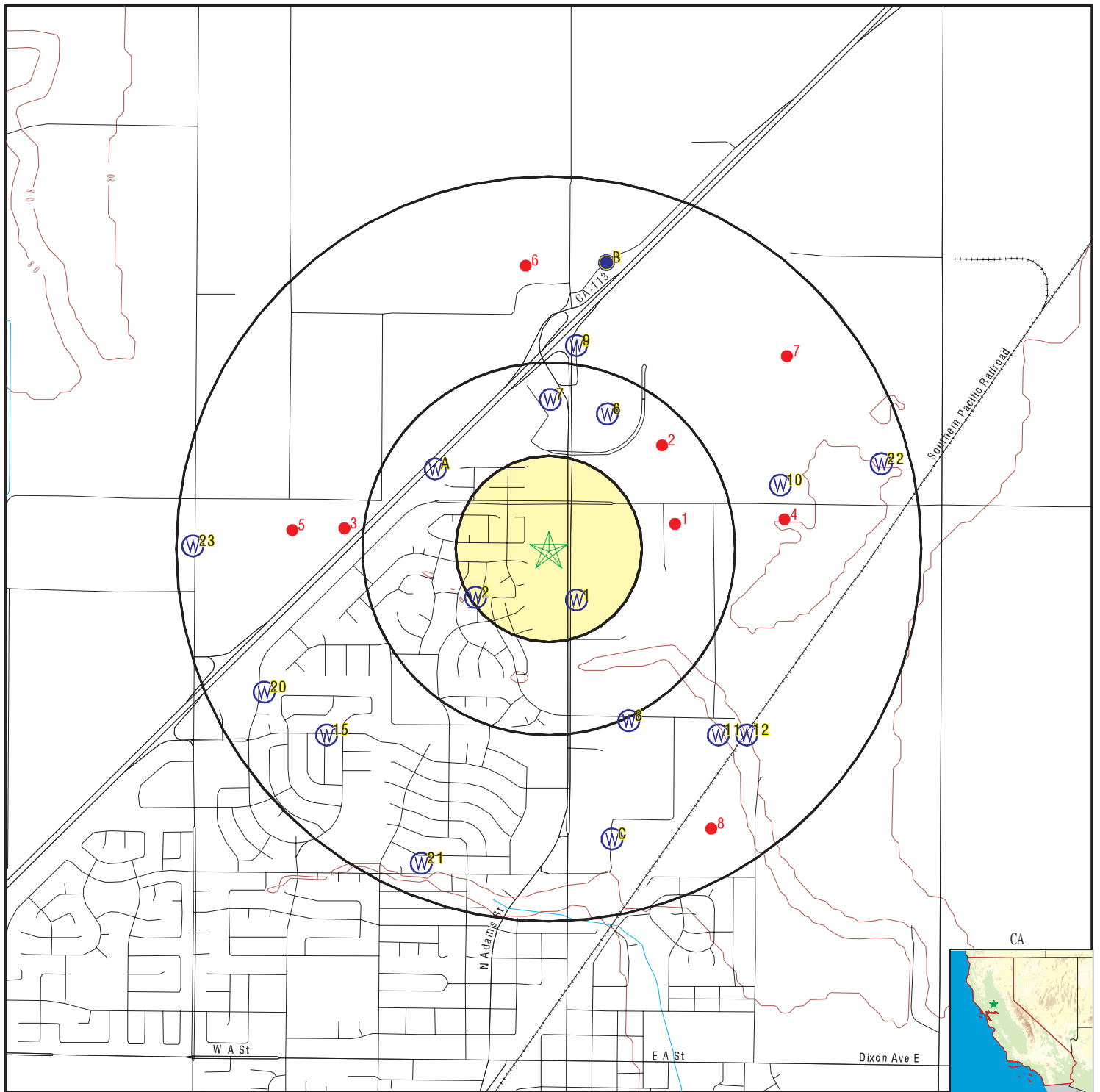
MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000038082	1/8 - 1/4 Mile SSE
2	CADWR8000038085	1/8 - 1/4 Mile WSW
A3	CADWR8000038099	1/4 - 1/2 Mile NW
A4	CADWR8000038100	1/4 - 1/2 Mile NW
A5	CADWR8000038101	1/4 - 1/2 Mile NW
6	7268	1/4 - 1/2 Mile NNE
9	CADWR8000038112	1/2 - 1 Mile North
11	7270	1/2 - 1 Mile SE
12	7269	1/2 - 1 Mile SE
15	7273	1/2 - 1 Mile SW
C17	CADWR8000038055	1/2 - 1 Mile SSE
C18	7271	1/2 - 1 Mile SSE
23	CADWR8000038093	1/2 - 1 Mile West

### OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000083345	1/4 - 1/2 Mile East
2	CAOG13000083349	1/4 - 1/2 Mile NE
3	CAOG13000009034	1/2 - 1 Mile West
4	CAOG13000083348	1/2 - 1 Mile East
5	CAOG13000009025	1/2 - 1 Mile West
6	CAOG13000008782	1/2 - 1 Mile North
7	CAOG13000083351	1/2 - 1 Mile NE
8	CAOG13000009009	1/2 - 1 Mile SSE

# PHYSICAL SETTING SOURCE MAP - 5703071.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Duffel Property  
 ADDRESS: Vaughn Road/Highway 113  
 Dixon CA 95620  
 LAT/LONG: 38.465487 / 121.823376

CLIENT: Tetra Tech Inc.  
 CONTACT: Bryan C. Yates  
 INQUIRY #: 5703071.2s  
 DATE: June 28, 2019 5:33 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

1

SSE

1/8 - 1/4 Mile  
Higher

CA WELLS

CADWR8000038082

State Well #: 07N01E12N002M  
Well Name: Not Reported  
Well Type: Unknown  
Basin Name: Solano

Station ID: 7380  
Well Use: Unknown  
Well Depth: 98  
Well Completion Rpt #: 104

2

WSW

1/8 - 1/4 Mile  
Higher

CA WELLS

CADWR8000038085

State Well #: 07N01E11R001M  
Well Name: Not Reported  
Well Type: Unknown  
Basin Name: Solano

Station ID: 28660  
Well Use: Irrigation  
Well Depth: 0  
Well Completion Rpt #: Not Reported

A3

NW

1/4 - 1/2 Mile  
Higher

CA WELLS

CADWR8000038099

State Well #: 07N01E11G001M  
Well Name: SCWA-Dixon MW-1200  
Well Type: Part of a nested/multi-completion well  
Well Depth: 1200  
Well Completion Rpt #: e0098903

Station ID: 48494  
Well Use: Observation  
Basin Name: Solano

A4

NW

1/4 - 1/2 Mile  
Higher

CA WELLS

CADWR8000038100

State Well #: 07N01E11G002M  
Well Name: SCWA-Dixon MW-2212  
Well Type: Part of a nested/multi-completion well  
Well Depth: 2212  
Well Completion Rpt #: e0098903

Station ID: 48495  
Well Use: Observation  
Basin Name: Solano

A5

NW

1/4 - 1/2 Mile  
Higher

CA WELLS

CADWR8000038101

State Well #: 07N01E11G003M  
Well Name: SCWA-Dixon MW-2370  
Well Type: Part of a nested/multi-completion well  
Well Depth: 2370  
Well Completion Rpt #: e0098903

Station ID: 48496  
Well Use: Observation  
Basin Name: Solano

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

6

NNE

1/4 - 1/2 Mile  
Higher

CA WELLS 7268

Seq:	7268	Prim sta c:	07N/01E-12D01 M
Frds no:	4800517001	County:	48
District:	04	User id:	ENG
System no:	4800517	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	382815.0	Longitude:	1214910.0
Precision:	3	Status:	AR
Comment 1:	HWY 80 AND FIRST ST. DIXON	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4800517	System nam:	Dixon Livestock Auction
Hqname:	Not Reported	Address:	P.O. Box 967
City:	Dixon	State:	CA
Zip:	95620	Zip ext:	Not Reported
Pop serv:	100	Connection:	1
Area serve:	Not Reported		

7

North

1/4 - 1/2 Mile  
Higher

FED USGS USGS40000188490

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N001E11A001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19730901	Well Depth:	121
Well Depth Units:	ft	Well Hole Depth:	121
Well Hole Depth Units:	ft		

8

SSE

1/2 - 1 Mile  
Lower

FED USGS USGS40000188432

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N001E13D003M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19780131	Well Depth:	100
Well Depth Units:	ft	Well Hole Depth:	100
Well Hole Depth Units:	ft		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels, Number of Measurements:	1	Level reading date:	1976-01-31
Feet below surface:	30.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**9**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS**      **CADWR8000038112**

State Well #:	07N01E12G001M	Station ID:	49217
Well Name:	SID DW-8	Well Use:	Irrigation
Well Type:	Single Well	Well Depth:	105
Basin Name:	Solano	Well Completion Rpt #:	Not Reported

**10**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS**      **USGS40000188472**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N001E12G003M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19671012	Well Depth:	130
Well Depth Units:	ft	Well Hole Depth:	156
Well Hole Depth Units:	ft		

**11**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS**      **7270**

Seq:	7270	Prim sta c:	07N/01E-13D03 M
Frds no:	4800806001	County:	48
District:	04	User id:	ENG
System no:	4800806	Water type:	G
Source nam:	WELL 01 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	382730.0	Longitude:	1214850.0
Precision:	3	Status:	IR
Comment 1:	325 INDUSTRIAL WAY DIXON WELL LOCATED IN A LIGHT INDUSTRIAL PARK		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	4800806	System nam:	PAC POWER
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**12**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 7269**

Seq:	7269	Prim sta c:	07N/01E-13C02 M
Frds no:	4810009002	County:	48
District:	04	User id:	ENG
System no:	4810009	Water type:	G
Source nam:	WELL 44	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	382730.0	Longitude:	1214845.0
Precision:	5	Status:	AR
Comment 1:	INDUSTRIAL PARK WELL	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4810009	System nam:	DIXON - SOLANO MWS
Hqname:	Not Reported	Address:	508 ELMIRA ROAD
City:	VACAVILLE	State:	CA
Zip:	95687	Zip ext:	Not Reported
Pop serv:	2948	Connection:	1010
Area serve:	NORTHERN AND WESTERN DIXON		

Sample date:	17-JAN-18	Finding:	4.811
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	20-DEC-17	Finding:	4.994
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	03-OCT-17	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	03-OCT-17	Finding:	18.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	05-JUL-17	Finding:	4.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	05-JUL-17	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	05-APR-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	05-APR-17	Finding:	15.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	10-JAN-17	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-JAN-17	Finding:	25.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	18-OCT-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-OCT-16	Finding:	20.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	29-SEP-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-SEP-16	Finding:	22.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	22-JUN-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-JUN-16	Finding:	21.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-MAR-16	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-MAR-16	Finding:	16.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-DEC-15	Finding:	18.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-DEC-15	Finding:	5.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-SEP-15	Finding:	16.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-SEP-15	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-JUN-15	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-JUN-15	Finding:	20.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	26-JUN-15	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	15-APR-15	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	24.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	59.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	13.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	28.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	15-APR-15	Finding:	0.22
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	15-APR-15	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	15-APR-15	Finding:	12.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	15-APR-15	Finding:	8.7
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	15-APR-15	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	3400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-APR-15	Finding:	305.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	15-APR-15	Finding:	7.82
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	15-APR-15	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-APR-15	Finding:	23.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-APR-15	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-APR-15	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-DEC-14	Finding:	14.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	18-DEC-14	Finding:	24.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	30-SEP-14	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-APR-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-OCT-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-APR-12	Finding:	360.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	6.3
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	260.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	37.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	42.
Chemical:	MAGNESIUM	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	04-APR-12	Finding:	51.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	13.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	35.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-APR-12	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	04-APR-12	Finding:	23.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	04-APR-12	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-APR-12	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-APR-12	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-APR-12	Finding:	6200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-APR-12	Finding:	290.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	8.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-APR-12	Finding:	670.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**B13**  
**North**  
**1/2 - 1 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: Varies  
Shallow Water Depth: 19.4  
Deep Water Depth: 21.9  
Average Water Depth: Not Reported  
Date: 05/10/1994

**AQUIFLOW 53062**

**B14**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000188512**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N001E01N003M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19600520	Well Depth:	290
Well Depth Units:	ft	Well Hole Depth:	297
Well Hole Depth Units:	ft		

**15**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7273**

Seq:	7273	Prim sta c:	07N/01E-14D04 M
Frd no:	4810009001	County:	48
District:	04	User id:	ENG
System no:	4810009	Water type:	G
Source nam:	WELL 37	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	382730.0	Longitude:	1215000.0
Precision:	5	Status:	AU
Comment 1:	WATSON RANCH WELL	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4810009	System nam:	DIXON - SOLANO MWS
Hqname:	Not Reported	Address:	508 ELMIRA ROAD
City:	VACAVILLE	State:	CA
Zip:	95687	Zip ext:	Not Reported
Pop serv:	2948	Connection:	1010
Area serve:	NORTHERN AND WESTERN DIXON		

Sample date:	17-JAN-18	Finding:	5.117
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	20-DEC-17	Finding:	5.23
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-OCT-17	Finding:	14.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-JUL-17	Finding:	10.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-APR-17	Finding:	11.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-JAN-17	Finding:	2.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JAN-17	Finding:	21.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	18-OCT-16	Finding:	17.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	29-SEP-16	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-SEP-16	Finding:	21.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	22-JUN-16	Finding:	2.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-JUN-16	Finding:	20.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-MAR-16	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-MAR-16	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-DEC-15	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-DEC-15	Finding:	12.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-SEP-15	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-SEP-15	Finding:	12.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	26-JUN-15	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-JUN-15	Finding:	14.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-APR-15	Finding:	244.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	20.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	79.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	2.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	31.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	15-APR-15	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	15-APR-15	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	15-APR-15	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-15	Finding:	670.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-APR-15	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	15-APR-15	Finding:	7.83
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	15-APR-15	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-APR-15	Finding:	24.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	02-APR-15	Finding:	16.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-APR-15	Finding:	16.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-APR-15	Finding:	3.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-DEC-14	Finding:	11.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	18-DEC-14	Finding:	7.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	04-APR-12	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-APR-12	Finding:	8.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-APR-12	Finding:	240.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	290.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	5.6
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	34.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	36.
Chemical:	MAGNESIUM	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	04-APR-12	Finding:	38.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	26.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-APR-12	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	04-APR-12	Finding:	20.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	04-APR-12	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	0.29
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-APR-12	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-APR-12	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

**B16  
NNE  
1/2 - 1 Mile  
Higher**

Site ID:	Not Reported
Groundwater Flow:	Varies
Shallow Water Depth:	19.4
Deep Water Depth:	21.5
Average Water Depth:	Not Reported
Date:	05/10/1994

**AQUIFLOW 53156**

**C17  
SSE  
1/2 - 1 Mile  
Lower**

**CA WELLS CADWR8000038055**

State Well #:	07N01E03K003M	Station ID:	49218
Well Name:	SID DW-60	Well Use:	Irrigation
Well Type:	Single Well	Well Depth:	705
Basin Name:	Solano	Well Completion Rpt #:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C18**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      7271**

Seq:	7271	Prim sta c:	07N/01E-13E06 M
Frds no:	4800516001	County:	48
District:	04	User id:	ENG
System no:	4800516	Water type:	G
Source nam:	WELL 01 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	382715.0	Longitude:	1214910.0
Precision:	3	Status:	IR
Comment 1:	800 N FIRST ST DIXON WELL LOCATED ON-SITE NEAR DIXON CITY LIMITS		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	4800516	System nam:	ARMOUR & CO
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

**B19**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

Site ID:	Not Reported
Groundwater Flow:	NE,SE
Shallow Water Depth:	19.41
Deep Water Depth:	28.35
Average Water Depth:	Not Reported
Date:	01/09/1990

**AQUIFLOW      53182**

**20**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000188440**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N001E14D004M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19780227	Well Depth:	917
Well Depth Units:	ft	Well Hole Depth:	925
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1980-05-21
Feet below surface:	76.22	Feet to sea level:	Not Reported
Note:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**21**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000188417**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020109
Monitor Location:	007N001E14G002M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19730418	Well Depth:	650
Well Depth Units:	ft	Well Hole Depth:	650
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1979-12-28
Feet below surface:	45.0	Feet to sea level:	Not Reported
Note:	Not Reported		

**22**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000188476**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020109
Monitor Location:	007N001E12H001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	Central Valley aquifer system		
Formation Type:	Alluvial Fan Deposits	Aquifer Type:	Not Reported
Construction Date:	19670921	Well Depth:	208
Well Depth Units:	ft	Well Hole Depth:	329
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1979-12-18
Feet below surface:	33.05	Feet to sea level:	Not Reported
Note:	Not Reported		

**23**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR8000038093**

State Well #:	07N01E11M001M	Station ID:	38346
Well Name:	07N01E11M001M	Well Use:	Irrigation
Well Type:	Single Well	Well Depth:	150
Basin Name:	Solano	Well Completion Rpt #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

<b>1G</b>	Site ID:	Not Reported		
<b>NNE</b>	Groundwater Flow:	NE,SE	<b>AQUIFLOW</b>	<b>53182</b>
<b>1/2 - 1 Mile</b>	Shallow Water Depth:	19.41		
<b>Lower</b>	Deep Water Depth:	28.35		
	Average Water Depth:	Not Reported		
	Date:	01/09/1990		

<b>2G</b>	Site ID:	Not Reported		
<b>NNE</b>	Groundwater Flow:	Varies	<b>AQUIFLOW</b>	<b>53156</b>
<b>1/2 - 1 Mile</b>	Shallow Water Depth:	19.4		
<b>Lower</b>	Deep Water Depth:	21.5		
	Average Water Depth:	Not Reported		
	Date:	05/10/1994		

<b>3G</b>	Site ID:	Not Reported		
<b>North</b>	Groundwater Flow:	Varies	<b>AQUIFLOW</b>	<b>53062</b>
<b>1/2 - 1 Mile</b>	Shallow Water Depth:	19.4		
<b>Lower</b>	Deep Water Depth:	21.9		
	Average Water Depth:	Not Reported		
	Date:	05/10/1994		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**1**

**East**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**CAOG13000083345**

API #:	0409520587	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Hilliard Oil & Gas, Inc.	Lease Name:	Nishikawa Unit
Field Name:	Dixon, East, Gas (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	12/01/1982

**2**

**NE**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**CAOG13000083349**

API #:	0409520768	Well #:	1
Well Status:	Plugged	Well Type:	GAS
Operator Name:	Robert Sumpf	Lease Name:	Vaughn
Field Name:	Dixon, East, Gas (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	08/27/1986

**3**

**West**

**1/2 - 1 Mile**

**OIL\_GAS**

**CAOG13000009034**

API #:	0409520751	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Robert Sumpf	Lease Name:	Fulmor
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	Y	SPUD Date:	03/19/1986

**4**

**East**

**1/2 - 1 Mile**

**OIL\_GAS**

**CAOG13000083348**

API #:	0409520761	Well #:	1
Well Status:	Plugged	Well Type:	GAS
Operator Name:	Robert Sumpf	Lease Name:	Nishikawa
Field Name:	Dixon, East, Gas (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	07/02/1986

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**5**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG13000009025**

API #:	0409520721	Well #:	11-1
Well Status:	Plugged	Well Type:	DH
Operator Name:	TXO Production Corp.	Lease Name:	Fulmor
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	04/18/1985

**6**  
**North**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG13000008782**

API #:	0409500376	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Chevron U.S.A. Inc.	Lease Name:	Gill Unit
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	09/17/1959

**7**  
**NE**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG13000008351**

API #:	0409520984	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Two Bay Petroleum	Lease Name:	Vaughn
Field Name:	Dixon, East, Gas (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	08/31/1994

**8**  
**SSE**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG13000009009**

API #:	0409520665	Well #:	13-1
Well Status:	Plugged	Well Type:	DH
Operator Name:	TXO Production Corp.	Lease Name:	Timm
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	Y	SPUD Date:	04/18/1984

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

## RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95620	5	0

Federal EPA Radon Zone for SOLANO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

---

#### Federal Area Radon Information for SOLANO COUNTY, CA

Number of sites tested: 41

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.993 pCi/L	95%	5%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	-0.433 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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Duffel Property

Vaughn Road/Highway 113

Dixon, CA 95620

Inquiry Number: 5703071.4

June 28, 2019

# EDR Historical Topo Map Report

## with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

06/28/19

**Site Name:**

Duffel Property  
Vaughn Road/Highway 113  
Dixon, CA 95620  
EDR Inquiry # 5703071.4

**Client Name:**

Tetra Tech Inc.  
5012 Luce Ave #103  
McClellan, CA 95652  
Contact: Bryan C. Yates



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Tetra Tech Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	38.465487 38° 27' 56" North
<b>Project:</b>	Duffel Property	<b>Longitude:</b>	-121.823376 -121° 49' 24" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	602649.70
		<b>UTM Y Meters:</b>	4258119.51
		<b>Elevation:</b>	67.00' above sea level

**Maps Provided:**

2012  
1981  
1975  
1968  
1953  
1952  
1916  
1908

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## ***Topo Sheet Key***

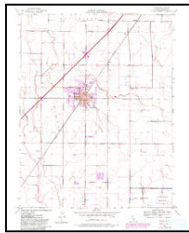
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2012 Source Sheets**



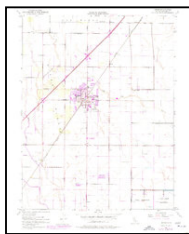
Dixon  
2012  
7.5-minute, 24000

### **1981 Source Sheets**



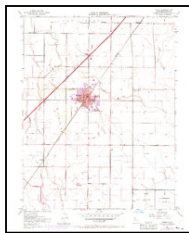
Dixon  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978

### **1975 Source Sheets**



Dixon  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975

### **1968 Source Sheets**



Dixon  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

## ***Topo Sheet Key***

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1953 Source Sheets**



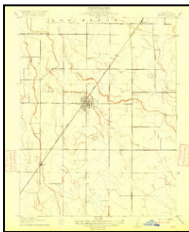
Vacaville  
1953  
15-minute, 62500  
Aerial Photo Revised 1949

### **1952 Source Sheets**



Dixon  
1952  
7.5-minute, 24000  
Aerial Photo Revised 1949

### **1916 Source Sheets**

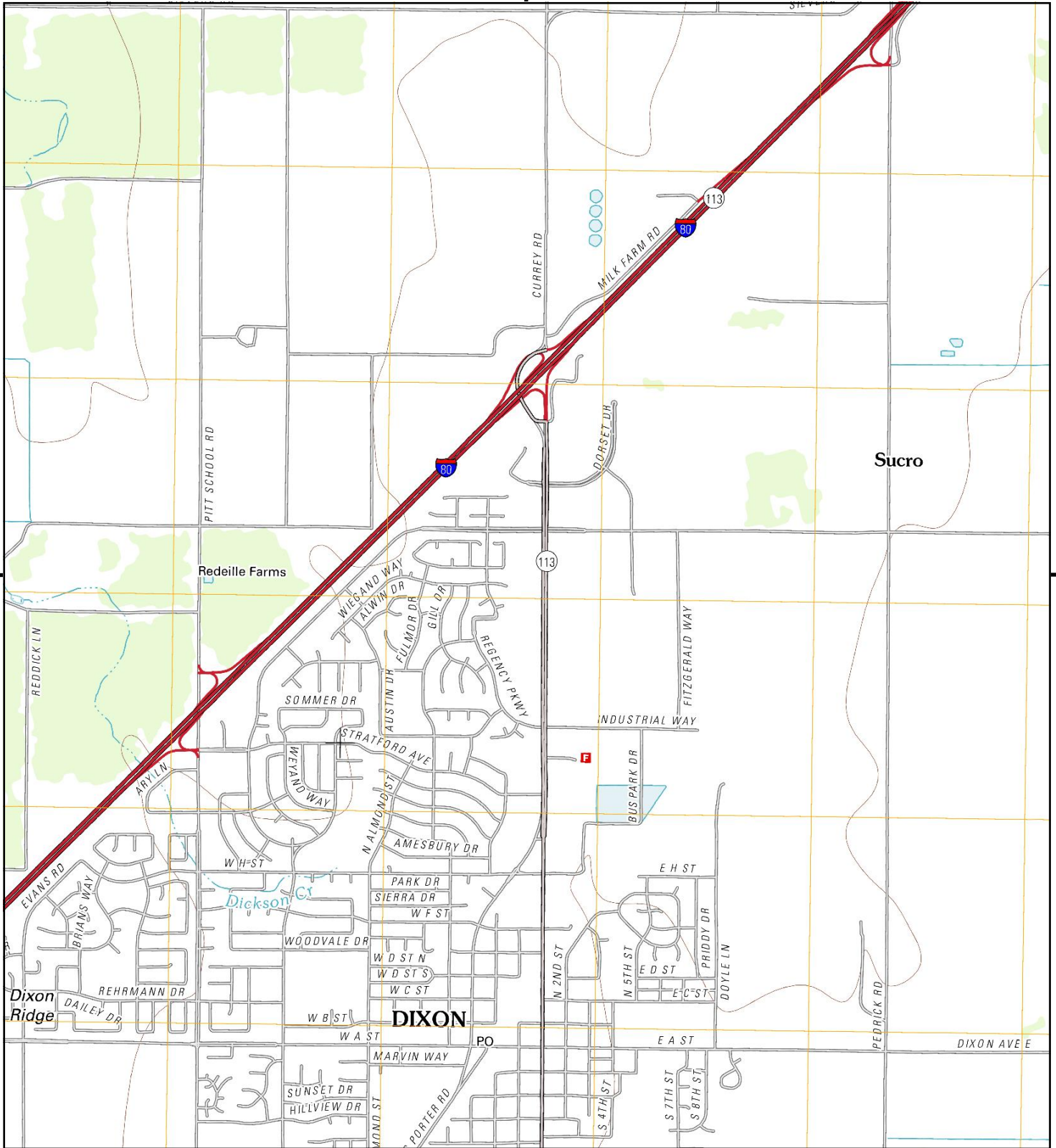


Dixon  
1916  
7.5-minute, 31680

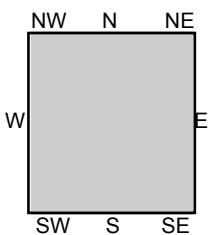
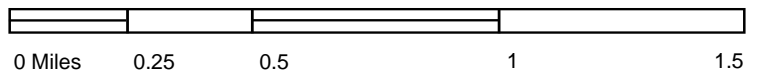
### **1908 Source Sheets**



Vacaville  
1908  
15-minute, 62500



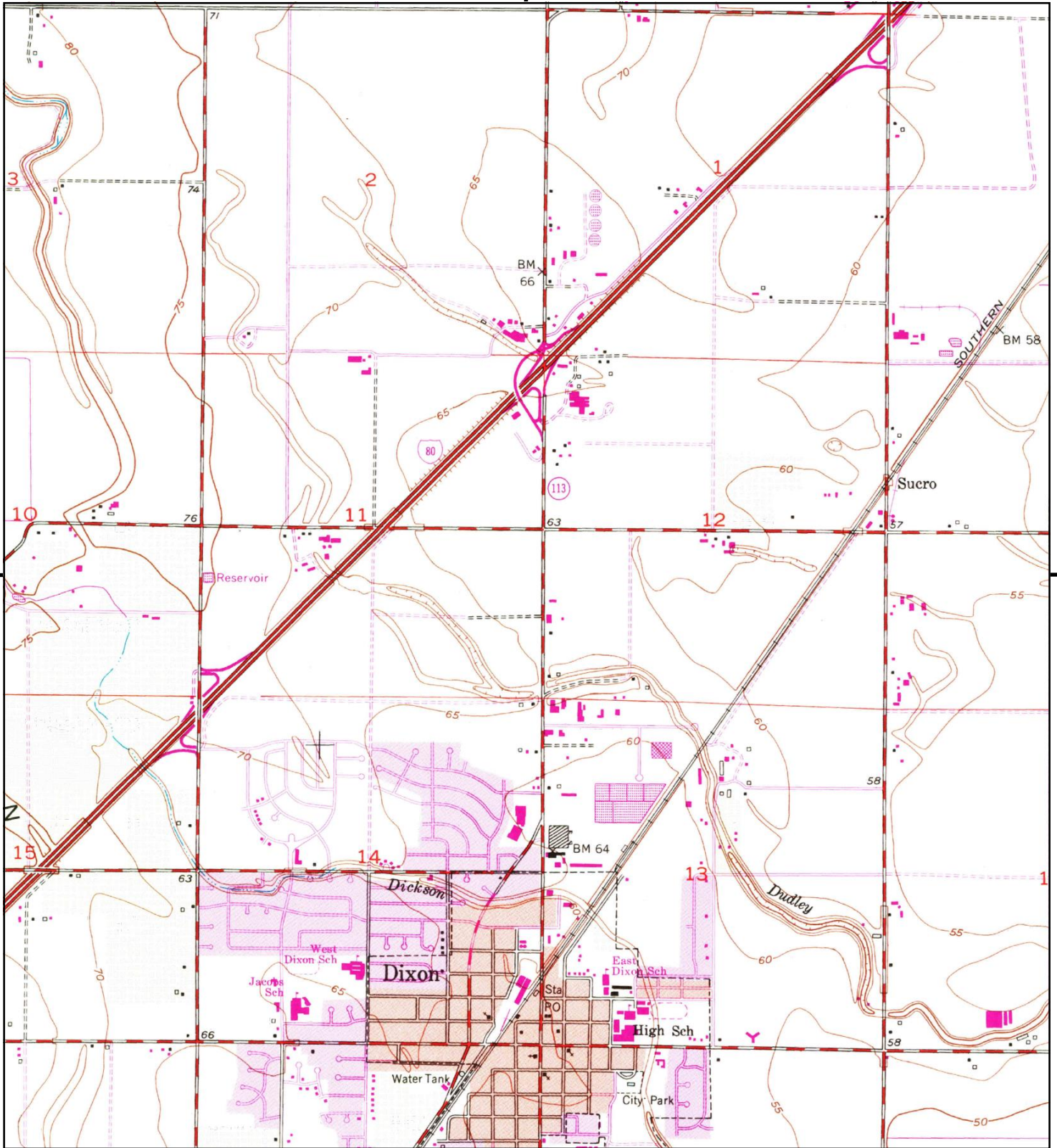
This report includes information from the following map sheet(s).



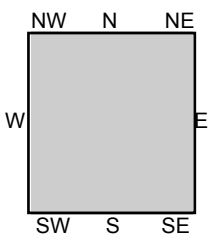
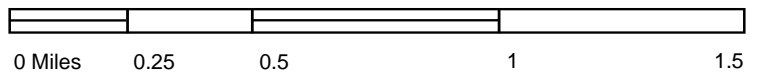
TP, Dixon, 2012, 7.5-minute

SITE NAME: Duffel Property  
ADDRESS: Vaughn Road/Highway 113  
Dixon, CA 95620  
CLIENT: Tetra Tech Inc.





This report includes information from the following map sheet(s).

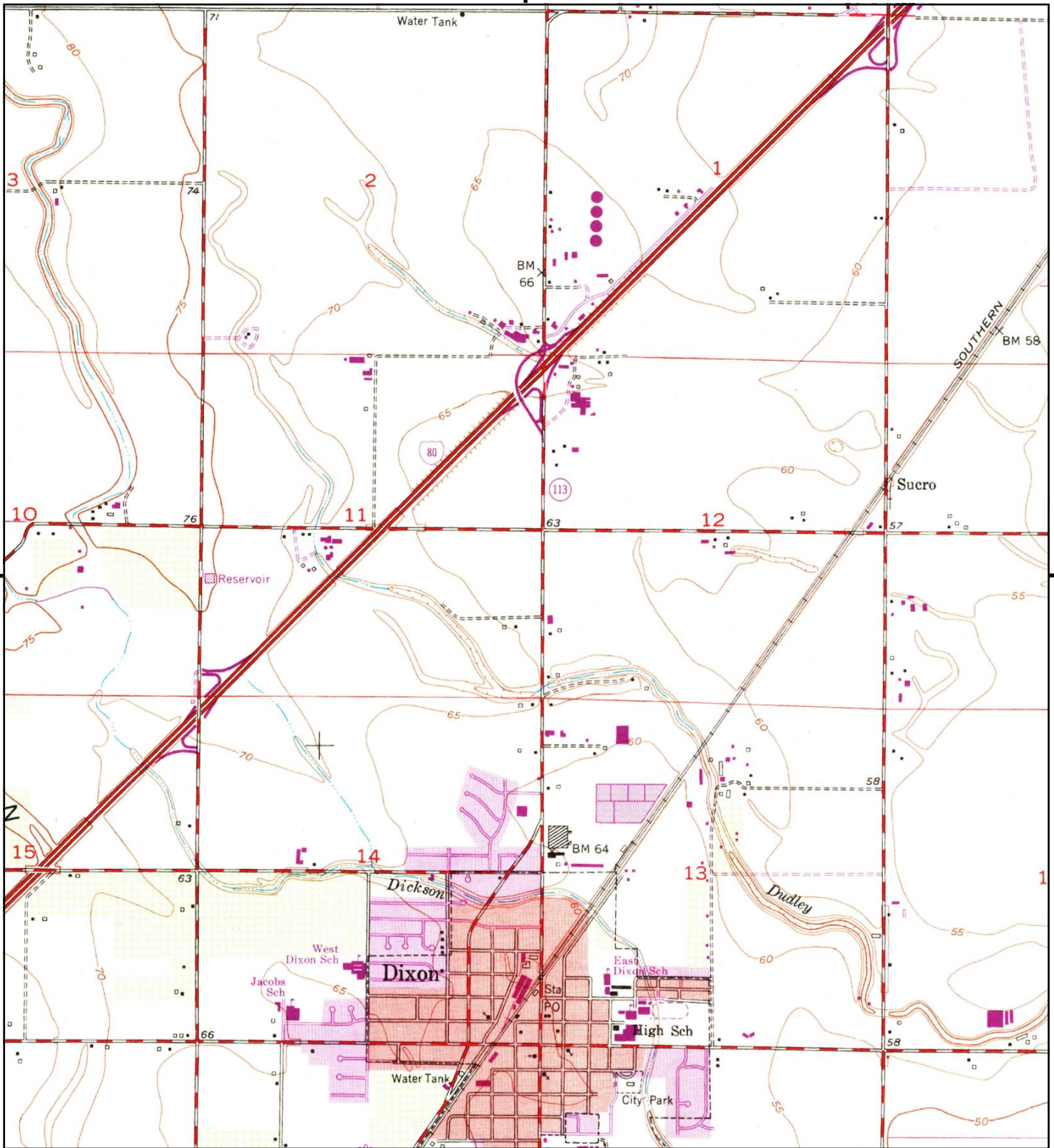


TP, Dixon, 1981, 7.5-minute

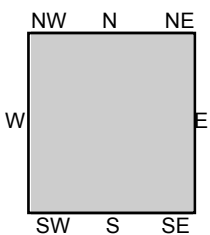
SITE NAME: Duffel Property  
 ADDRESS: Vaughn Road/Highway 113  
 Dixon, CA 95620  
 CLIENT: Tetra Tech Inc.







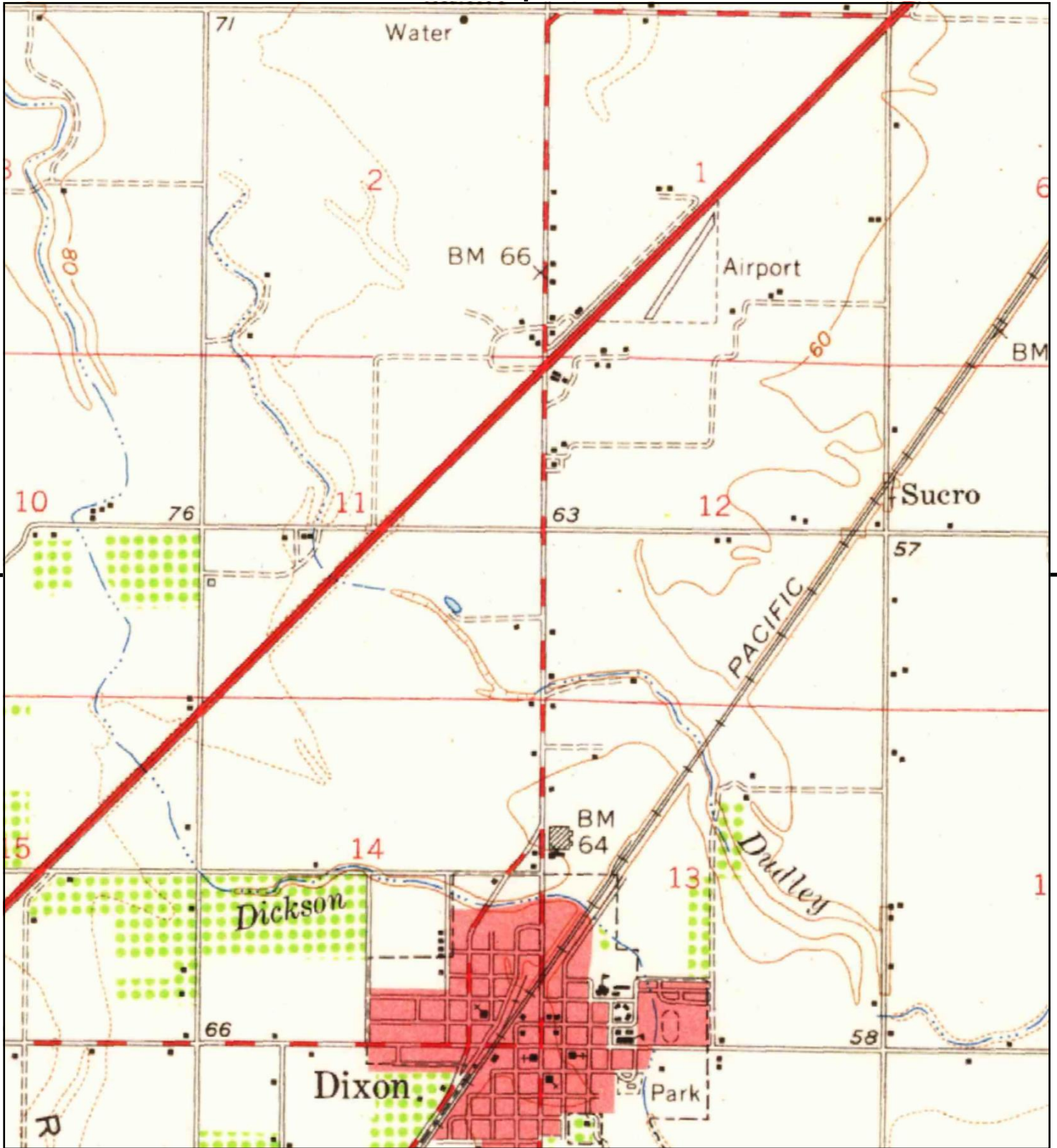
This report includes information from the following map sheet(s).



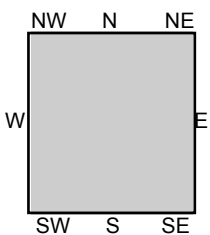
TP, Dixon, 1968, 7.5-minute

SITE NAME: Duffel Property  
ADDRESS: Vaughn Road/Highway 113  
Dixon, CA 95620  
CLIENT: Tetra Tech Inc.





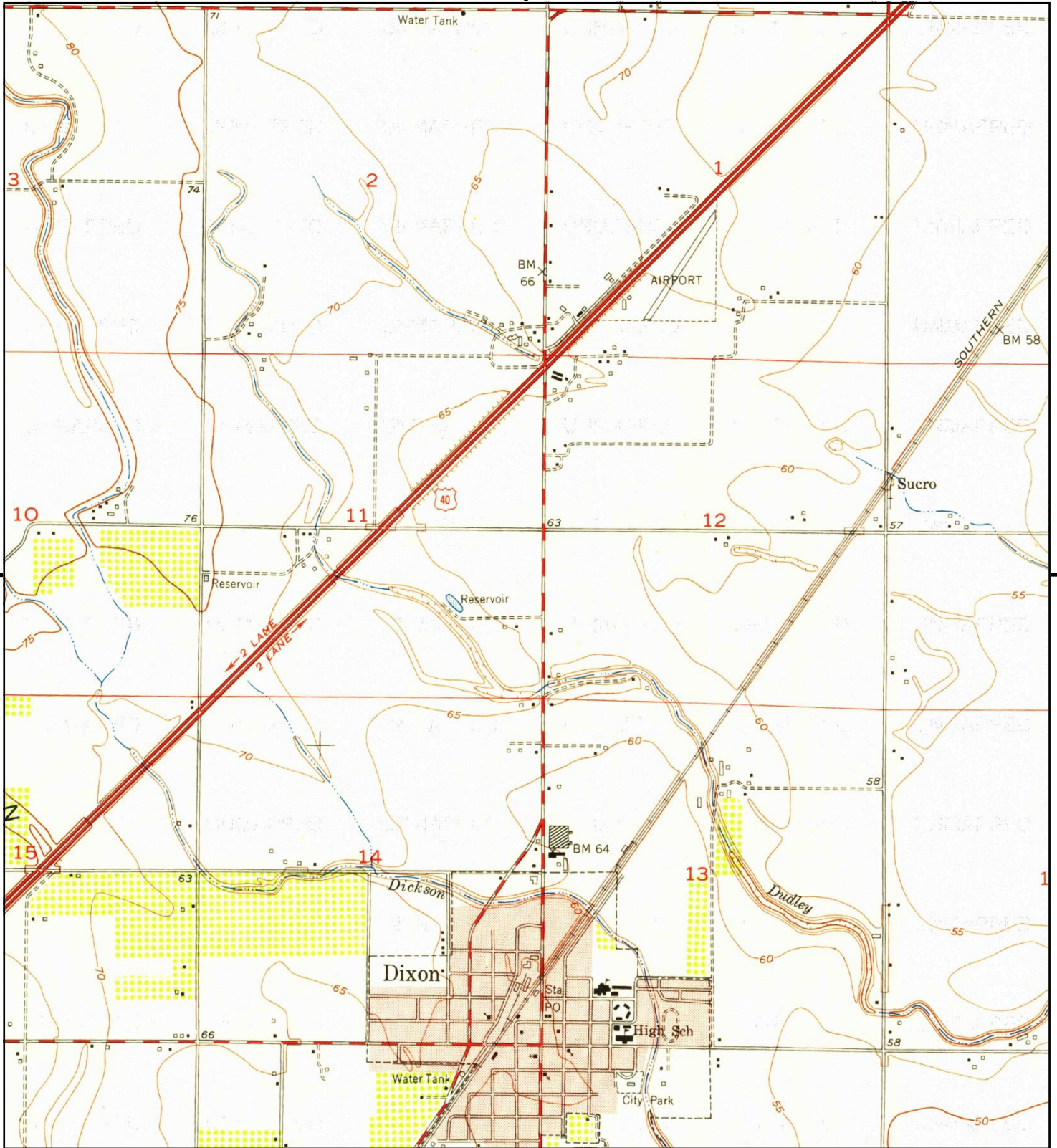
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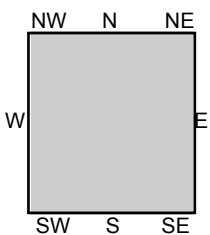
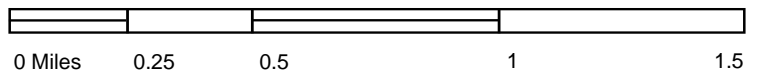
TP, Vacaville, 1953, 15-minute

SITE NAME: Duffel Property  
 ADDRESS: Vaughn Road/Highway 113  
 Dixon, CA 95620  
 CLIENT: Tetra Tech Inc.





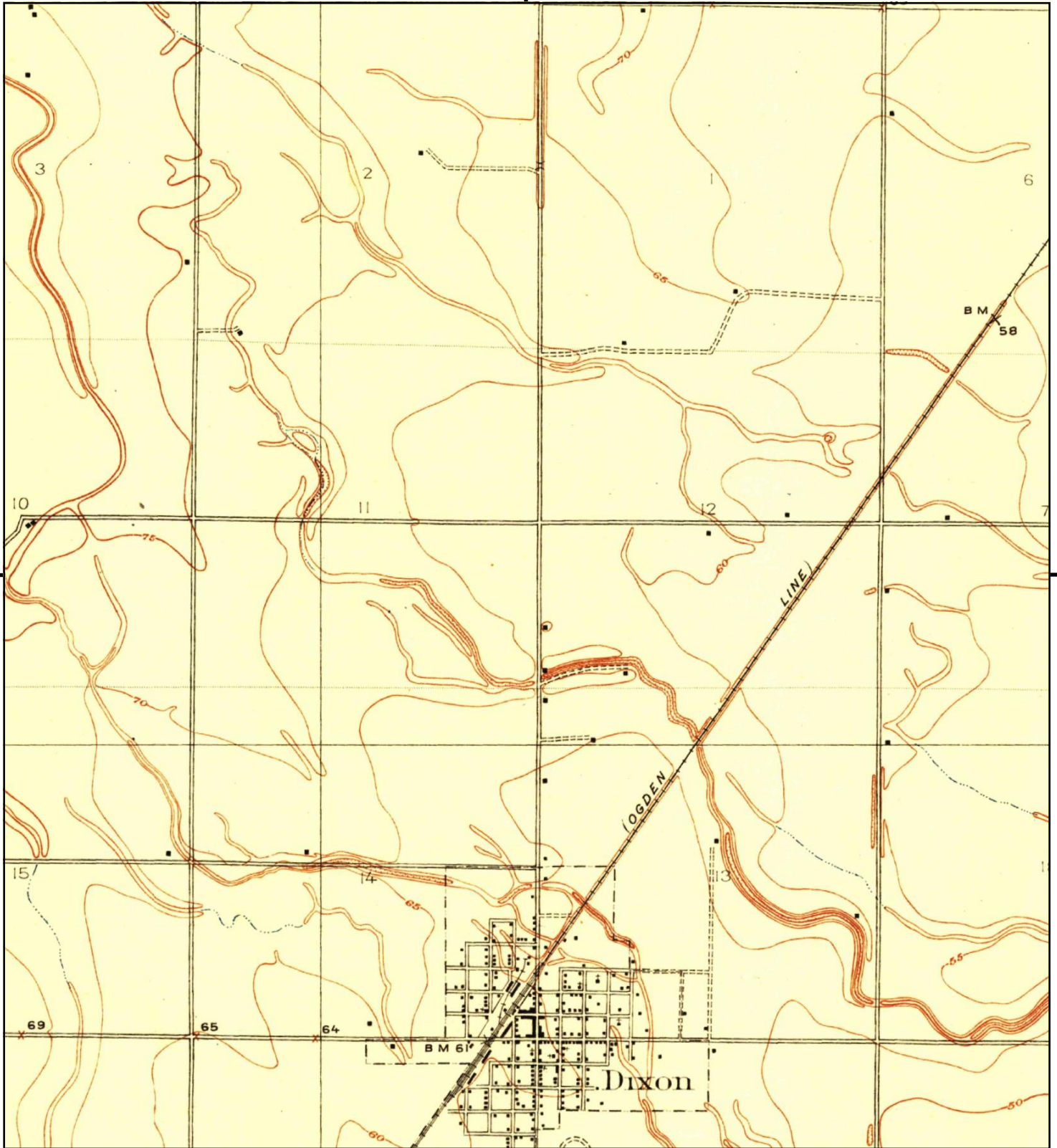
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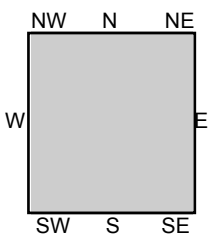
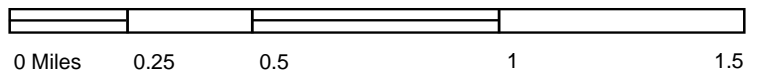
TP, Dixon, 1952, 7.5-minute

SITE NAME: Duffel Property  
 ADDRESS: Vaughn Road/Highway 113  
 Dixon, CA 95620  
 CLIENT: Tetra Tech Inc.





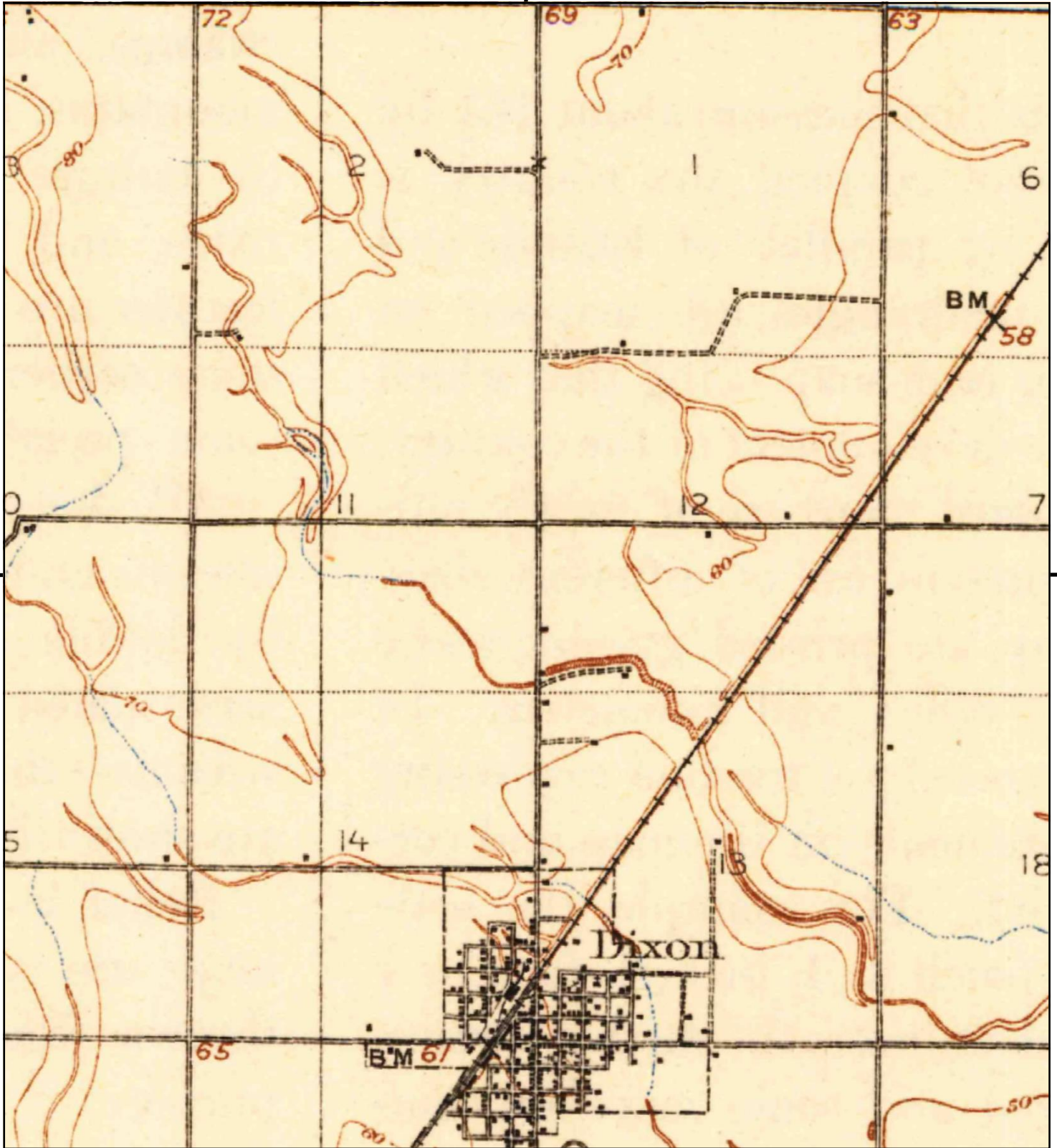
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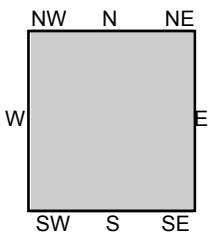
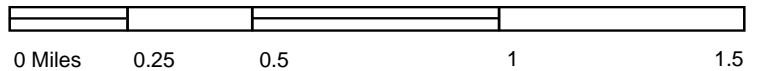
TP, Dixon, 1916, 7.5-minute

SITE NAME: Duffel Property  
ADDRESS: Vaughn Road/Highway 113  
Dixon, CA 95620  
CLIENT: Tetra Tech Inc.





This report includes information from the following map sheet(s).



TP, Vacaville, 1908, 15-minute

SITE NAME: Duffel Property  
ADDRESS: Vaughn Road/Highway 113  
Dixon, CA 95620  
CLIENT: Tetra Tech Inc.





**Duffel Property**

Vaughn Road/Highway 113

Dixon, CA 95620

Inquiry Number: 5703071.8

July 01, 2019

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Aerial Photo Decade Package

07/01/19

**Site Name:**

Duffel Property  
Vaughn Road/Highway 113  
Dixon, CA 95620  
EDR Inquiry # 5703071.8

**Client Name:**

Tetra Tech Inc.  
5012 Luce Ave #103  
McClellan, CA 95652  
Contact: Bryan C. Yates



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: June 12, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 08, 1984	USDA
1974	1"=500'	Flight Date: July 12, 1974	USGS
1968	1"=500'	Flight Date: May 28, 1968	USGS
1952	1"=500'	Flight Date: August 02, 1952	USDA
1937	1"=500'	Flight Date: August 25, 1937	USDA

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INQUIRY #: 5703071.8

YEAR: 2016

— = 500'





INQUIRY #: 5703071.8

YEAR: 2012

— = 500'





INQUIRY #: 5703071.8

YEAR: 2009

— = 500'





INQUIRY #: 5703071.8

YEAR: 2006

— = 500'





INQUIRY #: 5703071.8

YEAR: 1993

— = 500'





INQUIRY #: 5703071.8

YEAR: 1984

— = 500'





INQUIRY #: 5703071.8

YEAR: 1974

— = 500'





INQUIRY #: 5703071.8

YEAR: 1968

— = 500'





INQUIRY #: 5703071.8

YEAR: 1952

500'





INQUIRY #: 5703071.8

YEAR: 1937

— = 500'





Issuing Policies of Chicago Title Insurance Company

Order No.: 36301390-363-LB-KD

Title Officer: Kevin Davis

TO:

Duffel Financial and Construction Company, a  
California Corporation  
c/o Hansen Bridgett, LLP, 100 4th St., Suite 700  
San Rafael, CA 94901

Escrow Officer: Laurie Balding-Smith  
1676 N. California Blvd., Suite 117  
Walnut Creek, CA 94596  
(925) 288-8300  
(925) 287-8007

ATTN: **J. Dennis McQuaid**

YOUR REFERENCE:

**PROPERTY ADDRESS:** Vacant Land, [APN: 0108-110-450 & 0108-110-460, Dixon, CA](#)

**PRELIMINARY REPORT – UPDATE “C”**

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

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

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

*The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida Corporation.*

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

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

Chicago Title Company

By:

Authorized Signature



By:

Randy Quirk, President

Attest:

Michael Gravelle, Secretary



**PRELIMINARY REPORT – UPDATE “C”**

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**EFFECTIVE DATE:** May 16, 2019 at 7:30 a.m.

**ORDER NO.:** 36301390-363-LB-KD

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

**CLTA Standard Coverage Policy (04-08-14)**  
**ALTA Extended Loan Policy (6-17-06)**

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

**A Fee as to Parcel One and an Easement as to Parcel Two**

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS [VESTED IN:](#)

**Duffel Financial and Construction Company, a California Corporation**

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

**See Exhibit A attached hereto and made a part hereof.**

## EXHIBIT A

### LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF DIXON, IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL ONE:

PARCELS B AND C, AS SHOWN ON THAT CERTAIN PARCEL MAP RECORDED APRIL 2, 1996 IN [BOOK 39 OF PARCEL MAPS AT PAGE 88](#), SOLANO COUNTY RECORDS.

PARCEL TWO:

A NON-EXCLUSIVE RECIPROCAL EASEMENT FOR INGRESS AND EGRESS OVER A PORTION OF PARCEL 4, AS SHOWN ON THE PARCEL MAP FILED IN [BOOK 41 OF PARCEL MAPS, PAGE 92](#), SOLANO COUNTY RECORDS, AS GRANTED IN THAT CERTAIN DOCUMENT ENTITLED: "DECLARATION OF INGRESS AND EGRESS RESTRICTION", DATED MARCH 2003, EXECUTED BY DEPENDABLE SHEET METAL AND HAROLD AND ROLYNE WIEGAND, RECORDED AUGUST 15, 2003, [INSTRUMENT NO. 2003-00136320](#), SOLANO COUNTY RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHEASTERLY CORNER OF SAID PARCEL 4, SAID POINT BEING ON THE WESTERLY LINE OF THE NORTH FIRST STREET, AS SHOWN ON SAID PARCEL MAP; THENCE SOUTHERLY ALONG SAID NORTH FIRST STREET AND THE EASTERLY LINE OF SAID PARCEL 4, SOUTH 0° 09' 16" WEST, 15.00 FEET; THENCE LEAVING SAID WESTERLY LINE OF NORTH FIRST STREET, NORTH 89° 27' 12" WEST, 240.90 FEET; THENCE NORTHERLY NORTH 0° 32' 48" East, 15.00 FEET TO A POINT ON THE NORTHERLY LINE OF SAID PARCEL 4; THENCE EASTERLY ALONG THE NORTHERLY LINE OF PARCEL 4, SOUTH 89° 27' 12" EAST, 241.00 FEET TO THE POINT OF BEGINNING.

[APN NOS.: 108-110-450 AND 108-110-460](#)

## EXCEPTIONS

**AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:**

1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2019-2020.
2. Intentionally deleted
3. Intentionally deleted
4. Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.
5. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.
6. The herein described property lies within the boundaries of a Mello-Roos Community Facilities District (CFD) as follows:

CFD No: 1  
 For: Dixon Unified School District Community Facilities District No. 1  
 Disclosed by: Notice of Special Tax

This property, along with all other parcels in the CFD, is liable for an annual special tax. This special tax is included with and payable with the general property taxes of the City of Dixon, County of Solano. The tax may not be prepaid.

7. Taxes and assessments levied by the Solano Irrigation District.
8. An assessment by the improvement district shown below:

Series: N. First Street AD  
 District: Dixon  
 For: North First St ASMT District  
 Bond issued: July 1, 1995

Said assessment is collected with the county/city property taxes.

Affects: Said land

9. Notice of Intent to Remove Delinquent Special Tax Installments from Tax Roll

Executed by: Joan Michaels Aguilar, Deputy City Manager-Admin Services, City of Dixon  
 Dated: April 20, 2016  
 Recording Date: April 20, 2016  
Recording No.: [201600031214, of Official Records](#)

For questions concerning the delinquent assessment installment amounts, if any, covered by this notice, contact:

Sara Mares, NBS 32605 Temecula Parkway, Suite 100, Temecula, CA 92592 (951) 296-1997

## EXCEPTIONS (Continued)

10. Notice of Intent to Remove Delinquent Special Tax Installments from Tax Roll

Executed by: Joan Michaels Aguilar, Deputy City Manager-Admin Services, City of Dixon  
 Dated: February 1, 2017  
 Recording Date: February 2, 2017  
Recording No.: [201700010852, of Official Records](#)

For questions concerning the delinquent assessment installment amounts, if any, covered by this notice, contact:

Sara Mares, NBS 32605 Temecula Parkway, Suite 100, Temecula, CA 92592 (951) 296-1997.

11. Intentionally deleted

12. Intentionally deleted

13. Matters contained in that certain document

Entitled: Agreement  
 Dated: April 22, 1982  
 Executed by: Harold Wiegand and Rolyne Wiegand and Solano Irrigation District  
 Recording Date: June 3, 1982  
 Recording No: 20063, [Book 1982, Page 35256, of Official Records](#)

Reference is hereby made to said document for full particulars.

14. A notice that said Land is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the redevelopment plan) as disclosed by a document

Recording Date: September 22, 1986  
 Recording No: 75189, [Book 1986, Page 154768, of Official Records](#)  
 Redevelopment Agency: Redevelopment Agency of the City of Dixon

15. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: City of Dixon  
 Purpose: Public Service and Pedestrian easement  
 Recording Date: July 7, 1993  
Recording No: [1993-00061621, of Official Records](#)  
 Affects: Northerly and Easterly 10 feet

16. Easement(s) for the purpose(s) shown below and rights incidental thereto as delineated or as offered for dedication, on the map of said tract/plat;

Purpose: Public Service  
 Affects: Portions of the premises

17. Relinquishment of abutters rights of access to and from North First Street-Highway 113, as shown on the filed map of said land.

Affects: Easterly boundary

## EXCEPTIONS (Continued)

18. Matters contained in that certain document

Entitled: Subdivision Improvement Agreement  
 Dated: March 27, 1996  
 Executed by: City of Dixon and Harold and Rolyne Wiegand  
 Recording Date: April 2, 1996  
Recording No: [1996-00021502, of Official Records](#)

Reference is hereby made to said document for full particulars.

19. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Dependable Sheet Metal  
 Purpose: Ingress and Egress  
 Recording Date: August 15, 203  
Recording No: [200300136320, of Official Records](#)  
 Affects: Southerly portion of Parcel C

Reference is hereby made to said document for full particulars.

20. Matters contained in that certain document

Entitled: Declaration of Ingress and Egress Restriction  
 Dated: March, 2003  
 Executed by: Dependable Sheet Metal and Harold and Rolyne Wiegand  
 Recording Date: August 15, 2003  
Recording No: [200300136320, of Official Records](#)

Reference is hereby made to said document for full particulars.

21. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

22. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

23. The Company will require that an Owner's Affidavit be completed by the party(s) named below before the issuance of any policy of title insurance.

Party(s): Duffel Financial and Construction Company, a California Corporation

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit.

**EXCEPTIONS  
(Continued)**

24. The search did not disclose any open mortgages or deeds of trust of record, therefore the Company reserves the right to require further evidence to confirm that the property is unencumbered, and further reserves the right to make additional requirements or add additional items or exceptions upon receipt of the requested evidence.

25. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the corporation named below:

Name of Corporation: Duffel Financial and Construction Company, a California Corporation

- a) A Copy of the corporation By-laws and Articles of Incorporation
- b) An original or certified copy of a resolution authorizing the transaction contemplated herein
- c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

26. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

27. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the corporation named below:

Name of Corporation: Lewis Management Corp., a Delaware corporation

- a) A Copy of the corporation By-laws and Articles of Incorporation
- b) An original or certified copy of a resolution authorizing the transaction contemplated herein
- c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

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**END OF EXCEPTIONS**

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## NOTES

1. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.

2. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area: 002017  
Tax Identification No.: [0108-110-450](#)  
Fiscal Year: 2018-2019  
1st Installment: \$6,836.46, Paid  
2nd Installment: \$6,836.46, Paid  
Land: \$619,485.00  
Bill No.: 10811045001

Affects: Parcel B

3. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area: 002017  
Tax Identification No.: [0108-110-460](#)  
Fiscal Year: 2018-2019  
1st Installment: \$8,689.94, Paid  
2nd Installment: \$8,689.94, Paid  
Land: \$786,478.00  
Bill No.: 10811046001

Affects: Parcel C

4. Note: The name(s) of the proposed insured(s) furnished with this application for title insurance is/are:

Name(s) furnished: Lewis Management Corp., a Delaware corporation

If these name(s) are incorrect, incomplete or misspelled, please notify the Company.

5. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.
6. Note: The charge for a policy of title insurance, when issued through this title order, will be based on the Basic Title Insurance Rate.
7. The application for title insurance was placed by reference to only a street address or tax identification number. The proposed Insured must confirm that the legal description in this report covers the parcel(s) of Land requested to be insured. If the legal description is incorrect, the proposed Insured must notify the Company and/or the settlement company in order to prevent errors and to be certain that the legal description for the intended parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.
8. Note: If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.

**NOTES**  
**(Continued)**

9. Note: Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirement cannot be met, please call the Company at the number provided in this report.
10. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
11. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
12. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
13. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.

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**END OF NOTES**

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Kevin Davis/mv

## Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

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

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

**Federal Bureau of Investigation:**  
<http://www.fbi.gov>

**Internet Crime Complaint Center:**  
<http://www.ic3.gov>

## **FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE**

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, “FNF,” “our,” or “we”) respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

### **Types of Information Collected**

We may collect two types of information from you: Personal Information and Browsing Information.

Personal Information. FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g., Social Security Number, driver’s license, passport, or other government ID number);
- financial account information (e.g., loan or bank account information); and
- other personal information necessary to provide products or services to you.

Browsing Information. FNF may automatically collect the following types of Browsing Information when you access an FNF website, online service, or application (each an “FNF Website”) from your Internet browser, computer, and/or mobile device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website

### **How Personal Information is Collected**

We may collect Personal Information about you from:

- information we receive from you on applications or other forms;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

### **How Browsing Information is Collected**

If you visit or use an FNF Website, Browsing Information may be collected during your visit. Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

### **Other Online Specifics**

Cookies. When you visit an FNF Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to “Do Not Track” features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to other websites. FNF is not responsible for the privacy practices or the content of any of those other websites. We advise you to read the privacy policy of every website you visit.

### **Use of Personal Information**

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates’, and third parties’ products and services, jointly or independently.

### **When Information Is Disclosed**

We may make disclosures of your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or

- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Please see **“Choices With Your Information”** to learn the disclosures you can restrict.

### **Security of Your Information**

We maintain physical, electronic, and procedural safeguards to guard your Personal Information. We limit access to nonpublic personal information about you to employees who need to know that information to do their job. When we provide Personal Information to others as discussed in this Privacy Notice, we expect that they process such information in compliance with our Privacy Notice and in compliance with applicable privacy laws.

### **Choices With Your Information**

If you do not want FNF to share your information with our affiliates to directly market to you, you may send an “opt out” request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by California law.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not share information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

### **Information From Children**

The FNF Websites are meant for adults and are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

### **International Users**

FNF’s headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

### **FNF Website Services for Mortgage Loans**

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the “Service Websites”). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender’s privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender’s privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except (1) as required or authorized by contract with the mortgage loan servicer or lender, or (2) as required by law or in the good-faith belief that such disclosure is necessary to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

**Your Consent To This Privacy Notice; Notice Changes**

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The revised Privacy Notice, showing the new revision date, will be posted on the FNF Website. Each time you provide information to us following any amendment of this Privacy Notice, your provision of information to us will signify your assent to and acceptance of the terms of the revised Privacy Notice for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

**Accessing and Correcting Information; Contact Us**

If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests via email to [privacy@fnf.com](mailto:privacy@fnf.com), by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.  
601 Riverside Avenue  
Jacksonville, Florida 32204  
Attn: Chief Privacy Officer

## Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

### **FNF Underwritten Title Company**

FNTC - Chicago Title Company

FNTCCA –Fidelity National Title Company of California

### **FNF Underwriter**

CTIC - Chicago Title Insurance Company

### **Available Discounts**

#### **CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC)**

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 or 36 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

#### **DISASTER LOANS (CTIC)**

The charge for a lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

#### **CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC)**

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

## **ATTACHMENT ONE**

### **CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990**

#### **EXCLUSIONS FROM COVERAGE**

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

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

#### **EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I**

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

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.  
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

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

#### **EXCLUSIONS**

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

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and

f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.

3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.

4. Risks:

a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;

b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;

c. that result in no loss to You; or

d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.

5. Failure to pay value for Your Title.

6. Lack of a right:

a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and

b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.

7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.

9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

#### **LIMITATIONS ON COVERED RISKS**

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

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

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

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% % of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

#### **2006 ALTA LOAN POLICY (06-17-06)**

##### **EXCLUSIONS FROM COVERAGE**

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

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - the occupancy, use, or enjoyment of the Land;
  - the character, dimensions, or location of any improvement erected on the Land;
  - the subdivision of land; or
  - environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- Defects, liens, encumbrances, adverse claims, or other matters
  - created, suffered, assumed, or agreed to by the Insured Claimant;
  - not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - resulting in no loss or damage to the Insured Claimant;
  - attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
  - resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.

6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

(Except as provided in Schedule B - Part II, (t or T)his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

#### **(PART I**

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

#### **PART II**

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

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

#### **EXCLUSIONS FROM COVERAGE**

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

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

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

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

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. (Variable exceptions such as taxes, easements, CC&R's, etc. shown here.)

### **ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)**

#### **EXCLUSIONS FROM COVERAGE**

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



Photograph No. 1: West facing view through the central area of the Site.



Photograph No. 2: South facing view along the western Site boundary.



Photography No. 3: North facing view along the eastern Site boundary.



Photograph No. 4: East facing view along the northern Site boundary.

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## Bryan C. Yates, AICP, QSD

Program Manager  
5012 Luce Avenue, Suite 103  
McClellan, CA 95652  
Cell: 916-417-8818  
Bryan.Yates@tetrattech.com

### QUALIFICATIONS

Bryan Yates is a Program Manager with a Bachelor of Science degree in Business Administration with 20+ years experience in the professional services industry. During this time, Mr. Yates has managed projects dealing with multiple aspects of private and public development including master-planned communities, residential subdivisions, schools, churches, commercial properties, and light industrial facilities. Bryan meets the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and has the “specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting” of any site

At Tetra Tech, Mr. Yates provides responsible charge, project management for multiple disciplines within the water management, environmental, civil, and site planning disciplines, including specializations such as:

- Stormwater Pollution Prevention Plans
- Municipal Stormwater Management
- Planning/Permitting
- Environmental Site Assessments
- Geotechnical Feasibility Studies
- Construction Management
- Land Development Consultation
- Land Development Constraints Analysis
- Political Consulting/Public Agency Interaction

### EXPERIENCE SUMMARY

Since 1998 Mr. Yates has worked on a wide variety of projects throughout California and Nevada. These projects include but are not limited to: large master planned communities, specific plans, brownfield/redevelopment sites, land disposal sites, transportation/transit projects, educational facilities, mitigation banks, former mine sites, and housing subdivisions.

Work on these projects have included completion of phase one environmental site assessments, phase II site investigations, remedial oversight, underground storage tank removals, brownfield assessments, groundwater monitoring, waste discharge permitting/monitoring, and air permitting. Additionally, Mr. Yates has obtained broad experience within the field of stormwater. This experience includes construction and industrial SWPPPs as well as managed the routine monitoring, sampling, and reporting. Mr. Yates has also prepared and assisted with the preparation of multiple municipal stormwater management plans/programs.

The studies completed by Mr. Yates have routinely been utilized as the underlying technical studies associated CEQA/NEPA sections for soil/geology, mineral resources, water quality/water supply, and hazards/hazardous materials. Studies in these areas have included projects such as bike trails, roadway widening

#### Education:

B.S. Business  
Administration/ Operations  
Management, 2000 -  
California State University,  
Sacramento

Certificate in Land Use and  
Environmental Planning,  
2008 UC Davis

#### Certifications:

American Institute of  
Certified Planners (AICP)  
#188463

Certified Professional in  
Erosion and Sediment  
Control (CPESC) #3824

Qualified SWPPP  
Developer & Practitioner  
(QSD/QSP), California #  
21052

40 Hour Hazardous Waste  
Operations Certificate

#### Office:

McClellan, California

#### Years of Experience:

20+

#### Years with Tetra Tech:

<1

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**Bryan C. Yates, AICP, QSD**

Program Manager  
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Bryan.Yates@tetrattech.com

projects, grade separations, housing programs, bridges, flood management facilities, water/waste water treatment plants, and transportation management systems.

## **RELEVANT PROJECT EXPERIENCE**

### **Former Waste Water Treatment Plant Facility, Lincoln, CA**

This 193-acre site located on Waverly Drive and along the south side of Nicolaus Road in the western area of the City of Lincoln was utilized as the City of Lincoln Waste Water Treatment Plant between 1975 and 2004. Between 2004 through the time of our initial involvement (Fall 2013), the “Wet Well” portion of the former waste water treatment plant was still on line and being utilized as a pump station sending sanitary sewer waste from the northwest Lincoln approximately five miles south to the new Lincoln Waste Water Treatment Facility.

The former Waste Water Treatment Plant was a tertiary treatment facility that utilized on site land application areas to dispose of a significant quantity of the treated effluent. The balance of the treated effluent was disposed of off-site within additional land application areas.

Waste water treatment operations within the site ceased in 2004. In 2005 and 2006, the remaining sludge within the treatment ponds was treated and removed by a licensed sludge recycler. The sludge was “land applied” to the permitted Sylva Ranch facility on Twin Cities Road in Sacramento County, California. In 20012, the western portion of the former Waste Water Treatment Plant was utilized as a borrow site for fill material utilized in the construction of the State Route 65 bypass project south of the site. The quantity of soil removed from the site is estimated to be more than 500,000 cubic yards.

Mr. Yates involvement initially included the completion of a Phase I Environmental Site Assessment for the developer that was in contract to purchase the site from the City of Lincoln. During the initial stages of completion of the Phase I Environmental Site Assessment, it became evident that the Waste Discharge Requirement Orders for the former waste water treatment plant had not been rescinded and that no analytical data was available as to the presence or lack thereof of constituents in shallow soil associated with the former site activities.

Subsequently, Mr. Yates completed a Phase II Investigation of the shallow soil under the former treatment ponds and within the former land application sites within the former waste water treatment plant. The investigation included analysis for California Assessment Manual metals (CAM 17), nitrates, nitrites, Total Kjeldahl Nitrogen, Hexavalent chromium, and oil/grease.

Mr. Yates additional activities included providing technical assistance throughout the effort to rescind the Waste Discharge Requirement Orders for the former waste water treatment plant through the Central Valley Regional Water Quality Control Board and getting the site cleared for unrestricted land use.

### **Mather South, Rancho Cordova, CA**

This 885-acre site is located within the southeastern area of the 5,200-acre former Mather Field Air Force Base. The site is the former location of the nuclear weapons bunkers associated with former Strategic Air Command located within Mather Field Air Force Base. The site additionally housed underground fuel storage tanks, small arms ranges, a celestial navigation training course, a mortar target range, and grenade practice range, and a

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munitions burn/disposal pit. Mr. Yates completed the site investigation associated within these past uses. The proposed site uses include 478 acres of low density residences, 69 acres of commercial/office space, 179 acres of recreational uses with the balance being used for public/quasi-public uses.

**The Creamery, Sacramento, CA**

This site has been developed since 1895 and is planned for re-development as medium/high density residential. Crystal Cream and Butter operated on the site between 1912 and 2008. Thirteen underground fuel storage tanks and prior demolition activities were found to have impacted the soil and groundwater beneath the site. After removal of the impacted soils and the completion of the Screening-Level Vapor Intrusion Risk Assessment, the site was recommended for closure by the Sacramento County Environmental Management Department. Mr. Yates completed the monitoring well abandonment workplan, the soil and water management plan, coordinated monitoring well abandonment activities, and submitted the request for closure. Complicating this process was the proximity of the monitoring wells to critical utilities such as fiber optic lines. Additionally, Mr. Yates complete a soil investigation and removal project driven by lead impacts in shallow soil. The site achieved regulatory closure in June of 2014.

**Transcan/Hillcrest Area Specific Plan, Antioch, CA**

Mr. Yates completed a modified phase environmental site assessment in support of the initial planning land acquisition activities for this proposed 375-acre transit oriented development. Additionally, Mr. Yates assisted the project proponent in the opportunities and constraints analysis for the project. This project is a large infill project located within the City of Antioch along the planned eBART extension through Contra Costa County connecting to the Pittsburg/Bay Point Line. The project is planned for a multi-faceted transit oriented development with a town center, 2,500 high density residential units, and no single-family residences. Initial planning was complicated by a mix of historic agriculture and industrial uses that will be mitigated throughout the development process.

**Solano County Fairgrounds Redevelopment, Vallejo, CA**

Mr. Yates completed a modified phase environmental site assessment and assisted in the geotechnical investigation in support of the initial planning phase of the proposed redevelopment of this 180-acre existing county fairgrounds site. Large areas of undocumented fill, underground fuel storage tanks, animal disposal pits, lead/asbestos, PCBs, and animal waste in shallow groundwater were all issues identified in the initial phases of the assessment.

**Northeast Fairfield Specific Plan, Fairfield, CA**

Mr. Yates completed a hazardous materials assessment geotechnical feasibility study for this large master planned community. This project included the development of previously undeveloped land, the redevelopment of the Cement Hill industrial area, a transit village with Capitol Corridor service, a railroad grade separation, and redevelopment of former railroad facilities. The planned uses included more than 6,000 single family residences, an employment center, retail, warehouse, and commercial.

**Horizons @ New Rancho, Rancho Cordova, CA**

Mr. Yates completed a Phase One Environmental Site Assessment with a Tier 1 Vapor Encroachment Screening on this 1.07-acre redevelopment site along Folsom Boulevard in Rancho Cordova, California. This redevelopment site is planned for reuse as a multi-family low income housing development. This work was

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completed for the City of Rancho Cordova and their Successor Agency to the Redevelopment Agency in support of their grant application to the United States Department of Housing and Urban Development.

**Church Street Subdivision, Half Moon Bay, CA**

Mr. Yates completed several technical studies in support of the environmental planning and permitting of this residential infill project located within Half Moon Bay, California. Mr. Yates completed a modified Phase One Environmental Site Assessment that included soils sampling and analysis, preliminary drainage study, and assisted in the completion of the geotechnical feasibility study. The environmental sampling was completed as a screening tool to assess the potential for remnant pesticides located within the near surface soil of the site. The preliminary drainage study was complicated by dense riparian vegetation along the banks of Pilarcitos Creek, floodplane issues, and the potential need to expand the stream capacity to accommodate for the potential of an upstream earthen dam failure.

**Triangle Area Infill Mixed Use Development, West Sacramento, CA**

Mr. Yates assisted in the preliminary geotechnical design services for two separate projects on nearby but discontinuous sites in West Sacramento, California. The two sites are controlled by different developers and are separate distinct projects but were investigated concurrently for preliminary geotechnical design purposes. The primary geotechnical design concerns for both sites were relatively soft/loose thick alluvial soil deposits and the effects of seismic shaking on the alluvial soil. Mr. Yates assistance included summarizing the proposed improvements, review of existing and area documents, summarizing the geologic setting, and summarizing both generalized soil and groundwater conditions.

**Stockton Waterfront Project, Stockton, CA**

Mr. Yates was Project Manager for the approximately 70-acre designated Brownfield site. This site was the location of the Colberg Boat Works that had historically been used to build and repair mine sweeping ships during World War II and more recently had been utilized for a variety of industrial activities. Mr. Yates completed the Phase One Environmental Site Assessment and coordinated the geotechnical investigation for this complex waterfront project. The project will encompass 69 single-family, waterfront residences with internal streets, underground utilities, landscaping, and clubhouse.

**Capital Village Development, Rancho Cordova, CA**

Mr. Yates completed a Phase One and Two Environmental Site Assessments for Beazer Homes' proposed 117-acre Capital Village infill development. This project is proposed to include approximately 1,000 homes, a shopping center, parks and multi-use/office areas. Challenging site conditions included a history of dredge mining and more recent site leveling made site conditions difficult for the Phase Two ESA completed to assess for the potential of remnant mercury remaining within the near surface soil of the property.

**M&G Street Bridges Repair, Merced, CA**

Mr. Yates was Project Manager for this project conducting an Initial Site Assessment in general conformance with California Department of Transportation Standard Environmental Reference. The study area included the proposed rehabilitation, widening, striping, turn lane, drainage, bridge/structural, and bike lane improvements to the M Street and G Street bridges over Bear Creek in the City of Merced, Merced County, California. This study was completed in support of project NEPA/CEQA environmental documentation and well as the preliminary phases of project design.

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**Bryan C. Yates, AICP, QSD**

Program Manager

5012 Luce Avenue, Suite 103

McClellan, CA 95652

Cell: 916-417-8818

Bryan.Yates@tetrattech.com

**Synagro West Land Application Sites, Solano County and Sacramento County, California**

Mr. Yates completed the 2015 annual soil monitoring at three separate land disposal facilities utilized for the disposal of biosolid wastes derived from municipal waste water treatment plants located throughout northern and central California. The three facilities monitored in 2015 included the Emigh Souza Ranch, Silva Ranch I, and Silva Ranch II Properties located in both Sacramento and Solano Counties. These facilities are privately held ranches maintaining land application agreements with Synagro West, Inc. The monitoring which was comprised of sample collection (two depths), laboratory analysis, and data reporting is required by the California Central Valley Regional Water Quality Control Board (CVRWQCB) Monitoring and Reporting Program (MRP) for each of the three facilities.

Sample collection within the land application fields at each facility included utilizing a small drill rig to advance soil borings at 24 separate locations to a maximum depth of six feet below the ground surface. Soil samples were collected at two intervals at each of the designated sample locations. As required within the MRP, each sample was first described using the Unified Soil Classification System and reference the corresponding United States Department of Agriculture Soil classification. The MRP required that the soil samples collected be analyzed as follows: total solids, total alkalinity, cation exchange capacity, electrical conductivity, chlorite by the California Waste Extraction Test using deionized water (DIWET), iron and manganese by the DIWET, and pH.

Mr. Yates prepared a separate report for each of the three facilities summarizing the work completed and presenting the laboratory data. Additionally, Mr. Yates provided the GIS files for the sample locations to assist Synagro West, Inc. in managing the data from each of their facilities going forward.

**North Spring Street Bridge Widening Project, Los Angeles, CA**

Mr. Yates was the Project Manager for this project, evaluating, addressing, and responding to the Department of Transportation and the City of Los Angeles concerns raised over the hazardous materials impacts by the proposed project during the NEPA/CEQA environmental documentation process. The proposed project would widen the existing 50-foot-wide viaduct by approximately 20 feet on each side, resulting in a 90-foot-wide by 700-foot-long viaduct extending northeasterly from Aurora Street on the southwest to approximately 500 feet west of South Avenue 18 in the City and County of Los Angeles. One eastbound left-turn pocket lane would be added to the existing four-lane (two in each direction plus eastbound pocket) bridge configuration to match the existing five-point conjunction of North Spring Street, North Broadway Street, and South Avenue 18. As a result of the initial evaluation, the Department of Transportation requested, and Bryan completed, an Initial Site Assessment in general conformance with Caltrans Standard Environmental Reference.

The proposed project would also close the existing unsafe intersection of Aurora Street and North Spring Street, eliminate the existing unsafe triangular merger of Baker Street into North Spring Street, extend Wilhardt Street northerly through a new intersection with North Spring Street to Baker Street, create wider sidewalks on both sides of the widened Viaduct, create wider exterior lanes with shoulders suitable for shared use by cyclists, create wider interior lanes in both directions, create a 10 foot wide raised median on the North Spring Street Bridge, from approximately 90 feet east of the Viaduct's western abutment to approximately 140-feet west of the structure's eastern abutment, structurally retrofit the existing bridge to meet current seismic standards, repair approach roadways to address pavement cracking and differential settlement issues at the bridge; and install new bridge railings, approach and transition guardrails, and restored period street lights.

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