

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

## Hamilton Union High School Expansion

September 13, 2018

Prepared For:

### Hamilton Unified School District

Attn: Ms. Diane Holliman, CBO

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September 13, 2018

Hamilton Unified School District  
Attn: Diane Holliman, CBO  
P.O. Box 488  
Hamilton City, California 95951  
Phone: (530) 826-3261, ext. 6011  
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**REFERENCE: Phase I Environmental Site Assessment**  
Hamilton Union High School Expansion  
Glenn County Assessor Parcel Number: 032-230-015

Dear Ms. Holliman:

NV5 completed a Phase I Environmental Site Assessment (ESA) of the referenced site in Hamilton City, Glenn County, California. The property comprises approximately 45 acres of the southwest portion of Glenn County Assessor Parcel Number 032-230-015. The ESA included research and review of records and discussion with the current property owner's representative. This report presents the findings of the ESA, as well as NV5's opinions and conclusions regarding the presence of recognized environmental conditions at the site.

NV5 appreciates the opportunity to be of service on this important project. If you have questions or require additional information, please contact the undersigned.

Sincerely,

**NV5**

Prepared by:

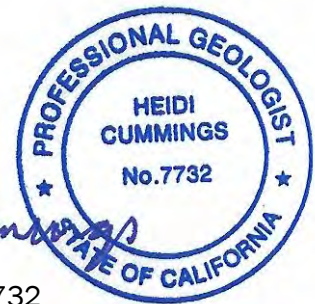


Chad Borean, GIT  
Staff Geologist

Reviewed by:



Heidi Cummings, PG 7732  
Senior Geologist



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## TABLE OF CONTENTS

<b>1.0</b>	<b>INTRODUCTION.....</b>	<b>4</b>
1.1	PURPOSE.....	4
1.2	SCOPE.....	4
<b>2.0</b>	<b>SITE DESCRIPTION.....</b>	<b>5</b>
2.1	SITE LOCATION AND DESCRIPTION.....	5
2.2	CURRENT SITE USES/OPERATIONS.....	5
2.3	CURRENT USES ON ADJACENT PROPERTIES.....	5
<b>3.0</b>	<b>USER PROVIDED INFORMATION.....</b>	<b>8</b>
3.1	TITLE RECORDS.....	8
3.2	ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS.....	8
3.3	QUESTIONNAIRE.....	8
3.4	OWNER/SITE MANAGER/OCCUPANT INFORMATION.....	8
3.5	REASON FOR PERFORMING THE PHASE I ESA.....	8
3.6	INTENDED USE OF THE PROPERTY.....	8
<b>4.0</b>	<b>RECORDS REVIEW.....</b>	<b>8</b>
4.1	STANDARD ENVIRONMENTAL RECORDS SOURCES.....	8
4.1.1	Orphan Sites.....	9
4.2	ADDITIONAL ENVIRONMENTAL RECORDS SOURCES.....	9
4.2.1	Glenn County Air Pollution Control District.....	9
4.2.2	Glenn County Agriculture Department.....	9
4.2.3	State Water Resources Control Board.....	10
4.3	PHYSICAL SETTING AND SOURCES.....	10
4.3.1	Regional Physiographic Conditions.....	10
4.3.2	Geologic Conditions.....	10
4.3.3	Naturally Occurring Asbestos.....	10
4.3.4	Radon.....	11
4.3.5	Soil Conditions.....	11
4.3.6	Groundwater Conditions.....	11
4.3.7	Nearest Surface Water.....	11
4.4	HISTORICAL USE INFORMATION ON THE PROPERTY AND SURROUNDING PROPERTIES..	11
4.4.1	Sanborn Fire Insurance Maps.....	11
4.4.2	Topographic Maps.....	11
4.4.3	Aerial Photographs.....	12
4.4.4	City Directory.....	12
<b>5.0</b>	<b>SITE RECONNAISSANCE.....</b>	<b>13</b>
5.1	METHODOLOGY AND LIMITING CONDITIONS.....	13
5.2	OBSERVATIONS.....	13
5.3	ADJACENT PROPERTY OBSERVATIONS.....	13
<b>6.0</b>	<b>VAPOR ENCROACHMENT SCREENING.....</b>	<b>14</b>

## TABLE OF CONTENTS (CONCLUDED)

7.0	INTERVIEWS.....	14
7.1	INTERVIEW WITH OWNER/SITE MANAGER.....	14
8.0	FINDINGS.....	14
9.0	OPINION.....	15
10.0	DATA GAPS / DEVIATIONS .....	15
11.0	CONCLUSIONS .....	15
12.0	LIMITATIONS .....	16
13.0	REFERENCES .....	16

## LIST OF FIGURES

Figure 1.	Location Map.....	6
Figure 2.	Site Plan .....	7

## APPENDICES

- A EDR Reports
- B Questionnaire
- C Agricultural Chemical Use Records
- D Photographic Log

## ABBREVIATIONS AND ACRONYMS

APN	Assessor's Parcel Number
ASTM	American Society for Testing and Materials
AUL	Activity and Use Limitation
CDHS	California Department of Health Services
CERCLA	Comprehensive Environmental Response Compensation and Liability Act
CFR	Code of Federal Regulations
CREC	controlled recognized environmental condition
CSD	Community Services District
DTSC	Department of Toxic Substances Control
EDR	Environmental Data Resources, Inc.
ESA	Environmental Site Assessment
GCAPCD	Glenn County Air Pollution Control District
HREC	historical recognized environmental condition
NOA	naturally occurring asbestos
pCi/L	picoCuries per liter
PCB	polychlorinated biphenyl
REC	recognized environmental condition
Sanborn	Sanborn Map Company
SPRR	Southern Pacific Railroad
SR	state route
SWRCB	State Water Resources Control Board
USGS	United States Geological Survey
UST	underground storage tank
VEC	vapor encroachment

## 1.0 INTRODUCTION

NV5 performed a Phase I Environmental Site Assessment (ESA) of the southwest portion of Glenn County Assessor Parcel Number (APN) 032-230-015. The subject site comprises approximately 45 acres. The property is adjacent and north of the existing Hamilton Union High School and east of California State Route (SR) 45/Canal Street in Hamilton City, Glenn County, California. The ESA was performed in general accordance with NV5's proposal dated July 20, 2018. Findings of the Phase I ESA are presented herein.

### 1.1 PURPOSE

The purpose of the Phase I ESA is to evaluate whether there is evidence of recognized environmental conditions (RECs) which may have impacted or could potentially impact the subject property. The Phase I ESA was performed using American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (Designation: E1527-13) (ASTM, 2013) as a guideline. The E1527-13 document was identified in the Monday, December 30, 2013 Federal Register Environmental Protection Agency 40 Code of Federal Regulations (CFR), Part 312 Amendment to Standard and Practices for All Appropriate Inquiries Under CERCLA, as an acceptable guidance document for performing Phase I ESAs that satisfy the federal requirements for the conduct of all appropriate inquiries under Section 101(35)(B) of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA).

The term "recognized environmental condition" as defined by the E1527 document pertains to the presence or likely presence of hazardous substances or petroleum products under conditions that indicate an existing release, a past release, or a material threat of a release into structures or into the ground, groundwater or surface water. The term "recognized environmental condition" is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The information provided in this report is based on specific assessment tasks set forth in the ASTM guideline, and is not meant to be comprehensive, to identify all potential concerns, or to eliminate risks associated with environmental conditions. NV5 has used judgment and experience to arrive at the findings and conclusions presented in this report; therefore, the findings and conclusions are not scientific certainties. Environmental conditions may exist at the site that were not identified or encountered as a result of this Phase I ESA. Additional limitations of the Phase I ESA are discussed in Section 12 of this report.

### 1.2 SCOPE

The Phase I ESA included research of local records, review of information provided by an environmental database firm, surface reconnaissance, and interviews as described below.

- NV5 researched the history of the property and vicinity (generally, within a half-mile radius of the site).
- NV5 reviewed information provided by Environmental Data Resources, Inc. (EDR), an environmental database research firm. The EDR report (Appendix A) provided federal and state information intended to meet ASTM standards for the ESA.

- NV5 observed surface conditions at the property and reviewed current and historical aerial photographs, parcel maps, Sanborn Map Company (Sanborn) fire insurance maps, topographic maps, and geologic maps of the area.
- NV5 discussed past site activities and history of the property with the local officials and regulatory personnel. NV5 submitted a questionnaire regarding historical site activities to the Hamilton Unified School District for distribution to the current property owner. Completed questionnaire is included in Appendix B.

## 2.0 SITE DESCRIPTION

This section describes the site location, current site and adjacent land uses and previous environmental assessments.

### 2.1 SITE LOCATION AND DESCRIPTION

The approximately 45-acre subject property is adjacent and north of the current Hamilton Union High School and east of SR 45/Canal Street in Hamilton City, Glenn County, California. The property is accessed from the south via SR 32/Sixth Street or from the west via State Route 45. A site location map is presented as Figure 1. The property is referenced as the southwest portion of Glenn County APN 032-230-015. A site plan is presented as Figure 2.

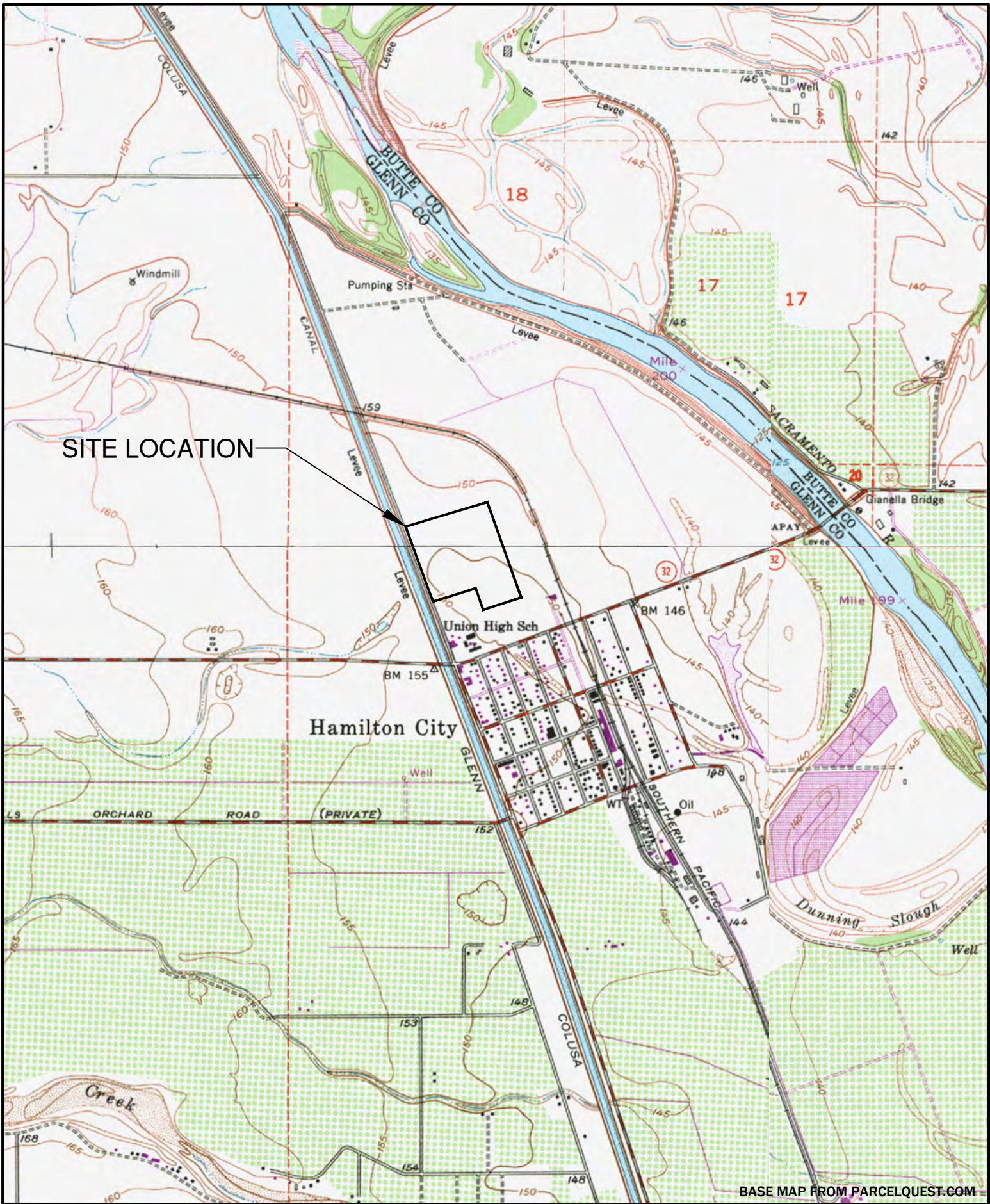
Referencing the Hamilton City Quadrangle 7.5 Minute Series (Topographic) map (United States Geological Survey [USGS], 1969), the subject property is in Township 22 North and Range 1 West, based on the Mount Diablo geodetic datum. The site is centered at about latitude 39.7493 degrees north and longitude 122.0186 degrees west. The property elevation is approximately 153 feet above mean sea level with flat lying surface topography.

### 2.2 CURRENT SITE USES/OPERATIONS

The site is currently owned by Westermann Farms General Partnership and the property currently used for agriculture purposes. The property contains an agriculture water supply well and associated electric service infrastructure.

### 2.3 CURRENT USES ON ADJACENT PROPERTIES

The subject property is bounded by agricultural property to the north and east, the existing Hamilton Union High School and commercial/industrial properties to the south and State Route 45/Canal Street with the Glenn-Colusa Canal to the west.



BASE MAP FROM PARCELQUEST.COM



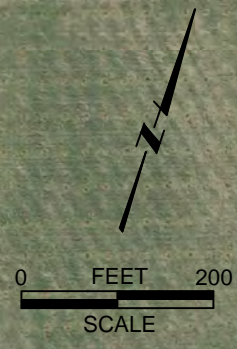
LOCATION MAP  
**HAMILTON UNION HIGH SCHOOL EXPANSION**  
 HAMILTON CITY, CALIFORNIA

DRAWN BY: HJC  
 CHECKED BY: HJC  
 PROJECT NO: 226218-0070779.00  
 DATE: SEPTEMBER, 2018

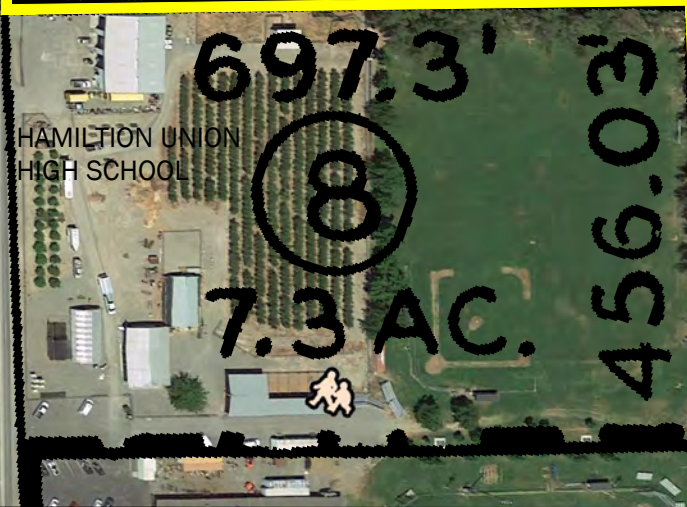
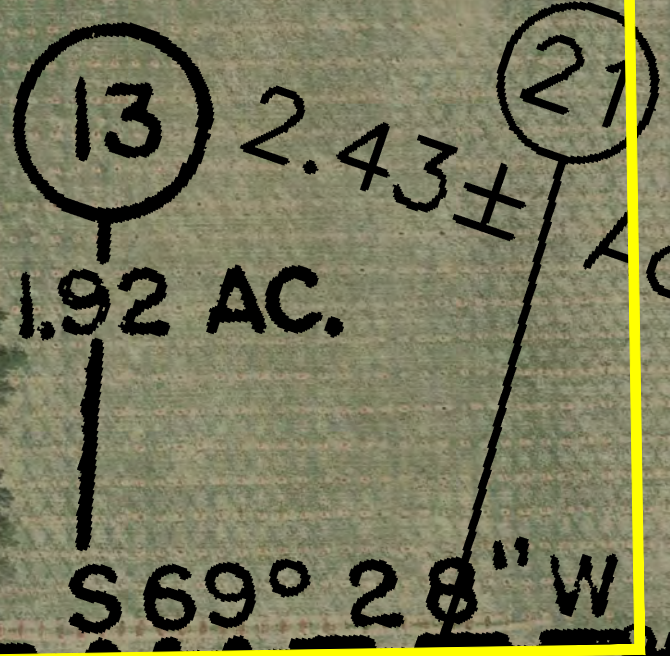
FIGURE  
**1**



ROAD 203



WATER SUPPLY WELL  
POLE MOUNTED TRANSFORMER



SITE PLAN  
HAMILTON UNION HIGH SCHOOL EXPANSION  
HAMILTON CITY, CALIFORNIA

DRAWN BY:	HJC
CHECKED BY:	HJC
PROJECT NO:	226218-0070779.00
DATE:	SEPTEMBER, 2018

FIGURE  
2

## 3.0 USER PROVIDED INFORMATION

### 3.1 TITLE RECORDS

NV5 researched the ownership of the subject property by interview and review of information contained in the ParcelQuest online database (Parcelquest.com, viewed on August 15, 2018). Recorded land title records were not reviewed as part of the Phase I ESA. NV5's research is summarized in Section 4, Records Review.

### 3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

Research of environmental liens and Activity and Use Limitations (AULs) was not included in the Phase I ESA. The property owner did not indicate knowledge of recorded environmental liens or AULs for the subject property.

### 3.3 QUESTIONNAIRE

The questionnaire was completed by the current property owner's representative, Cork McIsaac, President, Agriculture Industries, Inc. Information regarding current or historically recognized environmental conditions associated with the subject property is presented in a questionnaire completed by Mr. McIsaac (Appendix B).

### 3.4 OWNER/SITE MANAGER/OCCUPANT INFORMATION

The current owner of the property is Westermann Farms General Partnership and their representative Cork McIsaac of Agricultural Industries, Inc. was interviewed. NV5 discussed current and historical activities conducted at the subject property. The informal interview is summarized in Section 7 of this report.

### 3.5 REASON FOR PERFORMING THE PHASE I ESA

This Phase I ESA was performed to identify evidence of RECs associated with the subject property.

### 3.6 INTENDED USE OF THE PROPERTY

The proposed use of the property is to develop the land as an expansion of the Hamilton Union High School campus. The site will be served by Hamilton City Community Services District (CSD) that includes water provided by California Water Service – Chico District, storm drain connections provided by Glenn County Planning and Public Works Agency and sewer provided by the CSD.

## 4.0 RECORDS REVIEW

### 4.1 STANDARD ENVIRONMENTAL RECORDS SOURCES

The following information summarizes listings in the EDR report for active sites where releases or spills have occurred within a one-half mile radius up slope of the subject property. NV5 reviewed each of the subject property database listings and evaluated whether the property has RECs,

historical recognized environmental conditions (HRECs) or controlled recognized environmental conditions (CRECs). Other site listings at equal or lower elevations than the target property are presented in the EDR report. Descriptions of the various program lists reviewed are provided starting on page GR-1 of the EDR report.

1. Hamilton Union High School (EDR sites 1, 12 and 13)  
Highways 32 and 45  
Proximity to site: 515 and 1,035 feet southwest  
Database listing:
  - CUPA
  - SWEEPS UST
  - Hist UST

The EDR Report indicates that there were two 1,000-gallon capacity diesel and leaded gasoline tanks associated with Hamilton Union High School. It is not clear from the records whether the tanks were above ground or underground storage tanks (USTs). The tanks were installed circa 1969 (gasoline) and 1975 (diesel). No releases or violations were noted in the EDR report, thus the historical storage/use of petroleum hydrocarbons on the existing school property is considered to be an HREC. (Inquiry with the Hamilton Unified School District indicated that the fuel tanks no longer exist and were apparently formerly located at the present day high school library site). The EDR report lists site no. 1 as downslope but is also associated with the Hamilton Union High School. The information provided for EDR Site No. 1 indicates that although the Glenn County Air Pollution Control District (GCAPCD) reported several violations, none of the violations were in association with a spill or release of hazardous materials. Therefore, no RECs were identified.

#### 4.1.1 Orphan Sites

NV5's review of the orphan site names and approximate locations indicated that the sites were not likely associated with the subject property.

## 4.2 ADDITIONAL ENVIRONMENTAL RECORDS SOURCES

### 4.2.1 Glenn County Air Pollution Control District

NV5 contacted the GCAPCD and requested a file review for the subject property. NV5 received an email from GCAPCD, indicating that there were no records associated with the subject property, they had no active or archive underground storage tank or hazardous materials/waste files, and there were no hazardous material incidents recorded in their hazardous materials incident logs.

### 4.2.2 Glenn County Agriculture Department

NV5 contacted the Glenn County Agriculture Department and inquired about the past use of insecticide, herbicide and pesticide at the subject property. According to the Agriculture Department representative, their records begin in 2011 when the pesticide permitting program was created. Review of the data received from the Agriculture Department indicates that Westerman Farms has been a permittee since January 2011. Only two crop types are listed in the database: cultivated prunes with application dates beginning in January 2011 and ending in June 2016; and

“uncultivated ag” with one application date of May 19, 2017. A copy of the chemical usage record is provided in Appendix C.

### 4.2.3 State Water Resources Control Board

NV5 visited the State Water Resources Control Board (SWRCB) GeoTracker online database (<http://geotracker.waterboards.ca.gov/>, viewed on August 21, 2018). No additional sites were identified beyond those listed in the EDR report, within a one-mile radius of the site.

## 4.3 PHYSICAL SETTING AND SOURCES

### 4.3.1 Regional Physiographic Conditions

The subject property is situated in the Sacramento Valley within the Great Valley geologic province west of the boundary with the Cascade geologic province and east of the boundary of the Coast Range geologic province. The Great Valley geologic province is characterized as an asymmetrical synclinal trough composed of up to 80,000 feet of Jurassic and Eocene age sequenced marine sedimentary units deposited during periods of inundation and Pliocene to recent Holocene age terrestrial sediments originating from the Sierra Nevada, Cascade, and Coast Mountain Ranges during sea recession and periods of mountain uplift.

### 4.3.2 Geologic Conditions

The *Geologic Map of California, Ukiah Sheet* (Jennings and Strand, 1960) depicts the geology of the subject property location as Holocene aged stream channel deposits, the Holocene occurring from 11,000 years before present to the present.

### 4.3.3 Naturally Occurring Asbestos

NV5 reviewed geologic literature regarding the distribution and occurrence of naturally occurring asbestos (NOA) in California. The site is not in an area mapped as likely to contain naturally occurring asbestos and NV5’s field geologist did not observe the presence of ultramafic rock outcrops (typically associated with the occurrence of NOA) at the site.

Based on review of *A General Location Guide for Ultramafic Rocks in California - Areas Likely to Contain Naturally Occurring Asbestos* (California Department of Conservation, Division of Mines and Geology; August 2000) ultramafic rock is mapped approximately 21 miles west of the site.

The Jennings and Strand, 1960 shows a Mesozoic aged ultramafic rock unit mapped approximately 21 miles west of the site and within the Upper Stoney Watershed. Surface water draining from the Upper Stoney Creek Watershed flows into Black Butte Lake where the sediment load is likely deposited, then flows southwest across the valley and ultimately to the Sacramento river approximately 5.5 miles south of the subject property. The site is not within the Upper Stoney Creek Watershed and is protected from inundation and deposition of NOA by the Glenn-Colusa Canal levee. Therefore, naturally occurring asbestos is not a REC for the subject property.

#### 4.3.4 Radon

Radon gas concentrations are often compared to a regulatory screening level of 4 picoCuries per liter [pCi/L]. Based on review of the California Department of Health Services (CDHS) report *Geologic Controls on the Distribution of Radon in California* (Ronald Churchill, Associate Geochemist, California Geological Survey, dated January 25, 1991), Glenn County is not underlain by geologic deposits that increase the chance of elevated radon gas. Glenn County is in Radon Zone 3 as defined by the United States Environmental Protection Agency *Map of Radon Zones for California* (viewed August 21, 2018 at: <http://www.city-data.com/radon-zones/California/California.html>). This zone consists of counties with a predicted average indoor radon screening level less than 2 pCi/L. Furthermore, the *California Indoor Radon Test Results* (Department of Health Services, last updated February 2016) database summary indicates that, in the 95951-zip code for Glenn County, radon concentrations were less than the California Department of Health Services recommended action level of 4 pCi/L in four of four indoor air tests. Therefore, radon is not a REC for the subject property.

#### 4.3.5 Soil Conditions

According to the United States Department of Agriculture Soil Conservation Service, National Cooperative Soil Survey, as summarized in the EDR Report, soil at the site is mapped as Wyo silt loam and Wyo loam. These soils are comprised of alluvium derived from metavolcanics; are well drained; exhibit moderate infiltration rates; and have a high corrosion potential for uncoated steel.

#### 4.3.6 Groundwater Conditions

NV5 did not perform a groundwater investigation at the subject site. Based on our experience in the site vicinity, we anticipate that the depth to groundwater fluctuates seasonally and may be encountered at a depth of approximately 10 to 15 feet below ground surface with flow directions toward the east to southeast toward the Sacramento River.

#### 4.3.7 Nearest Surface Water

Nearest surface water is the Sacramento River is mapped approximately one-half mile northwest of the subject property.

### 4.4 HISTORICAL USE INFORMATION ON THE PROPERTY AND SURROUNDING PROPERTIES

#### 4.4.1 Sanborn Fire Insurance Maps

EDR reported that no Sanborn Fire Insurance Maps were available for the subject property vicinity. Sanborn Maps are typically prepared for municipal areas.

#### 4.4.2 Topographic Maps

Appendix A contains historical topographic maps from the following years: 1904/1906, 1912/1914, 1949, 1950, 1951, 1969 and 2012. NV5 reviewed the maps for evidence of past land use on and around the subject property. The 1904, 1906, 1912 and 1914 maps show no evidence of land use

on the subject property. Hamilton City is mapped south of the subject property, the Hamilton Branch of the Southern Pacific Railroad to the east and north and an Irrigation Canal to the west. The 1949 map shows only the southern portion of the subject property. Union High School and SR 32 are now present south of the property. No changes are evident to the surrounding land use. The 1950 map shows no discernable changes in land use of the subject property and surrounding properties. The 1951 map shows only the northern portion of the property with no discernable changes in land use. The 1969 map shows no changes to the subject property, but several more structures are evident at the Union High School and one new structure is evident to the west adjacent to the Southern Pacific Railroad (SPRR) north of SR32. Increased development of Hamilton City is also evident. The Irrigation Canal has been renamed Glenn-Colusa Canal. The 2012 map shows the present day configuration of roadways, no land use and the SPRR is no longer shown on the map.

#### 4.4.3 Aerial Photographs

Appendix A contains aerial photographs from the following years: 1937, 1941, 1947, 1969, 1973, 1983, 1998, 2006, 2009, 2012 and 2016. NV5 reviewed the photographs for evidence of past land use on and around the subject property. The evidence of past land use is summarized below.

1937: The subject property appears to be cultivated in a hay type crop. Surrounding land use is predominantly agricultural with a few residences. The Union High School is present to the south of the site, the Glenn-Colusa Canal is present west of the site and the Southern Pacific Rail Road is present east of the site.

1941 and 1947: No significant changes to land use on the subject property are evident. Increased development of Hamilton City is evident south of SR 32

1969 and 1973: No significant changes to land use on the subject property are evident. Increase development is evident in Hamilton City. There are several structures adjacent to the SPRR southeast of the subject property north of SR 32.

1983: Land use on the subject property appears to have changed from hay type crop to orchard. Additional development is evident north of SR32 and Hamilton Union High School has expanded to the north adjacent to the southern boundary of the subject property.

1998, 2006, 2009, 2012 and 2016: No apparent changes to the subject property are noted. Continued development is evident on the parcels south of the subject property. Surrounding land use to the north, east and west is agricultural orchards.

#### 4.4.4 City Directory

City directories summarize owners/occupants by street name. Excerpts from the Haines Criss-Cross Directory and/or EDR Digital Archive were provided by EDR for the following years: 1990, 1996, 2001, 2005, 2009, and 2014. The EDR-City Directory Image Report is included in Appendix A.

Review of the city directories indicates that the subject property is only identified in 1990 on SR 32 as Westermann Farm. Other listings are consistent with present day land uses.

## 5.0 SITE RECONNAISSANCE

### 5.1 METHODOLOGY AND LIMITING CONDITIONS

NV5 performed a site reconnaissance on August 15, 2018 by walking the subject property and observing portions of adjacent parcels visible from the subject property and public roadways. The subject property was accessible from State Route 32. Photographs of the property are provided in Appendix D.

### 5.2 OBSERVATIONS

The following paragraphs summarize the site visit observations.

- The property is undeveloped land used for agriculture. No crop was in cultivation at the time of the site visit. There is an underground irrigation system installed across the site.
- One water supply well was observed centrally located on the property.
- One power pole with a pole mounted transformer was located adjacent to the water supply well. No soil staining was observed below the pole-mounted transformer.
- One 2.5-gallon container of herbicide and one 2.5-gallon unmarked container were stored at the water well pad, suggesting that this area is perhaps used as a mixing area.
- There is a shallow stormwater ditch along the shared south boundary between the commercial development and the subject property. The ditch appears to receive runoff from the south along the north-south trending boundary between the commercial property and Hamilton Union High School. Once in the ditch on the subject property, water appears to flow west past the east baseball diamond on Hamilton Union High School then enters the school property drainage ditch.
- No evidence of long-term parking or vehicles likely to store or transport hazardous materials or petroleum products was observed.
- No oil staining, unusual odors or evidence of significant oil or other hydrocarbon or hazardous material spills on the site were observed.
- The subject property had no signs of storage tanks, hazardous waste storage or disposal. During H&K's site reconnaissance, no evidence was observed indicating chemical use or contaminated/stained soil onsite.
- There was no visible evidence for the placement of fill material.

### 5.3 ADJACENT PROPERTY OBSERVATIONS

The subject property is bordered on the north by a dirt access road with orchard beyond, on the east by agricultural property with the SPRR beyond, on the west by SR 45/Canal Street with the Glenn-Colusa Canal beyond, and on the south by Hamilton Union High School and commercial properties that front SR32. NV5 did not observe evidence of hazardous waste generation or storage, petroleum hydrocarbon products, chemical usage, and contaminated or stained soil.

## 6.0 VAPOR ENCROACHMENT SCREENING

No sites considered to be RECs were identified within the search radius with the potential for vapor migration. Thus, a Tier I vapor encroachment screening (VEC) (ASTM E2600 – 10) was not performed.

## 7.0 INTERVIEWS

### 7.1 INTERVIEW WITH OWNER/SITE MANAGER

Mr. Mclsaac, President of Agriculture Industries, indicated that the subject site was historically used for an orchard beginning circa 1980, in 2017 the orchard was removed and they are presently cultivating a hay type crop across the subject property. Mr. Mclsaac indicated that the well was installed in the early 1980's, but was unsure of the exact year. NV5 researched the Department of Water Resources Water Well Completion Report Map Application and found a Well Drillers Report corresponding with the property. According to the Well Drillers Report, the well was constructed in 1978, thus electrical service was likely installed concurrently. NV5 inquired whether chemical mixing occurred at the well or areas of the subject property. Mr. Mclsaac indicated that chemical mixing, to his knowledge, occurred at the shop area. Mr. Mclsaac also indicated that they use various agricultural chemicals for the control of pests and weeds. He provided Agriculture Industries records that span 2010 through 2018. A copy of the records is provided in Appendix C.

NV5 discussed the information on the questionnaire with Mr. Mclsaac. He indicated that the responses provided were for the entire 125-acre parcel, inclusive of the shop area on the southeast corner of the parcel fronting SR 32 and the SPRR. Items 10, 14 and 22 on the questionnaire are specifically related to the shop area which is not part of the proposed property purchase.

## 8.0 FINDINGS

Findings of the Phase I ESA are summarized below.

2. The subject site consists of approximately 45 acres of the southwest portion of Glenn County APN 032-230-015, located north of State Route 32 and east of State Route 45 in Hamilton City, Glenn County, California.
3. The subject property was used for agricultural purposes (hay type crop) from as early as 1937, then as orchards beginning as early as 1983 through 2016. The property representative indicated that the orchard was removed in 2017 and hay type crops are the current crop in cultivation.
4. One pole-mounted transformer was observed at the location of the water supply well. The pole-mounted transformer was likely installed with the water well, circa 1978.
5. One 2.5-gallon container of herbicide and one 2.5-gallon unlabeled container were stored on the concrete pad adjacent to the water supply well, suggesting that mixing of agricultural chemicals may take place at this location.
6. The subject property receives stormwater runoff from the adjacent commercial property to the south.



7. To NV5's knowledge, the subject property is not currently regulated by any federal, state or local agencies, with the exception of the Air Pollution Control District for agricultural chemicals. No violations are noted.
8. Review of federal, state and local records identified no upgradient sites within a ½-mile of the subject property that have REC's.
9. Naturally occurring hazardous materials (i.e. NOA and radon) are not likely to be present at the subject site.

## 9.0 OPINION

NV5's professional opinions based on the findings of the Phase I ESA are presented below.

1. The pole mounted transformer is considered a REC because there is concern that leakage from transformers could contaminate soil with polychlorinated biphenyls (PCBs).
2. The agricultural land use identified on each of the aerial photos, site reconnaissance and land owner representative interview is considered a REC because there is concern for the soil to be contaminated with residual agricultural chemicals (i.e. pesticides and herbicides).
3. Groundwater from the subject property water supply well has the potential to contain agricultural chemicals and other unknown contaminants and is a REC for the property.
4. Fill material that is sourced from the alluvial deposits of Stony Creek to the south could potentially contain NOA and should be avoided.

## 10.0 DATA GAPS / DEVIATIONS

Research of environmental liens and AULs was not included in the scope of the Phase I ESA. A title history review was not conducted as part of this ESA.

## 11.0 CONCLUSIONS

NV5 performed an ESA of the subject property in Hamilton City, Glenn County, California in general conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 9, Data Gaps/Deviations and Section 11, Limitations.

This assessment revealed evidence of known RECs in connection with the past land uses of the subject property. At the time this ESA was conducted, PCBs and agricultural chemicals are the only potential sources of contamination at the subject site. NV5 recommends soil sampling for PCBs be conducted beneath the existing transformer and for agricultural chemicals site wide. The recommended sampling should be conducted as part of a Preliminary Endangerment Assessment in accordance with the Department of Toxic Substances Control (DTSC) *Interim Guidance, Evaluation of School Sites with Potential Soil Contamination as a Result of Lead from Lead-Based Paint, Organochlorine Pesticides from Termiticides, and Polychlorinated Biphenyls from Electrical Transformers*, dated June, 2006 and the *Interim Guidance for Sampling Agricultural Properties (Third Revision)* dated August 7, 2008.

Groundwater from the subject property water supply well should be sampled for Title 27 drinking water parameters if the school district intends to take possession of the well and use the water for potable and/or non-potable water supply for the high school.

If import of fill from Stony Creek alluvial deposits is planned, then the fill material should be evaluated for the presence of NOA in accordance with the DTSC's *Information Advisory, Clean Imported Fill Material* (October 2001).

## 12.0 LIMITATIONS

NV5 presented the above information as it was presented to us and cannot assume responsibility for the completeness or accuracy of the information reviewed or received. The information provided in this report is not meant to be comprehensive, to identify all potential concerns, or to eliminate the risk involved in property acquisition.

NV5 has used judgment and experience to arrive at the opinions, conclusions and recommendations presented in this report. Therefore, the opinions, conclusions and recommendations are not scientific certainties. Environmental conditions may exist at the site that were not identified or encountered as a result of this ESA.

The scope of the ESA did not include determining the presence of lead paint, endangered species, geologic hazards, archeological sites, or ecologically sensitive areas.

Because research information is continually updated, the accounts presented in this report can become outdated with time. In addition, site conditions can change, potentially rendering our conclusions invalid or obsolete. Therefore, we do not recommend relying on the accuracy of this report after 90 days of the date issued. At that time, we recommend updating this report to reflect any new available information. We can assist in updating this report, should this process be necessary.

NV5 prepared and issued this report for the exclusive use of the client. The information, conclusions and recommendations presented apply only to the site. NV5 is not responsible for any other party's interpretations of the reported information.

NV5 performed this work in accordance with present, regional, generally accepted standards of care. This report does not represent a legal opinion. No warranty is expressed or implied.

## 13.0 REFERENCES

American Society for Testing and Materials (ASTM), 2013. *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E 1527-13*.

California Division of Mines and Geology, 2000. *A General Location Guide for Ultramafic Rocks in California - Areas Likely to Contain Naturally Occurring Asbestos, August, Map scale 1:1,100,000, Open-File Report 2000-19*.

California Department of Health Services (CDHS), 2010. *California Indoor Radon Test Results (Last updated Feb, 2016)*.

CDHS, 1991. *Geologic Controls on the Distribution of Radon in California*. January 25.

Environmental Data Resources, Inc. (EDR), 2018. *The EDR Aerial Photo Decade Package*. August 15.

EDR, 2018a. *Certified Sanborn® Map Report*. August 14.

EDR, 2018b. *The EDR-City Directory Image Report*. September 13.

EDR, 2018c. *The EDR Historical Topographic Map Report with QuadMatch™*. August 14.

EDR, 2018d. *The EDR Radius Map™ Report with GeoCheck®*. August 14.

Federal Register, 2013. *Environmental Protection Agency 40 Code of Federal Regulations (CFR), Part 312 Amendment to Standard and Practices for All Appropriate Inquiries Under CERCLA*. Monday, December 30.

Jennings and Strand, 1960. *Geologic Map of California, Ukiah Sheet*. California Division of Mines and Geology.

State Water Resources Control Board, 2016. GeoTracker online database found at: <http://geotracker.waterboards.ca.gov/>. Viewed on April 25, 2018.

United States Environmental Protection Agency. *Map of Radon Zones for California*. Viewed August 21, 2018 at: <http://www.city-data.com/radon-zones/California/California.html>

United States Geological Survey (USGS), 1969. *Hamilton City Quadrangle 7.5 Minute Series (Topographic)*.

**APPENDIX A**

The EDR Radius Map™ with Geocheck®

Certified Sanborn® Map Report

The EDR Historical Topographic Map Report with QuadMatch™

The EDR Aerial Photo Decade Package

The EDR-City Directory Image Report

**Hamilton Union High School**

County Road 203  
Orland, CA 95963

Inquiry Number: 5391091.2s  
August 14, 2018

**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)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	116
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-9
Physical Setting Source Map Findings .....	A-11
Physical Setting Source Records Searched .....	PSGR-1

***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

COUNTY ROAD 203  
ORLAND, CA 95963

#### COORDINATES

Latitude (North): 39.7493940 - 39° 44' 57.81"  
Longitude (West): 122.0186940 - 122° 1' 7.29"  
Universal Tranverse Mercator: Zone 10  
UTM X (Meters): 584072.4  
UTM Y (Meters): 4400194.0  
Elevation: 153 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5603274 HAMILTON CITY, CA  
Version Date: 2012

Northeast Map: 5603332 NORD, CA  
Version Date: 2012

Southeast Map: 5603336 ORD FERRY, CA  
Version Date: 2012

Northwest Map: 5603268 FOSTER ISLAND, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140726, 20140713  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 COUNTY ROAD 203  
 ORLAND, CA 95963

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	HAMILTON HIGH SCHOOL	620 CANAL ST	CUPA Listings, CERS	Lower	515, 0.098, South
<a href="#">A2</a>	BENJAMINS SERVICE IN	6TH AND BROADWAY	HIST UST	Lower	725, 0.137, SE
<a href="#">A3</a>	FASTOP	HWY 32 & BROADWAY	SWEEPS UST	Lower	725, 0.137, SE
<a href="#">A4</a>	BENJAMIN'S SERVICE I	6TH & BROADWAY	HIST UST	Lower	725, 0.137, SE
<a href="#">5</a>	KNIFE RIVER CONSTRUC		US MINES	Lower	772, 0.146, SE
<a href="#">A6</a>	BENJAMIN'S SERVICE I	601 6TH AT BROADWAY	HIST CORTESE	Lower	807, 0.153, SE
<a href="#">B7</a>	HAMILTON SHELL AND S	601 6TH ST	CUPA Listings, CERS, CERS HAZ WASTE, CERS TANKS	Lower	834, 0.158, SE
<a href="#">B8</a>	HAMILTON GAS AND FOO	601 6TH ST	UST	Lower	834, 0.158, SE
<a href="#">B9</a>	T-MOBILE WEST CORPOR	480 6TH ST	CUPA Listings	Lower	834, 0.158, SE
<a href="#">B10</a>	DOLLAR GENERAL # 156	400 SIXTH ST	CUPA Listings, CERS, CERS HAZ WASTE	Lower	834, 0.158, SE
<a href="#">B11</a>	ORLAND LIBERTY GAS &	506 6TH STREET	CUPA Listings, CERS, CERS HAZ WASTE, CERS TANKS	Lower	853, 0.162, SE
<a href="#">C12</a>	HAMILTON UNION HIGH	HIGHWAYS 32 & 45	SWEEPS UST	Higher	1035, 0.196, South
<a href="#">C13</a>	HAMILTON UNION HIGH	HIGHWAYS 32 AND 45	HIST UST	Higher	1035, 0.196, South
<a href="#">D14</a>	PG&E HAMILTON A SUBS	CORNER OF HIGHWAY 32	CUPA Listings	Lower	1092, 0.207, ESE
<a href="#">D15</a>	R & R SALES, INC.	624 6TH ST	CUPA Listings, CERS, CERS HAZ WASTE	Lower	1173, 0.222, ESE
<a href="#">16</a>	CALIFORNIA WATER SER	SOUTHEAST CORNER OF	CUPA Listings, CERS	Lower	1276, 0.242, SSE
<a href="#">17</a>	JACKPOT FOOD MART	585 SIERRA ST	LUST, SWEEPS UST, HIST CORTESE, CERS	Lower	1400, 0.265, ESE
<a href="#">18</a>	DOUBLE E MARKET	575 SACRAMENTO ST	LUST, CHMIRS, HIST CORTESE, CERS	Lower	1766, 0.334, ESE
<a href="#">19</a>	CALIFORNIA FARM SUPP	HIGHWAY 32	ENVIROSTOR, CPS-SLIC, CERS	Lower	3618, 0.685, SSE



# 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-SQG..... RCRA - Small 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

## EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls

### **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

CPS-SLIC..... Statewide SLIC Cases

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

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

## EXECUTIVE SUMMARY

SCH..... School Property Evaluation Program  
CDL..... Clandestine Drug Labs  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register

### **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**

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

## EXECUTIVE SUMMARY

US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites 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
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
CERS.....	CERS
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
UIC GEO.....	UIC GEO (GEOTRACKER)
CIWQS.....	California Integrated Water Quality System
PROJECT.....	PROJECT (GEOTRACKER)

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

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
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**

#### ***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 04/30/2018 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>CALIFORNIA FARM SUPP</i></b> Facility Id: 11070006 Status: No Further Action	<b><i>HIGHWAY 32</i></b>	<b><i>SSE 1/2 - 1 (0.685 mi.)</i></b>	<b><i>19</i></b>	<b><i>113</i></b>

#### ***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 2 LUST sites 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><i>JACKPOT FOOD MART</i></b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0602100023	<b><i>585 SIERRA ST</i></b>	<b><i>ESE 1/4 - 1/2 (0.265 mi.)</i></b>	<b><i>17</i></b>	<b><i>105</i></b>
<b><i>DOUBLE E MARKET</i></b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 06/11/2018	<b><i>575 SACRAMENTO ST</i></b>	<b><i>ESE 1/4 - 1/2 (0.334 mi.)</i></b>	<b><i>18</i></b>	<b><i>108</i></b>

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
Status: Case Closed  
Global Id: T0602100035

### ***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 is 1 UST 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>
HAMILTON GAS AND FOO Database: UST, Date of Government Version: 06/11/2018 Facility Id: 11-000-999974	601 6TH ST	SE 1/8 - 1/4 (0.158 mi.)	B8	53

### **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 04/23/2018 has revealed that there are 4 CERS HAZ WASTE sites 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>
<i>HAMILTON SHELL AND S</i>	<i>601 6TH ST</i>	<i>SE 1/8 - 1/4 (0.158 mi.)</i>	<i>B7</i>	<i>17</i>
<i>DOLLAR GENERAL # 156</i>	<i>400 SIXTH ST</i>	<i>SE 1/8 - 1/4 (0.158 mi.)</i>	<i>B10</i>	<i>53</i>
<i>ORLAND LIBERTY GAS &amp;</i>	<i>506 6TH STREET</i>	<i>SE 1/8 - 1/4 (0.162 mi.)</i>	<i>B11</i>	<i>58</i>
<i>R &amp; R SALES, INC.</i>	<i>624 6TH ST</i>	<i>ESE 1/8 - 1/4 (0.222 mi.)</i>	<i>D15</i>	<i>91</i>

#### ***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 2 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>
HAMILTON UNION HIGH	HIGHWAYS 32 & 45	S 1/8 - 1/4 (0.196 mi.)	C12	90

## EXECUTIVE SUMMARY

Comp Number: 21666

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FASTOP Status: A Tank Status: A Comp Number: 32729	HWY 32 & BROADWAY	SE 1/8 - 1/4 (0.137 mi.)	A3	14

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 3 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>
HAMILTON UNION HIGH Facility Id: 00000021666	HIGHWAYS 32 AND 45	S 1/8 - 1/4 (0.196 mi.)	C13	90

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BENJAMINS SERVICE IN BENJAMIN'S SERVICE I Facility Id: 00000032729	6TH AND BROADWAY 6TH & BROADWAY	SE 1/8 - 1/4 (0.137 mi.) SE 1/8 - 1/4 (0.137 mi.)	A2 A4	13 15

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 04/23/2018 has revealed that there are 2 CERS TANKS sites 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>
<i>HAMILTON SHELL AND S ORLAND LIBERTY GAS &amp;</i>	<i>601 6TH ST 506 6TH STREET</i>	<i>SE 1/8 - 1/4 (0.158 mi.) SE 1/8 - 1/4 (0.162 mi.)</i>	<i>B7 B11</i>	<i>17 58</i>

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

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES 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>
KNIFE RIVER CONSTRUC Database: US MINES, Date of Government Version: 05/03/2018		SE 1/8 - 1/4 (0.146 mi.)	5	16

## EXECUTIVE SUMMARY

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 8 CUPA Listings sites 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>
<b>HAMILTON HIGH SCHOOL</b> Database: CUPA GLENN, Date of Government Version: 01/22/2018	<b>620 CANAL ST</b>	<b>S 0 - 1/8 (0.098 mi.)</b>	<b>1</b>	<b>8</b>
<b>HAMILTON SHELL AND S</b> Database: CUPA GLENN, Date of Government Version: 01/22/2018	<b>601 6TH ST</b>	<b>SE 1/8 - 1/4 (0.158 mi.)</b>	<b>B7</b>	<b>17</b>
T-MOBILE WEST CORPOR Database: CUPA GLENN, Date of Government Version: 01/22/2018	480 6TH ST	SE 1/8 - 1/4 (0.158 mi.)	B9	53
<b>DOLLAR GENERAL # 156</b> Database: CUPA GLENN, Date of Government Version: 01/22/2018	<b>400 SIXTH ST</b>	<b>SE 1/8 - 1/4 (0.158 mi.)</b>	<b>B10</b>	<b>53</b>
<b>ORLAND LIBERTY GAS &amp;</b> Database: CUPA GLENN, Date of Government Version: 01/22/2018	<b>506 6TH STREET</b>	<b>SE 1/8 - 1/4 (0.162 mi.)</b>	<b>B11</b>	<b>58</b>
PG&E HAMILTON A SUBS Database: CUPA GLENN, Date of Government Version: 01/22/2018	CORNER OF HIGHWAY 32	ESE 1/8 - 1/4 (0.207 mi.)	D14	91
<b>R &amp; R SALES, INC.</b> Database: CUPA GLENN, Date of Government Version: 01/22/2018	<b>624 6TH ST</b>	<b>ESE 1/8 - 1/4 (0.222 mi.)</b>	<b>D15</b>	<b>91</b>
<b>CALIFORNIA WATER SER</b> Database: CUPA GLENN, Date of Government Version: 01/22/2018	<b>SOUTHEAST CORNER OF</b>	<b>SSE 1/8 - 1/4 (0.242 mi.)</b>	<b>16</b>	<b>102</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 [CALSTATES]. 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 3 HIST CORTESE sites 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>
BENJAMIN'S SERVICE I Reg Id: 110021	601 6TH AT BROADWAY	SE 1/8 - 1/4 (0.153 mi.)	A6	17
<b>JACKPOT FOOD MART</b> Reg Id: 110029	<b>585 SIERRA ST</b>	<b>ESE 1/4 - 1/2 (0.265 mi.)</b>	<b>17</b>	<b>105</b>
<b>DOUBLE E MARKET</b> Reg Id: 110043	<b>575 SACRAMENTO ST</b>	<b>ESE 1/4 - 1/2 (0.334 mi.)</b>	<b>18</b>	<b>108</b>



## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

<u>Site Name</u>	<u>Database(s)</u>
HAMILTON UNION HIGH SCHOOL DISTRICT	CDL
SILVIERA AUTO WRECKING	CDL
ARLY'S AUTO DISMANTLING	CDL
WOODY AND WEBB'S AUTO WRECKING	HAZNET
EVERSOLE AUTO WRECKING	ENVIROSTOR
	ENVIROSTOR
	ENVIROSTOR
	ENVIROSTOR
	ENVIROSTOR

# OVERVIEW MAP - 5391091.2S



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

County Boundary

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

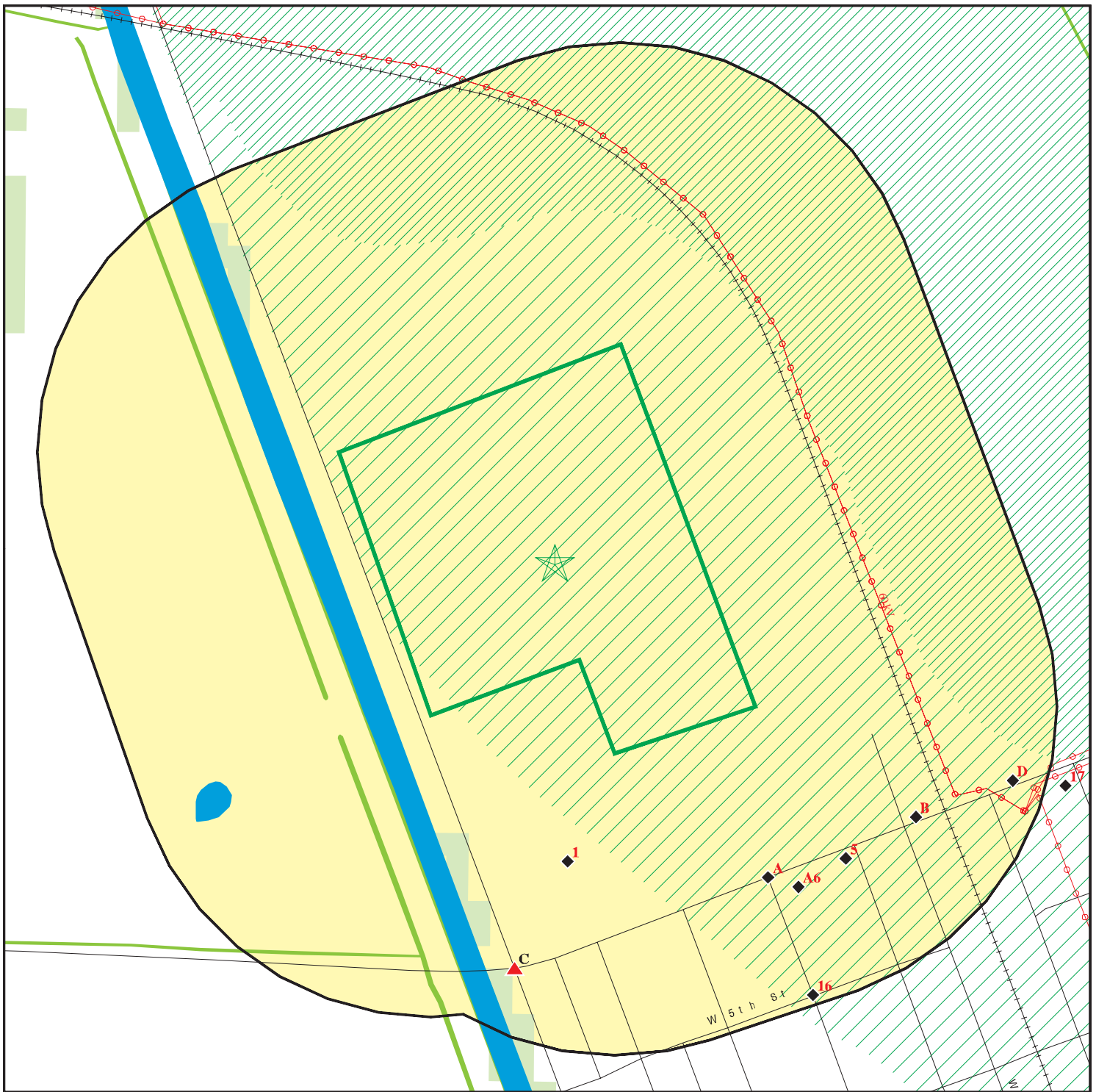
Areas of Concern















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: Hamilton Union High School  
 ADDRESS: County Road 203  
 Orland CA 95963  
 LAT/LONG: 39.749394 / 122.018694

CLIENT: Holdrege & Kull Consultants  
 CONTACT: Heidi Cummings  
 INQUIRY #: 5391091.2s  
 DATE: August 14, 2018 2:10 pm

# DETAIL MAP - 5391091.2S



-  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
-  Power transmission lines
-  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: Hamilton Union High School  
 ADDRESS: County Road 203  
 Orland CA 95963  
 LAT/LONG: 39.749394 / 122.018694

CLIENT: Holdrege & Kull Consultants  
 CONTACT: Heidi Cummings  
 INQUIRY #: 5391091.2s  
 DATE: August 14, 2018 2:17 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	0.001		0	NR	NR	NR	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		0	0	NR	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</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		0	0	2	NR	NR	2

## 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		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
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	0.001		0	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	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	4	NR	NR	NR	4
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	2	NR	NR	NR	2
HIST UST	0.250		0	3	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	2	NR	NR	NR	2
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	1	NR	NR	NR	1
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	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		0	0	0	NR	NR	0
CUPA Listings	0.250		1	7	NR	NR	NR	8
DRYCLEANERS	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
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	2	NR	NR	3
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	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		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	1	21	4	1	0	27
-------------	--	---	---	----	---	---	---	----

#### 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

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1**  
**South**  
**< 1/8**  
**0.098 mi.**  
**515 ft.**

**HAMILTON HIGH SCHOOL**  
**620 CANAL ST**  
**HAMILTON CITY, CA 95951**

**CUPA Listings** **S120043715**  
**CERS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**152 ft.**

CUPA GLENN:  
 Supplemental Location Text: Not reported  
 CERSID: 10458241  
 HM OnSite: Y  
 CalARP Regulated Substances: N  
 Own Or Operate UST: N  
 Own Or Operate APST: N  
 HW Generator: N  
 Recycle: N  
 Onsite HW Treatment: N  
 Financial Assurance: N  
 RW Consolidation Site: N  
 HW Tank Closure: N  
 RCRA Large Quantity Generator: N  
 HHW Collection: N  
 Latitude Measure: 39.74441  
 Longitude Measure: -122.0192

CERS TANKS:  
 Site ID: 121431  
 CERS ID: 10458241  
 CERS Description: Chemical Storage Facilities

Violations:  
 Site ID: 121431  
 Site Name: Hamilton High School  
 Violation Date: 04-12-2017  
 Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
 Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.  
 Violation Notes: Returned to compliance on 07/24/2017. Need to maintain a copy of the current hazardous materials business plan on site and have it readily available.  
 Violation Division: Glenn County Air Pollution Control District  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 121431  
 Site Name: Hamilton High School  
 Violation Date: 04-12-2017  
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
 Violation Notes: Returned to compliance on 07/24/2017. Employees must receive initial and annual refresher training on hazardous materials handling and emergency response. Maintain training records for three years.  
 Violation Division: Glenn County Air Pollution Control District  
 Violation Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON HIGH SCHOOL (Continued)**

**S120043715**

Violation Source: CERS

Site ID: 121431  
Site Name: Hamilton High School  
Violation Date: 09-16-2013  
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 12/16/2014. Requested complete Hazardous Materials Business Plan be submitted in CERS.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 121431  
Site Name: Hamilton High School  
Violation Date: 07-15-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.  
Violation Notes: Returned to compliance on 12/16/2014. Based on my observations of the compressed gases storage outside the shop and the acids/bases stored in the science lab, employees are not receiving adequate training on handling/ storing hazardous materials. Need to provide training and/or refresher training.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 121431  
Site Name: Hamilton High School  
Violation Date: 07-15-2013  
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)  
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.  
Violation Notes: Returned to compliance on 12/16/2014. Needed to update Emergency Response/ Contingency Plan and submit with HMBP in CERS. Needed to provide updated Emergency Contacts (and info).  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 121431  
Site Name: Hamilton High School  
Violation Date: 07-15-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 12/16/2014. Needed to update facility map to include the locations of the hazardous materials (compressed gases) and submit with the HMBP in CERS.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON HIGH SCHOOL (Continued)**

**S120043715**

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 121431  
Site Name: Hamilton High School  
Violation Date: 04-12-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Returned to compliance on 04/12/2017. Update hazardous materials inventory to accurately report compressed gases storage increase. Corrected on site.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 121431  
Site Name: Hamilton High School  
Violation Date: 07-15-2013  
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 12/16/2014. Needed to update hazardous materials inventory amounts for compressed gases observed during the inspection.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kristen Pidcock  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted site inspection and file review with Marc Eddy, Director of Maintenance. Marc gave consent for me to take photographs. Requested additional information on E-waste, aerosol can disposal, and wastes generated in the science lab.

Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON HIGH SCHOOL (Continued)**

**S120043715**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Conducted site inspection and file review with Marc Eddy, Director of Maintenance. Marc gave consent for me to take photographs. Hard-copy of inspection report on-file with District (facility wasn't reported in CERS yet at time of inspection).

Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-16-2013  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Sent Second Notice to Comply to Marc Eddy for uncorrected violations. In addition, requested HMBP be submitted in CERS by 10/16/13.  
Glenn County Air Pollution Control District

Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 121431  
Facility Name: Hamilton High School  
Env Int Type Code: HMBP  
Program ID: 10458241  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 39.744410  
Longitude: -122.019200

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street  
Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Marc Eddy  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON HIGH SCHOOL (Continued)**

**S120043715**

Entity Name: Marc Eddy  
Entity Title: Not reported  
Affiliation Address: P.O. Box 488  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3261

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 488  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95951  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Marc Eddy  
Entity Title: Director of maintenance  
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: Hamilton Unified School District  
Entity Title: Not reported  
Affiliation Address: P.O. Box 488  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3261

Affiliation Type Desc: Operator  
Entity Name: Hamilton Unified School District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 624-4607

Affiliation Type Desc: Parent Corporation  
Entity Name: Hamilton Unified School District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HAMILTON HIGH SCHOOL (Continued)**

**S120043715**

Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact

Entity Name: Marc Eddy

Entity Title: Director of maintenance

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: (530) 624-4607

Affiliation Type Desc: Secondary Emergency Contact

Entity Name: Alan Joksch

Entity Title: Maintenance

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: (530) 228-5550

**A2**  
**SE**  
 1/8-1/4  
 0.137 mi.  
 725 ft.

**BENJAMINS SERVICE INC**  
**6TH AND BROADWAY**  
**HAMILTON CITY, CA 95951**

**HIST UST S118407886**  
**N/A**

**Site 1 of 4 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**148 ft.**

HIST UST:

File Number: 00025BEA

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025BEA.pdf>

Region: Not reported

Facility ID: Not reported

Facility Type: Not reported

Other Type: Not reported

Contact Name: Not reported

Telephone: Not reported

Owner Name: Not reported

Owner Address: Not reported

Owner City,St,Zip: Not reported

Total Tanks: Not reported

Tank Num: Not reported

Container Num: Not reported

Year Installed: Not reported

Tank Capacity: Not reported

Tank Used for: Not reported

Type of Fuel: Not reported

Container Construction Thickness: Not reported

Leak Detection: Not reported

Click here for Geo Tracker PDF:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A3  
SE  
1/8-1/4  
0.137 mi.  
725 ft.

**FASTOP**  
**HWY 32 & BROADWAY**  
**HAMILTON CITY, CA 95951**

**SWEEPS UST**    **S106926106**  
N/A

Site 2 of 4 in cluster A

Relative:  
Lower  
Actual:  
148 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	32729
Number:	Not reported
Board Of Equalization:	44-004763
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	11-000-032729-000005
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

Status:	Active
Comp Number:	32729
Number:	1
Board Of Equalization:	44-004763
Referral Date:	05-31-92
Action Date:	02-17-94
Created Date:	10-13-88
Owner Tank Id:	UNLEADED
SWRCB Tank Id:	11-000-032729-000001
Tank Status:	A
Capacity:	6000
Active Date:	05-21-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	32729
Number:	1
Board Of Equalization:	44-004763
Referral Date:	05-31-92
Action Date:	02-17-94
Created Date:	10-13-88
Owner Tank Id:	MIDGRADE
SWRCB Tank Id:	11-000-032729-000002
Tank Status:	A
Capacity:	6000
Active Date:	05-21-93
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
---------	--------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FASTOP (Continued)**

**S106926106**

Comp Number: 32729  
Number: 1  
Board Of Equalization: 44-004763  
Referral Date: 05-31-92  
Action Date: 02-17-94  
Created Date: 10-13-88  
Owner Tank Id: PREMIUM  
SWRCB Tank Id: 11-000-032729-000003  
Tank Status: A  
Capacity: 6000  
Active Date: 05-21-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 32729  
Number: 1  
Board Of Equalization: 44-004763  
Referral Date: 05-31-92  
Action Date: 02-17-94  
Created Date: 10-13-88  
Owner Tank Id: DIESEL  
SWRCB Tank Id: 11-000-032729-000004  
Tank Status: A  
Capacity: 10000  
Active Date: 05-21-93  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**A4  
SE  
1/8-1/4  
0.137 mi.  
725 ft.**

**BENJAMIN'S SERVICE INC  
6TH & BROADWAY  
HAMILTON CITY, CA 95951  
Site 3 of 4 in cluster A**

**HIST UST U001617312  
N/A**

**Relative:  
Lower  
Actual:  
148 ft.**

HIST UST:  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000032729  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: WAIT BENJAMIN  
Telephone: 9168263535  
Owner Name: WALTER R. BENJAMIN  
Owner Address: 6TH & BROADWAY  
Owner City,St,Zip: HAMILTON CITY, CA 95951  
Total Tanks: 0005  
  
Tank Num: 001  
Container Num: 2  
Year Installed: 1956  
Tank Capacity: 00006000  
Tank Used for: PRODUCT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BENJAMIN'S SERVICE INC (Continued)**

**U001617312**

Type of Fuel: PREMIUM  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inventor, None

Tank Num: 002  
 Container Num: 1  
 Year Installed: 1956  
 Tank Capacity: 00006000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inventor, None

Tank Num: 003  
 Container Num: 5  
 Year Installed: 1956  
 Tank Capacity: 00000250  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: 10  
 Leak Detection: None

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1976  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 10  
 Leak Detection: None

Tank Num: 005  
 Container Num: 3  
 Year Installed: 1971  
 Tank Capacity: 00006000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 10  
 Leak Detection: None

**5**  
**SE**  
**1/8-1/4**  
**0.146 mi.**  
**772 ft.**

**KNIFE RIVER CONSTRUCTION**

**US MINES 1018162511**  
**N/A**

**GLENN (County), CA**

**Relative:**  
**Lower**  
**Actual:**  
**150 ft.**

US MINES:  
 Mine ID: 0401824  
 SIC code(s): 144200 000000 000000 000000 000000 000000  
 Entity name: STONY CREEK/GILMORE PLANT  
 Company: KNIFE RIVER CONSTRUCTION  
 Status: 4  
 Status date: 20160119  
 Operation Class: non-Coal Mining  
 Number of shops: 0  
 Number of plants: 0  
 Latitude: 39 44 45  
 Longitude: 122 00 51



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A6**  
**SE**  
**1/8-1/4**  
**0.153 mi.**  
**807 ft.**  
**BENJAMIN'S SERVICE INC**  
**601 6TH AT BROADWAY**  
**HAMILTON CITY, CA 95951**

**HIST CORTESE** **S105024000**  
**N/A**

**Relative:** HIST CORTESE:  
**Lower** Region: CORTESE  
**Actual:** Facility County Code: 11  
**149 ft.** Reg By: LTNKA  
Reg Id: 110021

**Site 4 of 4 in cluster A**

**B7**  
**SE**  
**1/8-1/4**  
**0.158 mi.**  
**834 ft.**  
**HAMILTON SHELL AND SUBWAY**  
**601 6TH ST**  
**HAMILTON CITY, CA 95951**

**CUPA Listings** **S120043868**  
**CERS** **N/A**  
**CERS HAZ WASTE**  
**CERS TANKS**

**Relative:** CUPA GLENN:  
**Lower** Supplemental Location Text: Not reported  
**Actual:** CERSID: 10467358  
**152 ft.** HM OnSite: Y  
CalARP Regulated Substances: N  
Own Or Operate UST: Y  
Own Or Operate APST: N  
HW Generator: Y  
Recycle: N  
Onsite HW Treatment: N  
Financial Assurance: N  
RW Consolidation Site: N  
HW Tank Closure: N  
RCRA Large Quantity Generator: N  
HHW Collection: N  
Latitude Measure: 39.74623  
Longitude Measure: -122.01325

**Site 1 of 5 in cluster B**

**CERS TANKS:**  
Site ID: 394315  
CERS ID: 10467358  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 10/02/2017. Diesel Line Leak Detector Failed testing- It was retested and it passed. Repair or replace line leak detector (specify tank) so that it is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 12-15-2015  
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 06/08/2016. Need to submit updated letter from Chief Financial Officer.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 11/19/2014. Gasket on Drain Valve leaking in regular Grade spill bucket. Fixed and retested-pass.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 10/02/2017. Premium spill bucket failed testing, bad gasket in drain valve. Corrected Onsite. Repairs spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 07-13-2016  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)  
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: All grades (Regular, Premium, and Diesel) alarm but no turbine shutdown for sump sensors. Regular and Premium fixed. Diesel scheduled to be fixed Monday 7/18/2016

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 12-15-2015  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 01/05/2016. Premium Spill Bucket leaking through drain.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: A new permit will be issued when all violations are corrected. Obtain and maintain a valid Operating Permit from the CUPA.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 10/02/2017. New Designated Operator is SW Maintenance. Updated DO Form maintained onsite, need to submit to CERS. Notify CUPA of changes to DO within 30 days of a change.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 10/25/2013. Diesel spill bucket gasket missing. Replaced gasket, retest- passed

Violation Division: Glenn County Air Pollution Control District

Violation Program: UST

Violation Source: CERS

Site ID: 394315

Site Name: Hamilton Shell and Subway

Violation Date: 10-02-2017

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Owner/Operator did not continuously monitor the interstitial space of the USTs such that the leak detection activates an audible/visual alarm when a leak is detected. No audible alarm on the Incon for annular spaces. Continuously monitor the interstitial space of the USTs such that the leak detection equipment activates an audible/visual alarm when a leak is detected. Submit verification.

Violation Division: Glenn County Air Pollution Control District

Violation Program: UST

Violation Source: CERS

Site ID: 394315

Site Name: Hamilton Shell and Subway

Violation Date: 11-19-2014

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 06/08/2016. Update Chief Financial Officer letter and submit to CERS.

Violation Division: Glenn County Air Pollution Control District

Violation Program: UST

Violation Source: CERS

Site ID: 394315

Site Name: Hamilton Shell and Subway

Violation Date: 11-19-2014

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 11/19/2014. Secondary Containment Testing was due 10/25/14

Violation Division: Glenn County Air Pollution Control District

Violation Program: UST

Violation Source: CERS

Site ID: 394315

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)  
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."  
Violation Notes: Owner/Operator, in lieu of annual tightness testing, failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. No turbine shutdown for sensors in turbine sumps. Perform annual line test or program for turbine shutdown. Maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Submit verification.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test Returned to compliance on 11/19/2014. Annual Monitoring Certification was due 10/25/14.  
Violation Notes:  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: The business failed to review and electronically certify that the business plan is complete and accurate on or before the annual due date. Electronically submit and certify that the business plan is complete and accurate within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 11/19/2014. UDC 1-2 had diesel in it from leaking fuel filter. Fixed filter and cleaned out UDC. Not enough fuel to shut down pump.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 10/25/2013. Regular spill bucket drain valve leaking. Repair and retest-pass  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 10/02/2017. Owner/Operator failed to test the spill bucket annually. Complete spill bucket testing and submit test results. Corrected onsite  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
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: Update and submit CFO letter to CERS. Complete and submit a copy of the financial responsibility by 1/20/2018  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Date: 12-15-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 12/15/2015. Annual Monitoring Certification was due 11/19/15  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. The Incon is not producing an audible alarm. Needs to be fixed. Maintain leak detection equipment with an audible and visual alarm.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: The generator has not maintained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an active EPA ID number.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
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 03/06/2014. Update Facility information in CERS to include HS Petroleum LLC  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Failure to document and maintain training records for a minimum of three years.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2638(a) & (b), 2641(j), 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a) & (b), 2641(j), 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 10/02/2017. Owner/Operator did not have a properly qualified service technician test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.). Have a properly qualified service technician test leak detection equipment annually.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 10/25/2013. Perform Annual Monitoring Certification on or before 10/25/2014  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Notes: Returned to compliance on 11/19/2014. Premium Line Leak Detector  
Failed. Replaced and retested-pass.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2017  
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

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street  
Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Eric Scott  
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: Prithvipal Gill  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95951  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Scott  
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: HS Petroleum LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: Operator  
Entity Name: Prithvipal Gill  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: Parent Corporation  
Entity Name: Hamilton Shell and Subway  
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: Primary Emergency Contact  
Entity Name: Prithvipal Gill  
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: (714) 914-4417

Affiliation Type Desc: Property Owner  
Entity Name: HS Petroleum LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Prithvipal Gill  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: UST Property Owner Name  
Entity Name: HS Petroleum LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: UST Tank Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Entity Name: Prithvipal Gill  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: UST Tank Owner  
Entity Name: Prithvipal Gill  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

**CERS HAZ WASTE:**

Site ID: 394315  
CERS ID: 10467358  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 10/02/2017. Diesel Line Leak Detector Failed testing- It was retested and it passed. Repair or replace line leak detector (specify tank) so that it is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 12-15-2015  
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 06/08/2016. Need to submit updated letter from Chief Financial Officer.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 11/19/2014. Gasket on Drain Valve leaking in regular Grade spill bucket. Fixed and retested-pass.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 10/02/2017. Premium spill bucket failed testing, bad gasket in drain valve. Corrected Onsite. Repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 07-13-2016  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)  
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."  
Violation Notes: All grades (Regular, Premium, and Diesel) alarm but no turbine shutdown for sump sensors. Regular and Premium fixed. Diesel scheduled to be fixed Monday 7/18/2016  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Date: 12-15-2015  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 01/05/2016. Premium Spill Bucket leaking through drain.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: A new permit will be issued when all violations are corrected. Obtain and maintain a valid Operating Permit from the CUPA.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 10/02/2017. New Designated Operator is SW Maintenance. Updated DO Form maintained onsite, need to submit to CERS. Notify CUPA of changes to DO within 30 days of a change.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 10/25/2013. Diesel spill bucket gasket missing. Replaced gasket, retest- passed  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Owner/Operator did not continuously monitor the interstitial space of the USTs such that the leak detection activates an audible/visual alarm when a leak is detected. No audible alarm on the Incon for annular spaces. Continuously monitor the interstitial space of the USTs such that the leak detection equipment activates an audible/visual alarm when a leak is detected. Submit verification.

Violation Division: Glenn County Air Pollution Control District

Violation Program: UST

Violation Source: CERS

Site ID: 394315

Site Name: Hamilton Shell and Subway

Violation Date: 11-19-2014

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 06/08/2016. Update Chief Financial Officer letter and submit to CERS.

Violation Division: Glenn County Air Pollution Control District

Violation Program: UST

Violation Source: CERS

Site ID: 394315

Site Name: Hamilton Shell and Subway

Violation Date: 11-19-2014

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 11/19/2014. Secondary Containment Testing was due 10/25/14

Violation Division: Glenn County Air Pollution Control District

Violation Program: UST

Violation Source: CERS

Site ID: 394315

Site Name: Hamilton Shell and Subway

Violation Date: 10-02-2017

Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: Owner/Operator, in lieu of annual tightness testing, failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

monitoring system capable of shutting down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. No turbine shutdown for sensors in turbine sumps. Perform annual line test or program for turbine shutdown. Maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Submit verification.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 11/19/2014. Annual Monitoring Certification was due 10/25/14.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: The business failed to review and electronically certify that the business plan is complete and accurate on or before the annual due date. Electronically submit and certify that the business plan is complete and accurate within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 11/19/2014. UDC 1-2 had diesel in it from leaking fuel filter. Fixed filter and cleaned out UDC. Not enough fuel to shut down pump.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 10/25/2013. Regular spill bucket drain valve leaking. Repair and retest-pass  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 10/02/2017. Owner/Operator failed to test the spill bucket annually. Complete spill bucket testing and submit test results. Corrected onsite  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
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: Update and submit CFO letter to CERS. Complete and submit a copy of the financial responsibility by 1/20/2018  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 12-15-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 12/15/2015. Annual Monitoring Certification was due 11/19/15  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Date: 10-02-2017  
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. The Incon is not producing an audible alarm. Needs to be fixed. Maintain leak detection equipment with an audible and visual alarm.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: The generator has not maintained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an active EPA ID number.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
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 03/06/2014. Update Facility information in CERS to include HS Petroleum LLC  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Failure to document and maintain training records for a minimum of three years.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2638(a) & (b), 2641(j), 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a) & (b), 2641(j), 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 10/02/2017. Owner/Operator did not have a properly qualified service technician test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.). Have a properly qualified service technician test leak detection equipment annually.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 10/25/2013. Perform Annual Monitoring Certification on or before 10/25/2014  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 11/19/2014. Premium Line Leak Detector Failed. Replaced and retested-pass.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Glenn County Air Pollution Control District
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Glenn County Air Pollution Control District
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Glenn County Air Pollution Control District
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Glenn County Air Pollution Control District
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Glenn County Air Pollution Control District
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Glenn County Air Pollution Control District
Eval Program:	HMRRP
Eval Source:	CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street  
Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Eric Scott  
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

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Affiliation Type Desc: Environmental Contact  
Entity Name: Prithvipal Gill  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95951  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Scott  
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: HS Petroleum LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: Operator  
Entity Name: Prithvipal Gill  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: Parent Corporation  
Entity Name: Hamilton Shell and Subway  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Prithvipal Gill
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:	(714) 914-4417
Affiliation Type Desc:	Property Owner
Entity Name:	HS Petroleum LLC
Entity Title:	Not reported
Affiliation Address:	P.O. Box 517
Affiliation City:	Hamilton City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95951
Affiliation Phone:	(530) 826-3535
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Prithvipal Gill
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 826-3535
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	HS Petroleum LLC
Entity Title:	Not reported
Affiliation Address:	P.O. Box 517
Affiliation City:	Hamilton City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95951
Affiliation Phone:	(530) 826-3535
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Prithvipal Gill
Entity Title:	Not reported
Affiliation Address:	P.O. Box 517
Affiliation City:	Hamilton City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95951
Affiliation Phone:	(530) 826-3535
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Prithvipal Gill
Entity Title:	Not reported
Affiliation Address:	P.O. Box 517



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

**CERS TANKS:**

Site ID: 394315  
CERS ID: 10467358  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 10/02/2017. Diesel Line Leak Detector Failed testing- It was retested and it passed. Repair or replace line leak detector (specify tank) so that it is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 12-15-2015  
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 06/08/2016. Need to submit updated letter from Chief Financial Officer.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 11/19/2014. Gasket on Drain Valve leaking in regular Grade spill bucket. Fixed and retested-pass.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 10/02/2017. Premium spill bucket failed testing, bad gasket in drain valve. Corrected Onsite. Repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 07-13-2016  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: All grades (Regular, Premium, and Diesel) alarm but no turbine shutdown for sump sensors. Regular and Premium fixed. Diesel scheduled to be fixed Monday 7/18/2016

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 12-15-2015  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 01/05/2016. Premium Spill Bucket leaking through drain.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: A new permit will be issued when all violations are corrected. Obtain and maintain a valid Operating Permit from the CUPA.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 10/02/2017. New Designated Operator is SW Maintenance. Updated DO Form maintained onsite, need to submit to CERS. Notify CUPA of changes to DO within 30 days of a change.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 10/25/2013. Diesel spill bucket gasket missing. Replaced gasket, retest- passed  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)  
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.  
Violation Notes: Owner/Operator did not continuously monitor the interstitial space of the USTs such that the leak detection activates an audible/visual alarm when a leak is detected. No audible alarm on the Incon for annular spaces. Continuously monitor the interstitial space of the USTs such that the leak detection equipment activates an audible/visual alarm when a leak is detected. Submit verification.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
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 06/08/2016. Update Chief Financial Officer letter and submit to CERS.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Returned to compliance on 11/19/2014. Secondary Containment Testing was due 10/25/14  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)  
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."  
Violation Notes: Owner/Operator, in lieu of annual tightness testing, failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. No turbine shutdown for sensors in turbine sumps. Perform annual line test or program for turbine shutdown. Maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Submit verification.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 11/19/2014. Annual Monitoring Certification was due 10/25/14.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: The business failed to review and electronically certify that the business plan is complete and accurate on or before the annual due date. Electronically submit and certify that the business plan is complete and accurate within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 11/19/2014. UDC 1-2 had diesel in it from leaking fuel filter. Fixed filter and cleaned out UDC. Not enough fuel to shut down pump.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 10/25/2013. Regular spill bucket drain valve leaking. Repair and retest-pass  
Violation Division: Glenn County Air Pollution Control District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 10/02/2017. Owner/Operator failed to test the spill bucket annually. Complete spill bucket testing and submit test results. Corrected onsite

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
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: Update and submit CFO letter to CERS. Complete and submit a copy of the financial responsibility by 1/20/2018

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 12-15-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 12/15/2015. Annual Monitoring Certification was due 11/19/15

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. The Incon is not producing an audible alarm. Needs to be fixed. Maintain leak detection equipment with an audible and visual alarm.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: The generator has not maintained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an active EPA ID number.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
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 03/06/2014. Update Facility information in CERS to include HS Petroleum LLC

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Failure to document and maintain training records for a minimum of three years.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-02-2017  
Citation: 23 CCR 16 2638(a) & (b), 2641(j), 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a) & (b), 2641(j), 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Violation Notes: Returned to compliance on 10/02/2017. Owner/Operator did not have a properly qualified service technician test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.). Have a properly qualified service technician test leak detection equipment annually.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 10-25-2013  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 10/25/2013. Perform Annual Monitoring Certification on or before 10/25/2014

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 394315  
Site Name: Hamilton Shell and Subway  
Violation Date: 11-19-2014  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 11/19/2014. Premium Line Leak Detector Failed. Replaced and retested-pass.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2013  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street  
Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Eric Scott  
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: Prithvipal Gill  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Entity Title:	Not reported
Affiliation Address:	P.O. Box 517
Affiliation City:	Hamilton City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95951
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Scott
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:	HS Petroleum LLC
Entity Title:	Not reported
Affiliation Address:	P.O. Box 517
Affiliation City:	Hamilton City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95951
Affiliation Phone:	(530) 826-3535
Affiliation Type Desc:	Operator
Entity Name:	Prithvipal Gill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 826-3535
Affiliation Type Desc:	Parent Corporation
Entity Name:	Hamilton Shell and Subway
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:	Primary Emergency Contact
Entity Name:	Prithvipal Gill
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:	(714) 914-4417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAMILTON SHELL AND SUBWAY (Continued)**

**S120043868**

Affiliation Type Desc: Property Owner  
Entity Name: HS Petroleum LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Prithvipal Gill  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: UST Property Owner Name  
Entity Name: HS Petroleum LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: UST Tank Operator  
Entity Name: Prithvipal Gill  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

Affiliation Type Desc: UST Tank Owner  
Entity Name: Prithvipal Gill  
Entity Title: Not reported  
Affiliation Address: P.O. Box 517  
Affiliation City: Hamilton City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95951  
Affiliation Phone: (530) 826-3535

MAP FINDINGS

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

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<b>B8</b>	<b>HAMILTON GAS AND FOOD</b>	<b>UST</b>	<b>U003778806</b>
<b>SE</b>	<b>601 6TH ST</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>HAMILTON CITY, CA 95951</b>		
<b>0.158 mi.</b>			
<b>834 ft.</b>	<b>Site 2 of 5 in cluster B</b>		

<b>Relative:</b>	UST:		
<b>Lower</b>	Facility ID:	Not reported	
	Permitting Agency:	Glenn County Air Pollution Control District	
<b>Actual:</b>	Latitude:	39.74623	
<b>152 ft.</b>	Longitude:	-122.01325	
	Facility ID:	11-000-999974	
	Permitting Agency:	GLENN COUNTY	
	Latitude:	39.7457897470209	
	Longitude:	-122.013682851868	
	Facility ID:	Not reported	
	Permitting Agency:	Glenn County Air Pollution Control Distr	
	Latitude:	39.74623	
	Longitude:	-122.01325	

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<b>B9</b>	<b>T-MOBILE WEST CORPORATION SAC295</b>	<b>CUPA Listings</b>	<b>S120044191</b>
<b>SE</b>	<b>480 6TH ST</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>HAMILTON CITY, CA 95951</b>		
<b>0.158 mi.</b>			
<b>834 ft.</b>	<b>Site 3 of 5 in cluster B</b>		

<b>Relative:</b>	CUPA GLENN:		
<b>Lower</b>	Supplemental Location Text:	Not reported	
	CERSID:	10601863	
<b>Actual:</b>	HM OnSite:	N	
<b>152 ft.</b>	CalARP Regulated Substances:	N	
	Own Or Operate UST:	N	
	Own Or Operate APST:	N	
	HW Generator:	N	
	Recycle:	N	
	Onsite HW Treatment:	N	
	Financial Assurance:	N	
	RW Consolidation Site:	N	
	HW Tank Closure:	N	
	RCRA Large Quantity Generator:	N	
	HHW Collection:	N	
	Latitude Measure:	39.74623	
	Longitude Measure:	-122.01325	

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<b>B10</b>	<b>DOLLAR GENERAL # 15680</b>	<b>CUPA Listings</b>	<b>S120044253</b>
<b>SE</b>	<b>400 SIXTH ST</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>HAMILTON CITY, CA 95951</b>	<b>CERS</b>	
<b>0.158 mi.</b>		<b>CERS HAZ WASTE</b>	
<b>834 ft.</b>	<b>Site 4 of 5 in cluster B</b>		

<b>Relative:</b>	CUPA GLENN:		
<b>Lower</b>	Supplemental Location Text:	Not reported	
	CERSID:	10655230	
<b>Actual:</b>	HM OnSite:	Y	
<b>152 ft.</b>	CalARP Regulated Substances:	N	
	Own Or Operate UST:	N	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL # 15680 (Continued)**

**S120044253**

Own Or Operate APST: N  
HW Generator: Y  
Recycle: N  
Onsite HW Treatment: N  
Financial Assurance: N  
RW Consolidation Site: N  
HW Tank Closure: N  
RCRA Large Quantity Generator: N  
HHW Collection: N  
Latitude Measure: 39.74623  
Longitude Measure: -122.01325

**CERS TANKS:**

Site ID: 391546  
CERS ID: 10655230  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed at the time of inspection. Inspector: Kristen Pidcock  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed at the time of inspection. Inspector: Kristen Pidcock  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street  
Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Ken Dobias  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL # 15680 (Continued)**

**S120044253**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ERIC VOYLES
Entity Title:	Not reported
Affiliation Address:	100 MISSION RIDGE
Affiliation City:	GOODLETTSVILLE
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37072
Affiliation Phone:	(615) 855-4024
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Environmental Compliance, 100 MISSION RIDGE
Affiliation City:	GOODLETTSVILLE
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37072
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ken Dobias
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:	DOLGEN CALIFORNIA, LLC
Entity Title:	Not reported
Affiliation Address:	100 MISSION RIDGE
Affiliation City:	GOODLETTSVILLE
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	37072
Affiliation Phone:	(615) 855-4024
Affiliation Type Desc:	Operator
Entity Name:	DOLLAR GENERAL #15680
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 715-2104
Affiliation Type Desc:	Parent Corporation
Entity Name:	Dollar General
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL # 15680 (Continued)**

**S120044253**

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

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Jennifer Jones  
Entity Title: District Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (615) 487-2633

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Mike Mulhern  
Entity Title: Regional Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (314) 304-7724

**CERS HAZ WASTE:**

Site ID: 391546  
CERS ID: 10655230  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed at the time of inspection. Inspector: Kristen Pidcock  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed at the time of inspection. Inspector: Kristen Pidcock  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL # 15680 (Continued)**

**S120044253**

Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Ken Dobias  
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: ERIC VOYLES  
Entity Title: Not reported  
Affiliation Address: 100 MISSION RIDGE  
Affiliation City: GOODLETTSVILLE  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37072  
Affiliation Phone: (615) 855-4024

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Environmental Compliance, 100 MISSION RIDGE  
Affiliation City: GOODLETTSVILLE  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37072  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ken Dobias  
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: DOLGEN CALIFORNIA, LLC  
Entity Title: Not reported  
Affiliation Address: 100 MISSION RIDGE  
Affiliation City: GOODLETTSVILLE  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 37072  
Affiliation Phone: (615) 855-4024

Affiliation Type Desc: Operator

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DOLLAR GENERAL # 15680 (Continued)**

**S120044253**

Entity Name: DOLLAR GENERAL #15680  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (530) 715-2104

Affiliation Type Desc: Parent Corporation  
 Entity Name: Dollar General  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact  
 Entity Name: Jennifer Jones  
 Entity Title: District Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (615) 487-2633

Affiliation Type Desc: Secondary Emergency Contact  
 Entity Name: Mike Mulhern  
 Entity Title: Regional Director  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (314) 304-7724

**B11**  
**SE**  
**1/8-1/4**  
**0.162 mi.**  
**853 ft.**

**ORLAND LIBERTY GAS & FOOD**  
**506 6TH STREET**  
**ORLAND, CA 95963**  
**Site 5 of 5 in cluster B**

**CUPA Listings** S120043908  
**CERS** N/A  
**CERS HAZ WASTE**  
**CERS TANKS**

**Relative:** CUPA GLENN:  
**Lower** Supplemental Location Text: Not reported  
**Actual:** CERSID: 10469365  
**152 ft.** HM OnSite: Y  
 CalARP Regulated Substances: N  
 Own Or Operate UST: Y  
 Own Or Operate APST: N  
 HW Generator: Y  
 Recycle: N  
 Onsite HW Treatment: N  
 Financial Assurance: N  
 RW Consolidation Site: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

HW Tank Closure: N  
RCRA Large Quantity Generator: N  
HHW Collection: N  
Latitude Measure: 39.74633  
Longitude Measure: -122.01307

**CERS TANKS:**

Site ID: 54176  
CERS ID: 10469365  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 01-20-2016  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 03/03/2016. Secondary Containment Testing overdue. Complete testing after repairs are made. Repair permit has been issued by the District.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 05/04/2016. Failure to inspect hazardous waste storage area weekly. Including labels, aisle space, etc.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 12/29/2014. Sign Financial Responsibility form and submit updated Chief Financial Officer Letter. Completed during inspection

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 01-20-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 03/07/2016. Annual Monitoring Certification overdue. Waiting until repairs are made before certification.

Violation Division: Glenn County Air Pollution Control District

Violation Program: UST

Violation Source: CERS

Site ID: 54176

Site Name: Orland Liberty Gas & Food

Violation Date: 12-29-2014

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 12/29/2014. Failure to post emergency response information next to phone. Corrected onsite.

Violation Division: Glenn County Air Pollution Control District

Violation Program: HW

Violation Source: CERS

Site ID: 54176

Site Name: Orland Liberty Gas & Food

Violation Date: 04-10-2017

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

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

Violation Notes: Returned to compliance on 04/10/2017. Facility did not comply with one or more of the following designated operator monthly inspection requirements: No designated Operator inspection July 2016. July 2016 Designated Operator Report Missing. Old Designated Operator closed business. New Designated Operator first report August 2016. NON RESOLVABLE

Violation Division: Glenn County Air Pollution Control District

Violation Program: UST

Violation Source: CERS

Site ID: 54176

Site Name: Orland Liberty Gas & Food

Violation Date: 12-29-2014

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Notes: secondary containment in good condition and/or free of debris/liquid. Returned to compliance on 12/29/2014. Small amount of liquid in Sumps but not enough for alarms. Cleaned out by BL Griffin during Monitoring Certification.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 05/04/2016. Failure to maintain aisle space around hazardous waste drums.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 05/04/2016. Properly label all Hazardous Waste drums. Labels faded and hard to read.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 12/29/2014. Both fuel and water in regular grade spill bucket. Cleaned out by BL Griffin during Monitoring Certification. Maintain buckets free from liquids.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Date: 12-29-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 12/29/2014. Annual Monitoring Certification was due 11/18/14  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 12/29/2014. Both fuel and water in diesel grade spill bucket. Cleaned out by BL Griffin during Monitoring Certification. Maintain buckets free from liquids.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
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 06/06/2017. Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. Complete and submit a copy of the Chief financial officer letter by June 8,2017  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 11-18-2013  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 11/18/2013. Diesel LLD Failed (FX1DV) Replaced with VMI 99LD 2000 tested and passed. No permit required.  
Violation Division: Glenn County Air Pollution Control District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 03/03/2016. Did not receive secondary containment testing results for product piping runs. Witnessed Regular and Premium Passing lines passing but Diesel Failed. Site is submitting RUST Grant to replace all piping and UDC's.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 10/25/2017. Owner/Operator failed to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Ensure that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.  
Violation Notes: Returned to compliance on 03/03/2016. Did not receive secondary containment testing results for product piping runs. Witnessed Regular and Premium Passing but diesel line did not pass. Site is submitting RUST Grant to replace all piping and UDC's.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Notes: identification and/or change of the DO within 30 days.  
Returned to compliance on 06/06/2017. Owner/Operator did not notify CUPA of DO identification within 30 days of obtaining or changing the DO. Update CERS with Statement of Designated Operator for Client Gagnier. Form was onsite

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 05/04/2016. Properly dispose of Hazardous Waste onsite dated November 2013.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 12/29/2014. Both fuel and water in premium grade spill bucket. Cleaned out by BL Griffin during Monitoring Certification. Maintain buckets free from liquids.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Returned to compliance on 12/29/2014. Update plot plan to include sensor locations.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/06/2017. The business failed to review and electronically certify that the business plan is complete and accurate on or before the annual due date. Electronically submit and certify that the business plan is complete and accurate within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 12/29/2014. Update site map

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Monitoring Certification(12/29/15)and Triennial Secondary Containment Testing (11/19/15) Overdue. Will be completed after repair work is performed. Permit has been issued for repair work.

Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Both Annual Monitoring Certification and Secondary Containment Testing Performed.  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Repair and retest secondary piping. Secondary piping still failed on Diesel line due to test boot leaking along seam. Ordering replacement boot for another retest on Diesel. Premium secondary line passed.  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street  
Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Eric Scott  
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: Manjeet Viridi  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95963  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Scott  
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

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Affiliation Type Desc: Legal Owner  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (209) 346-0648

Affiliation Type Desc: Operator  
Entity Name: Manjeet Virdi  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 865-9880

Affiliation Type Desc: Parent Corporation  
Entity Name: Virdi Ventures 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: Primary Emergency Contact  
Entity Name: Manjeet Virdi  
Entity Title: Manager/Operator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (209) 403-4222

Affiliation Type Desc: Property Owner  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

Affiliation Type Desc: UST Tank Operator  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

Affiliation Type Desc: UST Tank Owner  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

**CERS HAZ WASTE:**

Site ID: 54176  
CERS ID: 10469365  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 01-20-2016  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 03/03/2016. Secondary Containment Testing overdue. Complete testing after repairs are made. Repair permit has been issued by the District.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 05/04/2016. Failure to inspect hazardous waste storage area weekly. Including labels, aisle space, etc.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 12/29/2014. Sign Financial Responsibility form and submit updated Chief Financial Officer Letter. Completed during inspection  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 01-20-2016  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 03/07/2016. Annual Monitoring Certification overdue. Waiting until repairs are made before certification.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.  
Violation Notes: Returned to compliance on 12/29/2014. Failure to post emergency response information next to phone. Corrected onsite.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Notes: have been properly trained.  
Returned to compliance on 04/10/2017. Facility did not comply with one or more of the following designated operator monthly inspection requirements: No designated Operator inspection July 2016. July 2016 Designated Operator Report Missing. Old Designated Operator closed business. New Designated Operator first report August 2016. NON RESOLVABLE

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 12/29/2014. Small amount of liquid in Sumps but not enough for alarms. Cleaned out by BL Griffin during Monitoring Certification.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 05/04/2016. Failure to maintain aisle space around hazardous waste drums.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 05/04/2016. Properly label all Hazardous Waste drums. Labels faded and hard to read.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 54176

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 12/29/2014. Both fuel and water in regular grade spill bucket. Cleaned out by BL Griffin during Monitoring Certification. Maintain buckets free from liquids.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 12/29/2014. Annual Monitoring Certification was due 11/18/14  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 12/29/2014. Both fuel and water in diesel grade spill bucket. Cleaned out by BL Griffin during Monitoring Certification. Maintain buckets free from liquids.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
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 06/06/2017. Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. Complete and submit a copy of the Chief financial officer letter by June 8,2017



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 11-18-2013  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 11/18/2013. Diesel LLD Failed (FX1DV) Replaced with VMI 99LD 2000 tested and passed. No permit required.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 03/03/2016. Did not receive secondary containment testing results for product piping runs. Witnessed Regular and Premium Passing lines passing but Diesel Failed. Site is submitting RUST Grant to replace all piping and UDC's.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 10/25/2017. Owner/Operator failed to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Ensure that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Description: Section(s) 25292(e)  
Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 03/03/2016. Did not receive secondary containment testing results for product piping runs. Witnessed Regular and Premium Passing but diesel line did not pass. Site is submitting RUST Grant to replace all piping and UDC's.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 06/06/2017. Owner/Operator did not notify CUPA of DO identification within 30 days of obtaining or changing the DO. Update CERS with Statement of Designated Operator for Client Gagnier. Form was onsite

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 05/04/2016. Properly dispose of Hazardous Waste onsite dated November 2013.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 12/29/2014. Both fuel and water in premium grade spill bucket. Cleaned out by BL Griffin during Monitoring Certification. Maintain buckets free from liquids.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 12/29/2014. Update plot plan to include sensor locations.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 06/06/2017. The business failed to review and electronically certify that the business plan is complete and accurate on or before the annual due date. Electronically submit and certify that the business plan is complete and accurate within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 12/29/2014. Update site map  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Monitoring Certification(12/29/15)and Triennial Secondary Containment Testing (11/19/15) Overdue. Will be completed after repair work is performed. Permit has been issued for repair work.  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-09-2018  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Both Annual Monitoring Certification and Secondary Containment Testing Performed.  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Repair and retest secondary piping. Secondary piping still failed on Diesel line due to test boot leaking along seam. Ordering replacement boot for another retest on Diesel. Premium secondary line passed.  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2014  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street  
Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Eric Scott  
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: Manjeet Virdi  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Entity Title:	Not reported
Affiliation Address:	P.O. Box 854
Affiliation City:	Orland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95963
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Scott
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:	Virdi Ventures Inc.
Entity Title:	Not reported
Affiliation Address:	P.O. Box 854
Affiliation City:	Orland
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95963
Affiliation Phone:	(209) 346-0648
Affiliation Type Desc:	Operator
Entity Name:	Manjeet Virdi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 865-9880
Affiliation Type Desc:	Parent Corporation
Entity Name:	Virdi Ventures 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:	Primary Emergency Contact
Entity Name:	Manjeet Virdi
Entity Title:	Manager/Operator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 403-4222

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Affiliation Type Desc: Property Owner  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

Affiliation Type Desc: UST Tank Operator  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

Affiliation Type Desc: UST Tank Owner  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

CERS TANKS:  
Site ID: 54176  
CERS ID: 10469365  
CERS Description: Underground Storage Tank

Violations:  
Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 01-20-2016  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Returned to compliance on 03/03/2016. Secondary Containment Testing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

overdue. Complete testing after repairs are made. Repair permit has been issued by the District.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 05/04/2016. Failure to inspect hazardous waste storage area weekly. Including labels, aisle space, etc.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 12/29/2014. Sign Financial Responsibility form and submit updated Chief Financial Officer Letter. Completed during inspection

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 01-20-2016  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 03/07/2016. Annual Monitoring Certification overdue. Waiting until repairs are made before certification.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.  
Violation Notes: Returned to compliance on 12/29/2014. Failure to post emergency response information next to phone. Corrected onsite.

Violation Division: Glenn County Air Pollution Control District



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Program: HW  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 04/10/2017. Facility did not comply with one or more of the following designated operator monthly inspection requirements: No designated Operator inspection July 2016. July 2016 Designated Operator Report Missing. Old Designated Operator closed business. New Designated Operator first report August 2016. NON RESOLVABLE

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 12/29/2014. Small amount of liquid in Sumps but not enough for alarms. Cleaned out by BL Griffin during Monitoring Certification.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35  
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 05/04/2016. Failure to maintain aisle space around hazardous waste drums.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 05/04/2016. Properly label all Hazardous Waste drums. Labels faded and hard to read.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 12/29/2014. Both fuel and water in regular grade spill bucket. Cleaned out by BL Griffin during Monitoring Certification. Maintain buckets free from liquids.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 12/29/2014. Annual Monitoring Certification was due 11/18/14  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 12/29/2014. Both fuel and water in diesel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

grade spill bucket. Cleaned out by BL Griffin during Monitoring Certification. Maintain buckets free from liquids.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
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 06/06/2017. Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. Complete and submit a copy of the Chief financial officer letter by June 8,2017

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 11-18-2013  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 11/18/2013. Diesel LLD Failed (FX1DV) Replaced with VMI 99LD 2000 tested and passed. No permit required.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 03/03/2016. Did not receive secondary containment testing results for product piping runs. Witnessed Regular and Premium Passing lines passing but Diesel Failed. Site is submitting RUST Grant to replace all piping and UDC's.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Description: 16, Section(s) 2715(f)  
Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 10/25/2017. Owner/Operator failed to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Ensure that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 03/03/2016. Did not receive secondary containment testing results for product piping runs. Witnessed Regular and Premium Passing but diesel line did not pass. Site is submitting RUST Grant to replace all piping and UDC's.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 06/06/2017. Owner/Operator did not notify CUPA of DO identification within 30 days of obtaining or changing the DO. Update CERS with Statement of Designated Operator for Client Gagnier. Form was onsite

Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 05/04/2016. Properly dispose of Hazardous Waste onsite dated November 2013.

Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 12/29/2014. Both fuel and water in premium grade spill bucket. Cleaned out by BL Griffin during Monitoring Certification. Maintain buckets free from liquids.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 12/29/2014. Update plot plan to include sensor locations.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: UST  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 04-10-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 06/06/2017. The business failed to review and electronically certify that the business plan is complete and accurate on or before the annual due date. Electronically submit and certify that the business plan is complete and accurate within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 54176  
Site Name: Orland Liberty Gas & Food  
Violation Date: 12-29-2014  
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 12/29/2014. Update site map  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-20-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Monitoring Certification(12/29/15)and Triennial Secondary Containment Testing (11/19/15) Overdue. Will be completed after repair work is performed. Permit has been issued for repair work.  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Both Annual Monitoring Certification and Secondary Containment Testing Performed.  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Repair and retest secondary piping. Secondary piping still failed on Diesel line due to test boot leaking along seam. Ordering replacement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

boot for another retest on Diesel. Premium secondary line passed.  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: UST  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street  
Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Eric Scott  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Manjeet Virdi
Entity Title:	Not reported
Affiliation Address:	P.O. Box 854
Affiliation City:	Orland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95963
Affiliation Phone:	(530) 865-9880
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 854
Affiliation City:	Orland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95963
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Scott
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:	Virdi Ventures Inc.
Entity Title:	Not reported
Affiliation Address:	P.O. Box 854
Affiliation City:	Orland
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95963
Affiliation Phone:	(209) 346-0648
Affiliation Type Desc:	Operator
Entity Name:	Manjeet Virdi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 865-9880
Affiliation Type Desc:	Parent Corporation
Entity Name:	Virdi Ventures Inc.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORLAND LIBERTY GAS & FOOD (Continued)**

**S120043908**

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: Primary Emergency Contact  
Entity Name: Manjeet Virdi  
Entity Title: Manager/Operator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (209) 403-4222

Affiliation Type Desc: Property Owner  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

Affiliation Type Desc: UST Tank Operator  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

Affiliation Type Desc: UST Tank Owner  
Entity Name: Virdi Ventures Inc.  
Entity Title: Not reported  
Affiliation Address: P.O. Box 854  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-9880

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C12**  
**South**  
**1/8-1/4**  
**0.196 mi.**  
**1035 ft.**

**HAMILTON UNION HIGH SCHOOL**  
**HIGHWAYS 32 & 45**  
**HAMILTON CITY, CA 95951**

**SWEEPS UST**    **S106927038**  
**N/A**

**Site 1 of 2 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**153 ft.**

**SWEEPS UST:**

Status:	Not reported
Comp Number:	21666
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:	11-000-021666-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	2

Status:	Not reported
Comp Number:	21666
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:	11-000-021666-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

**C13**  
**South**  
**1/8-1/4**  
**0.196 mi.**  
**1035 ft.**

**HAMILTON UNION HIGH SCHOOL**  
**HIGHWAYS 32 AND 45**  
**HAMILTON CITY, CA 95951**

**HIST UST**    **U001617320**  
**N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**153 ft.**

**HIST UST:**

File Number:	00025A71
URL:	<a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025A71.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025A71.pdf</a>
Region:	STATE
Facility ID:	00000021666
Facility Type:	Other
Other Type:	SCHOOL
Contact Name:	LARRY CRANE
Telephone:	9168263261
Owner Name:	HAMILTON UNION HIGH SCHOOL DIS
Owner Address:	HIGHWAY 32 AND 45
Owner City,St,Zip:	HAMILTON CITY, CA 95951
Total Tanks:	0002

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HAMILTON UNION HIGH SCHOOL (Continued)**

**U001617320**

Tank Num: 001  
 Container Num: 2  
 Year Installed: 1975  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 1  
 Year Installed: 1969  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inventor

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

**D14**  
**ESE**  
**1/8-1/4**  
**0.207 mi.**  
**1092 ft.**

**PG&E HAMILTON A SUBSTATION**  
**CORNER OF HIGHWAY 32 AND SHASTA AVENUE**  
**HAMILTON CITY, CA 95951**

**CUPA Listings S120043465**  
**N/A**

**Site 1 of 2 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**152 ft.**

CUPA GLENN:  
 Supplemental Location Text: Not reported  
 CERSID: 10137664  
 HM OnSite: Y  
 CalARP Regulated Substances: N  
 Own Or Operate UST: N  
 Own Or Operate APST: N  
 HW Generator: N  
 Recycle: N  
 Onsite HW Treatment: N  
 Financial Assurance: N  
 RW Consolidation Site: N  
 HW Tank Closure: N  
 RCRA Large Quantity Generator: N  
 HHW Collection: N  
 Latitude Measure: 37.14814  
 Longitude Measure: -119.644249

**D15**  
**ESE**  
**1/8-1/4**  
**0.222 mi.**  
**1173 ft.**

**R & R SALES, INC.**  
**624 6TH ST**  
**ORLAND, CA 95963**

**CUPA Listings S120044227**  
**CERS N/A**  
**CERS HAZ WASTE**

**Site 2 of 2 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**151 ft.**

CUPA GLENN:  
 Supplemental Location Text: Not reported  
 CERSID: 10621990  
 HM OnSite: Y  
 CalARP Regulated Substances: N  
 Own Or Operate UST: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & R SALES, INC. (Continued)**

**S120044227**

Own Or Operate APST: N  
HW Generator: Y  
Recycle: N  
Onsite HW Treatment: N  
Financial Assurance: N  
RW Consolidation Site: N  
HW Tank Closure: N  
RCRA Large Quantity Generator: N  
HHW Collection: N  
Latitude Measure: 39.74677  
Longitude Measure: -122.01156

**CERS TANKS:**

Site ID: 273429  
CERS ID: 10621990  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 12-11-2015  
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 12/23/2015. Based on 4/17/15 inspection, already gave an extension to 11/27/15 for corrections. Submittal on 12/08/15 was still incomplete. RTC Received as CERS submittal with corrections.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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 05/22/2015.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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 05/23/2015.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & R SALES, INC. (Continued)**

**S120044227**

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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 12/11/2015. Violation was not corrected; elevated to Class II.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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 12/08/2015. Corrected site map submitted in CERS 12/8/15.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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 05/23/2015.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 05/22/2015.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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

**R & R SALES, INC. (Continued)**

**S120044227**

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 05/23/2015.

Violation Division: Glenn County Air Pollution Control District

Violation Program: HMRRP

Violation Source: CERS

Site ID: 273429

Site Name: R & R Sales, Inc.

Violation Date: 04-17-2015

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 05/22/2015.

Violation Division: Glenn County Air Pollution Control District

Violation Program: HW

Violation Source: CERS

Site ID: 273429

Site Name: R & R Sales, Inc.

Violation Date: 04-17-2015

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 05/23/2015.

Violation Division: Glenn County Air Pollution Control District

Violation Program: HMRRP

Violation Source: CERS

Site ID: 273429

Site Name: R & R Sales, Inc.

Violation Date: 04-17-2015

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 05/23/2015. RTC in CERS Training Section.

Violation Division: Glenn County Air Pollution Control District

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-17-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Hard copy of inspection report and photos on file with District.  
Inspector: Kathryn McDaniel

Eval Division: Glenn County Air Pollution Control District

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-17-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & R SALES, INC. (Continued)**

**S120044227**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection report and site photos on file with District. Inspector:  
Kathryn McDaniel  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 273429  
Facility Name: R & R Sales, Inc.  
Env Int Type Code: HWG  
Program ID: 10621990  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 39.746770  
Longitude: -122.011560

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street  
Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Chris Alexander  
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: Chris Alexander  
Entity Title: Not reported  
Affiliation Address: 624 6th St  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-3508

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 624 6th St  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & R SALES, INC. (Continued)**

**S120044227**

Affiliation Zip: 95963  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: Gary, Ronnie, & Stephanie Campbell  
Entity Title: Not reported  
Affiliation Address: 6874 County Road 8  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 624-4055

Affiliation Type Desc: Operator  
Entity Name: Chris Alexander  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 865-3508

Affiliation Type Desc: Parent Corporation  
Entity Name: R & R Sales, 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: Primary Emergency Contact  
Entity Name: Gary Campell  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 624-4055

Affiliation Type Desc: Property Owner  
Entity Name: Gary,Ronnie,& Stephanie Campbell  
Entity Title: Not reported  
Affiliation Address: 624 6th St



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & R SALES, INC. (Continued)**

**S120044227**

Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 624-4055

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: CHRIS ALEXANDER  
Entity Title: SERVICE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 624-7097

CERS HAZ WASTE:  
Site ID: 273429  
CERS ID: 10621990  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 12-11-2015  
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 12/23/2015. Based on 4/17/15 inspection, already gave an extension to 11/27/15 for corrections. Submittal on 12/08/15 was still incomplete. RTC Received as CERS submittal with corrections.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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 05/22/2015.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & R SALES, INC. (Continued)**

**S120044227**

release of a hazardous material.  
Violation Notes: Returned to compliance on 05/23/2015.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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 12/11/2015. Violation was not corrected; elevated to Class II.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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 12/08/2015. Corrected site map submitted in CERS 12/8/15.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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 05/23/2015.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 05/22/2015.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & R SALES, INC. (Continued)**

**S120044227**

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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 05/23/2015.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
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 05/22/2015.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 05/23/2015.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 273429  
Site Name: R & R Sales, Inc.  
Violation Date: 04-17-2015  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 05/23/2015. RTC in CERS Training Section.  
Violation Division: Glenn County Air Pollution Control District  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Hard copy of inspection report and photos on file with District.  
Inspector: Kathryn McDaniel  
Eval Division: Glenn County Air Pollution Control District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & R SALES, INC. (Continued)**

**S120044227**

Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection report and site photos on file with District. Inspector:  
Kathryn McDaniel  
  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 273429  
Facility Name: R & R Sales, Inc.  
Env Int Type Code: HWG  
Program ID: 10621990  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 39.746770  
Longitude: -122.011560

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street  
Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Chris Alexander  
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: Chris Alexander  
Entity Title: Not reported  
Affiliation Address: 624 6th St  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95963  
Affiliation Phone: (530) 865-3508

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & R SALES, INC. (Continued)**

**S120044227**

Entity Title: Not reported  
Affiliation Address: 624 6th St  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95963  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: Gary, Ronnie, & Stephanie Campbell  
Entity Title: Not reported  
Affiliation Address: 6874 County Road 8  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 624-4055

Affiliation Type Desc: Operator  
Entity Name: Chris Alexander  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 865-3508

Affiliation Type Desc: Parent Corporation  
Entity Name: R & R Sales, 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: Primary Emergency Contact  
Entity Name: Gary Campell  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 624-4055

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & R SALES, INC. (Continued)**

**S120044227**

Affiliation Type Desc: Property Owner  
Entity Name: Gary,Ronnie,& Stephanie Campbell  
Entity Title: Not reported  
Affiliation Address: 624 6th St  
Affiliation City: Orland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95963  
Affiliation Phone: (530) 624-4055

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: CHRIS ALEXANDER  
Entity Title: SERVICE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 624-7097

16  
SSE  
1/8-1/4  
0.242 mi.  
1276 ft.

**CALIFORNIA WATER SERVICE CO. - HAM 2  
SOUTHEAST CORNER OF 5TH ST. & BROADWAY AVE.  
HAMILTON CITY, CA 95951**

**CUPA Listings S120043495  
CERS N/A**

**Relative:  
Lower  
Actual:  
148 ft.**

CUPA GLENN:  
Supplemental Location Text: Not reported  
CERSID: 10189925  
HM OnSite: Y  
CalARP Regulated Substances: N  
Own Or Operate UST: N  
Own Or Operate APST: N  
HW Generator: N  
Recycle: N  
Onsite HW Treatment: N  
Financial Assurance: N  
RW Consolidation Site: N  
HW Tank Closure: N  
RCRA Large Quantity Generator: N  
HHW Collection: N  
Latitude Measure: Not reported  
Longitude Measure: Not reported

CERS TANKS:  
Site ID: 15622  
CERS ID: 10189925  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations noted.  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA WATER SERVICE CO. - HAM 2 (Continued)**

**S120043495**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-12-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Glenn County Air Pollution Control District  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Glenn County Air Pollution Control District  
Entity Title: Not reported  
Affiliation Address: 720 North Colusa Street  
Affiliation City: Willows  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95988  
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Document Preparer  
Entity Name: Kim Gregory  
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: Kim Gregory  
Entity Title: Not reported  
Affiliation Address: 2222 Dr. MLK Jr. Pkwy  
Affiliation City: Chico  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95928  
Affiliation Phone: (530) 893-6334

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2222 Dr. MLK Jr. Pkwy.  
Affiliation City: Chico  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95928  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kim Gregory  
Entity Title: Environmental Affairs Program Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA WATER SERVICE CO. - HAM 2 (Continued)**

**S120043495**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	California Water Service Company
Entity Title:	Not reported
Affiliation Address:	1720 North First St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 367-8200
Affiliation Type Desc:	Operator
Entity Name:	California Water Service Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 893-6300
Affiliation Type Desc:	Parent Corporation
Entity Name:	California Water Service 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
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Pete Bonacich
Entity Title:	District Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 330-3342
Affiliation Type Desc:	Property Owner
Entity Name:	CALIFORNIA WATER SERVICE COMPANY
Entity Title:	Not reported
Affiliation Address:	1720 North First St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 367-8200
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Matt Meninga



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIFORNIA WATER SERVICE CO. - HAM 2 (Continued)

S120043495

Entity Title: Superintendent II  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (530) 966-2620

17  
ESE  
1/4-1/2  
0.265 mi.  
1400 ft.

JACKPOT FOOD MART  
585 SIERRA ST  
HAMILTON CITY, CA 95951

LUST S102431828  
SWEEPS UST N/A  
HIST CORTESE  
CERS

Relative:  
Lower  
Actual:  
150 ft.

LUST:  
Lead Agency: GLENN COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0602100023](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0602100023)  
Global Id: T0602100023  
Latitude: 39.7424353  
Longitude: -122.0084612  
Status: Completed - Case Closed  
Status Date: 07/11/1996  
Case Worker: RIC  
RB Case Number: 110029  
Local Agency: GLENN COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:  
Global Id: T0602100023  
Contact Type: Local Agency Caseworker  
Contact Name: RICK STEWARD  
Organization Name: GLENN COUNTY  
Address: 720 N COLUSA STREET  
City: WILLOWS  
Email: Not reported  
Phone Number: Not reported

LUST:  
Global Id: T0602100023  
Action Type: Other  
Date: 10/30/1991  
Action: Leak Stopped  
  
Global Id: T0602100023  
Action Type: Other  
Date: 10/30/1991  
Action: Leak Discovery  
  
Global Id: T0602100023  
Action Type: Other  
Date: 11/01/1991  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKPOT FOOD MART (Continued)**

**S102431828**

LUST:

Global Id: T0602100023  
Status: Open - Case Begin Date  
Status Date: 10/30/1991  
  
Global Id: T0602100023  
Status: Open - Site Assessment  
Status Date: 10/30/1991  
  
Global Id: T0602100023  
Status: Completed - Case Closed  
Status Date: 07/11/1996

LUST REG 5:

Region: 5  
Status: Case Closed  
Case Number: 110029  
Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: JIM  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

SWEEPS UST:

Status: Not reported  
Comp Number: 8174  
Number: Not reported  
Board Of Equalization: 44-014379  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 11-000-008174-000001  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Not reported  
Comp Number: 8174  
Number: Not reported  
Board Of Equalization: 44-014379  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 11-000-008174-000002  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKPOT FOOD MART (Continued)**

**S102431828**

STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 8174  
Number: Not reported  
Board Of Equalization: 44-014379  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 11-000-008174-000003  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 8174  
Number: 1  
Board Of Equalization: 44-014379  
Referral Date: 02-15-94  
Action Date: 05-09-94  
Created Date: 10-13-88  
Owner Tank Id: 50  
SWRCB Tank Id: 11-000-008174-000004  
Tank Status: A  
Capacity: 8000  
Active Date: 02-15-94  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 8174  
Number: 1  
Board Of Equalization: 44-014379  
Referral Date: 02-15-94  
Action Date: 05-09-94  
Created Date: 10-13-88  
Owner Tank Id: 55  
SWRCB Tank Id: 11-000-008174-000005  
Tank Status: A  
Capacity: 10000  
Active Date: 02-16-94  
Tank Use: M.V. FUEL  
STG: P  
Content: MID-GRADE  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 8174

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKPOT FOOD MART (Continued)**

**S102431828**

Number: 1  
Board Of Equalization: 44-014379  
Referral Date: 02-15-94  
Action Date: 05-09-94  
Created Date: 10-13-88  
Owner Tank Id: 60  
SWRCB Tank Id: 11-000-008174-000006  
Tank Status: A  
Capacity: 12000  
Active Date: 02-16-94  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 11  
Reg By: LTNKA  
Reg Id: 110029

**CERS TANKS:**

Site ID: 187645  
CERS ID: T0602100023  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: RICK STEWARD - GLENN COUNTY  
Entity Title: Not reported  
Affiliation Address: 720 N COLUSA STREET  
Affiliation City: WILLOWS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

18  
ESE  
1/4-1/2  
0.334 mi.  
1766 ft.

**DOUBLE E MARKET**  
**575 SACRAMENTO ST**  
**HAMILTON CITY, CA 95951**

**LUST S102596913**  
**CHMIRS N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**148 ft.**

**LUST:**

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0602100035](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0602100035)  
Global Id: T0602100035  
Latitude: 39.7412884  
Longitude: -122.0071354  
Status: Completed - Case Closed  
Status Date: 05/20/1999  
Case Worker: Not reported  
RB Case Number: 110043  
Local Agency: GLENN COUNTY  
File Location: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE E MARKET (Continued)**

**S102596913**

Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0602100035  
Contact Type: Local Agency Caseworker  
Contact Name: RICK STEWARD  
Organization Name: GLENN COUNTY  
Address: 720 N COLUSA STREET  
City: WILLOWS  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0602100035  
Action Type: Other  
Date: 06/19/1997  
Action: Leak Stopped

Global Id: T0602100035  
Action Type: ENFORCEMENT  
Date: 04/08/1999  
Action: Staff Letter

Global Id: T0602100035  
Action Type: ENFORCEMENT  
Date: 04/06/1999  
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100035  
Action Type: ENFORCEMENT  
Date: 04/08/1999  
Action: Staff Letter

Global Id: T0602100035  
Action Type: Other  
Date: 06/19/1997  
Action: Leak Discovery

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 04/23/1999  
Action: Soil and Water Investigation Report

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 04/29/1999  
Action: Well Installation Report

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 04/23/1999  
Action: Soil and Water Investigation Report

Global Id: T0602100035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE E MARKET (Continued)**

**S102596913**

Action Type: RESPONSE  
Date: 05/07/1999  
Action: Preliminary Site Assessment Report

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 08/05/1997  
Action: Other Report / Document

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 04/29/1999  
Action: Correspondence

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 03/05/1999  
Action: Other Report / Document

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 11/18/1997  
Action: Other Report / Document

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 07/14/1997  
Action: Other Report / Document

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 03/05/1999  
Action: Phase I Assessment Report

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 03/10/1999  
Action: Other Report / Document

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 04/23/1999  
Action: Other Report / Document

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 07/16/1997  
Action: Other Report / Document

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 05/20/1999  
Action: Other Report / Document

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 03/05/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE E MARKET (Continued)**

**S102596913**

Action: Soil and Water Investigation Report

Global Id: T0602100035  
Action Type: RESPONSE  
Date: 03/03/1999  
Action: Other Report / Document

Global Id: T0602100035  
Action Type: ENFORCEMENT  
Date: 05/20/1999  
Action: Closure/No Further Action Letter

Global Id: T0602100035  
Action Type: Other  
Date: 06/19/1997  
Action: Leak Reported

Global Id: T0602100035  
Action Type: ENFORCEMENT  
Date: 05/20/1999  
Action: Staff Letter

**LUST:**

Global Id: T0602100035  
Status: Open - Case Begin Date  
Status Date: 06/19/1997

Global Id: T0602100035  
Status: Open - Site Assessment  
Status Date: 06/19/1997

Global Id: T0602100035  
Status: Completed - Case Closed  
Status Date: 05/20/1999

**LUST REG 5:**

Region: 5  
Status: Case Closed  
Case Number: 110043  
Case Type: Drinking Water Aquifer affected  
Substance: GASOLINE  
Staff Initials: JIM  
Lead Agency: Regional  
Program: LUST  
MTBE Code: 3

**CHMIRS:**

OES Incident Number: 15-2373  
OES notification: 04/28/2015  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE E MARKET (Continued)**

**S102596913**

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 Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Responsible Party
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:	1130
Year:	2015
Agency:	Double EE Market
Incident Date:	04/28/2015
Admin Agency:	Glenn County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	10
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DOUBLE E MARKET (Continued)**

**S102596913**

Injuries: No  
 Fatales: No  
 Comments: Not reported  
 Description: RP states that a down spout came loose from fuel truck #4AZ6955, causing the release. Cleanup was completed by driver. No impact to waterways or drains.

**HIST CORTESE:**

Region: CORTESE  
 Facility County Code: 11  
 Reg By: LTNKA  
 Reg Id: 110043

**CERS TANKS:**

Site ID: 221324  
 CERS ID: T0602100035  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: RICK STEWARD - GLENN COUNTY  
 Entity Title: Not reported  
 Affiliation Address: 720 N COLUSA STREET  
 Affiliation City: WILLOWS  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**19**  
**SSE**  
**1/2-1**  
**0.685 mi.**  
**3618 ft.**

**CALIFORNIA FARM SUPPLY**  
**HIGHWAY 32**  
**HAMILTON CITY, CA 95951**

**ENVIROSTOR** **S100184699**  
**CPS-SLIC** **N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**149 ft.**

**ENVIROSTOR:**  
 Facility ID: 11070006  
 Status: No Further Action  
 Status Date: 03/14/1994  
 Site Code: Not reported  
 Site Type: Historical  
 Site Type Detailed: \* Historical  
 Acres: 1  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: \* Anthony Landis  
 Division Branch: Cleanup Sacramento  
 Assembly: 03  
 Senate: 04  
 Special Program: \* Rural County Survey Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA FARM SUPPLY (Continued)**

**S100184699**

Latitude: 39.7464  
Longitude: -122.0135  
APN: NONE SPECIFIED  
Past Use: TRANSPORTATION - WAREHOUSING  
Potential COC: NONE SPECIFIED  
Confirmed COC: Lead  
Potential Description: OTH, SOIL  
Alias Name: 11070006  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/03/1989  
Comments: Facility Identified: 1967 phone directory.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/19/1989  
Comments: Site Screening Done: Closed per county. RWQCB lead.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/29/2012  
Global Id: SL373553627  
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)  
Lead Agency Case Number: Not reported  
Latitude: 39.7388743600937  
Longitude: -122.009707689285  
Case Type: Cleanup Program Site  
Case Worker: ZZZ  
Local Agency: Not reported  
RB Case Number: SL373553627  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel, Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS TANKS:**

Site ID: 203743  
CERS ID: SL373553627  
CERS Description: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA FARM SUPPLY (Continued)**

**S100184699**

Affiliation:

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

Count: 8 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GLENN COUNTY	S107538582		GLENN COUNTY CORPORATE YARD		CDL
HAMILTON CITY	S112969757	HAMILTON UNION HIGH SCHOOL DISTRIC	620 CANAL ST	95951	HAZNET
HAMILTON CITY	S107538994		INTERSECTION OF COUNTY ROAD 34	95951	CDL
ORLAND	S101480289	SILVIERA AUTO WRECKING	COUNTY ROAD 99	95963	ENVIROSTOR
ORLAND	S101480288	ARLY'S AUTO DISMANTLING	COUNTY ROAD 99, 1/4 MILE SOUTH	95963	ENVIROSTOR
ORLAND	S100351021	WOODY AND WEBB'S AUTO WRECKING	COUNTY ROAD 12	95963	ENVIROSTOR
ORLAND	S100351015	EVERSOLE AUTO WRECKING	COUNTY ROAD 99	95963	ENVIROSTOR
ORLAND	S107537596		AT GLENN COUNTY IRRIGATION DIS	95963	CDL

# 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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 23

Source: EPA  
Telephone: N/A  
Last EDR Contact: 08/09/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 11/07/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 92

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 05/18/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 23

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 08/09/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	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: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	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: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

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: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

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: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

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: 05/14/2018

Date Data Arrived at EDR: 05/16/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: see region list
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## LUST REG 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Quarterly

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
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: Varies

## 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

## 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: 04/10/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 04/12/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## 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: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: Semi-Annually

## 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: Annually

## **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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 26

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-327-7844
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/24/2018
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Quarterly

## 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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

### 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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/31/2018  
Next Scheduled EDR Contact: 11/12/2018  
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

## 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: 06/22/2018  
Next Scheduled EDR Contact: 10/08/2018  
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: 06/25/2018  
Date Data Arrived at EDR: 06/27/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 40

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
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: 03/19/2018  
Date Data Arrived at EDR: 03/21/2018  
Date Made Active in Reports: 06/08/2018  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/20/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 54

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 48

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/07/2018  
Next Scheduled EDR Contact: 11/26/2018  
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: 07/30/2018  
Next Scheduled EDR Contact: 11/12/2018  
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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 08/03/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 02/22/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/02/2018	Telephone: 916-323-3400
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/12/2018
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/22/2018
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### **US CDL: Clandestine Drug Labs**

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2018  
Date Data Arrived at EDR: 03/01/2018  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 71

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Quarterly

## 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: 04/23/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 44

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/25/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Quarterly

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018  
Date Data Arrived at EDR: 05/25/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 46

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
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.

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: 04/19/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 10

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/23/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 44

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/25/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 05/31/2018  
Date Data Arrived at EDR: 06/05/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 43

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
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: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 08/09/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 41

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	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: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	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: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/28/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 10/08/2018  
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: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/25/2018  
Next Scheduled EDR Contact: 09/03/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 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: 05/15/2018  
Next Scheduled EDR Contact: 08/27/2018  
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: 03/01/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/19/2018
	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	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/22/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/25/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/03/2018
	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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/15/2018
	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: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 07/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/05/2018
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/09/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	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: 07/23/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	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: 06/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/17/2018
	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: 06/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	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: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	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.

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: 12/17/2008
Number of Days to Update: 40	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: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018  
Date Data Arrived at EDR: 04/16/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/09/2018  
Next Scheduled EDR Contact: 10/01/2018  
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: 06/28/2018  
Next Scheduled EDR Contact: 09/03/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 12/23/2016  
Date Data Arrived at EDR: 12/27/2016  
Date Made Active in Reports: 02/17/2017  
Number of Days to Update: 52

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 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: 05/18/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 08/09/2018  
Next Scheduled EDR Contact: 10/15/2018  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/03/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/10/2018  
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.

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: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
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: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/08/2018	Source: Department of Interior
Date Data Arrived at EDR: 03/13/2018	Telephone: 202-208-2609
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/24/2018
	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: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	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: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/20/2018  
Date Data Arrived at EDR: 02/21/2018  
Date Made Active in Reports: 03/23/2018  
Number of Days to Update: 30

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/23/2018  
Next Scheduled EDR Contact: 09/03/2018  
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  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/25/2018  
Date Data Arrived at EDR: 06/27/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018  
Date Data Arrived at EDR: 05/07/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 08/07/2018  
Next Scheduled EDR Contact: 11/26/2018  
Data Release Frequency: Varies

## CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

## DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018  
Date Data Arrived at EDR: 03/20/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 45

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 06/11/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018  
Date Data Arrived at EDR: 06/28/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/31/2018	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-327-4498
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Annually

## 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	Source: California Air Resources Board
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-322-2990
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/01/2018
	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: 04/18/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-445-9379
Date Made Active in Reports: 07/06/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/20/2018	Telephone: 916-255-3628
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/17/2018
Number of Days to Update: 60	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2018	Telephone: 916-341-6066
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/26/2018
	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: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/23/2018	Telephone: 877-786-9427
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/21/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/23/2018	Telephone: 916-323-3400
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/03/2018
	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: 04/09/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/11/2018	Telephone: 916-440-7145
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/11/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-322-1080
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 09/24/2018
	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: 05/23/2018	Source: Department of Public Health
Date Data Arrived at EDR: 06/06/2018	Telephone: 916-558-1784
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/16/2018	Telephone: 916-445-9379
Date Made Active in Reports: 07/05/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/26/2018
	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: 06/04/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/06/2018	Telephone: 916-445-4038
Date Made Active in Reports: 07/19/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-323-3836
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 09/24/2018
	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: 06/18/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/14/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: No Update Planned

## 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: 06/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	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: 04/10/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 04/13/2018	Telephone: 559-445-5577
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/11/2018
Number of Days to Update: 67	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/16/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

## 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: 06/25/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 37

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
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: 04/23/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 44

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/25/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

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

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/05/2018  
Date Data Arrived at EDR: 04/10/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 65

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018  
Date Data Arrived at EDR: 04/10/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 24

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 03/31/2018  
Date Data Arrived at EDR: 04/05/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 70

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/14/2018  
Next Scheduled EDR Contact: 09/17/2018  
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: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 05/07/2018  
Date Data Arrived at EDR: 05/09/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 36

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/25/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018  
Date Data Arrived at EDR: 05/24/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 50

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 05/21/2018  
Date Data Arrived at EDR: 05/25/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 56

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/30/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/27/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 03/05/2018  
Date Data Arrived at EDR: 03/08/2018  
Date Made Active in Reports: 04/16/2018  
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/30/2018  
Next Scheduled EDR Contact: 11/12/2018  
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: 03/01/2018  
Date Data Arrived at EDR: 03/05/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 9

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List  
Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List  
CUPA facility list.

Date of Government Version: 03/05/2018  
Date Data Arrived at EDR: 03/08/2018  
Date Made Active in Reports: 04/30/2018  
Number of Days to Update: 53

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/21/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: 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: 06/14/2018  
Number of Days to Update: 50

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 05/30/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing  
Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018  
Date Data Arrived at EDR: 05/07/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 72

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/20/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Quarterly

KINGS COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 06/12/2018  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 28

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 34

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/16/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: 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: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018  
Date Data Arrived at EDR: 04/16/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 60

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/16/2018  
Date Data Arrived at EDR: 04/17/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 63

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/18/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 01/01/2018  
Date Data Arrived at EDR: 05/01/2018  
Date Made Active in Reports: 05/14/2018  
Number of Days to Update: 13

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 04/01/2018  
Date Data Arrived at EDR: 04/17/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 63

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 07/20/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 03/09/2017  
Date Data Arrived at EDR: 03/10/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 54

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Annually

## UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018  
Date Data Arrived at EDR: 01/05/2018  
Date Made Active in Reports: 01/18/2018  
Number of Days to Update: 13

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 07/23/2018  
Next Scheduled EDR Contact: 10/22/2018  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/22/2018  
Date Data Arrived at EDR: 05/24/2018  
Date Made Active in Reports: 07/31/2018  
Number of Days to Update: 68

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018  
Date Data Arrived at EDR: 04/06/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 28

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/30/2018  
Date Data Arrived at EDR: 06/01/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 42

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 05/22/2018  
Date Data Arrived at EDR: 05/24/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 50

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

## MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing  
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018  
Date Data Arrived at EDR: 06/19/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 31

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 07/02/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Varies

## NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination  
A listing of leaking underground storage tank sites located in Napa county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
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: 05/23/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 41

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List  
CUPA facility list.

Date of Government Version: 04/24/2018  
Date Data Arrived at EDR: 05/01/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 45

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 42

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 45

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/03/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 63

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/06/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Quarterly

PLACER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/05/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 43

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/15/2018  
Number of Days to Update: 50

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 04/05/2018  
Date Data Arrived at EDR: 04/10/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 24

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/18/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018  
Date Data Arrived at EDR: 04/10/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 24

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/18/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/07/2018  
Date Data Arrived at EDR: 07/03/2018  
Date Made Active in Reports: 08/13/2018  
Number of Days to Update: 41

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/03/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 05/14/2018  
Date Data Arrived at EDR: 07/03/2018  
Date Made Active in Reports: 08/13/2018  
Number of Days to Update: 41

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/03/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 05/16/2018  
Date Data Arrived at EDR: 05/22/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 52

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 04/09/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 41

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 04/18/2018  
Date Data Arrived at EDR: 04/23/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 11

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
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: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Quarterly

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 28

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 06/14/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/16/2018  
Date Data Arrived at EDR: 05/22/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 56

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/12/2018  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/24/2018  
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: 06/12/2018  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 08/13/2018  
Number of Days to Update: 59

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/24/2018  
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: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2018  
Date Data Arrived at EDR: 05/23/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 55

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Annually

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2018  
Date Data Arrived at EDR: 05/22/2018  
Date Made Active in Reports: 07/19/2018  
Number of Days to Update: 58

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
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: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 40

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 07/12/2018  
Number of Days to Update: 30

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List  
Cupa Facility list

Date of Government Version: 06/19/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/21/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018  
Date Data Arrived at EDR: 04/06/2018  
Date Made Active in Reports: 05/09/2018  
Number of Days to Update: 33

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/21/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/08/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 35

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/16/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 33

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018  
Date Data Arrived at EDR: 02/02/2018  
Date Made Active in Reports: 03/21/2018  
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: 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: 06/15/2018  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

## TULARE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 03/19/2018  
Date Data Arrived at EDR: 03/22/2018  
Date Made Active in Reports: 04/17/2018  
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 03/26/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 58

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/23/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 06/27/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Annually

### 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: 08/07/2018  
Next Scheduled EDR Contact: 11/26/2018  
Data Release Frequency: Quarterly

### 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: 03/26/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/23/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/24/2018
	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: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/14/2018	Telephone: 860-424-3375
Date Made Active in Reports: 03/22/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/30/2018  
Date Data Arrived at EDR: 05/03/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 35

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 07/25/2017  
Date Made Active in Reports: 09/25/2017  
Number of Days to Update: 62

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/12/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 05/21/2018  
Next Scheduled EDR Contact: 09/03/2018  
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: 06/11/2018  
Next Scheduled EDR Contact: 09/24/2018  
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

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.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

HAMILTON UNION HIGH SCHOOL  
COUNTY ROAD 203  
ORLAND, CA 95963

### TARGET PROPERTY COORDINATES

Latitude (North): 39.749394 - 39° 44' 57.82"  
Longitude (West): 122.018694 - 122° 1' 7.30"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 584072.4  
UTM Y (Meters): 4400194.0  
Elevation: 153 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 5603274 HAMILTON CITY, CA  
Version Date: 2012

Northeast Map: 5603332 NORD, CA  
Version Date: 2012

Southeast Map: 5603336 ORD FERRY, CA  
Version Date: 2012

Northwest Map: 5603268 FOSTER ISLAND, 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).

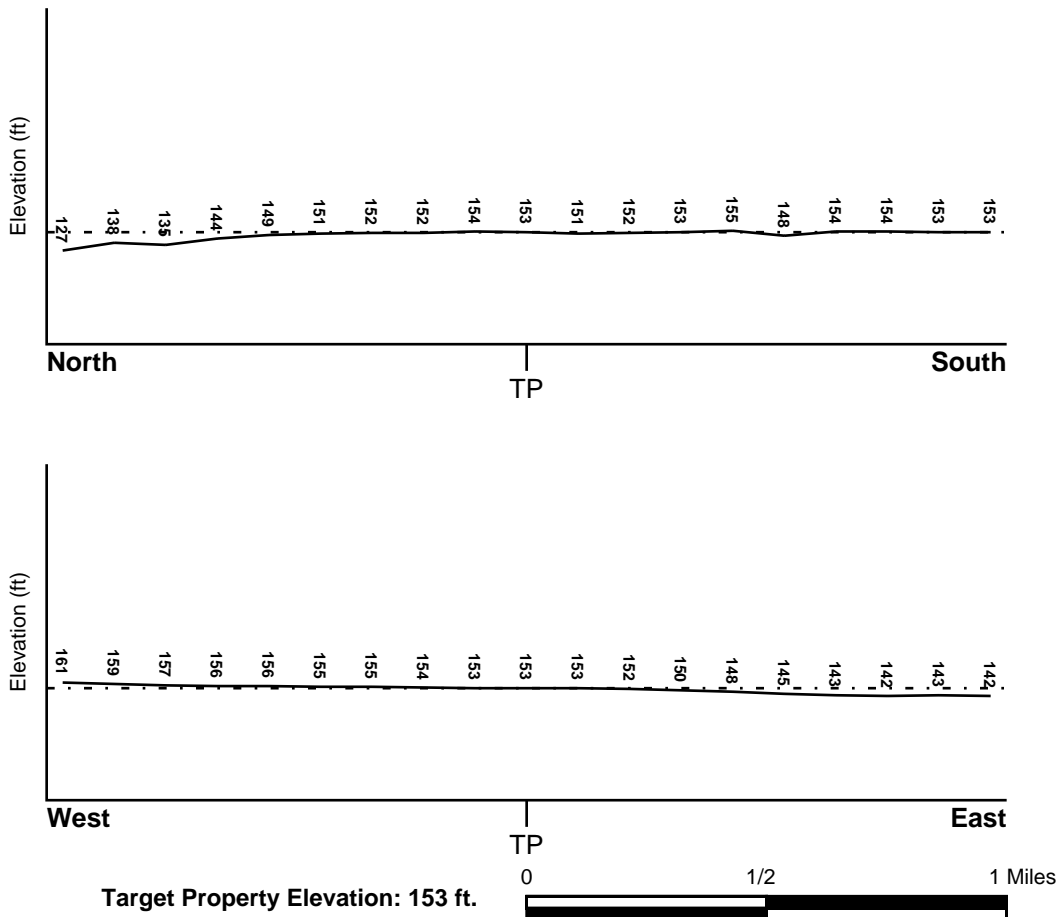
## TOPOGRAPHIC INFORMATION

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 East

## 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>
06021C0425D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06103C1775H	FEMA FIRM Flood data
06021C0213D	FEMA FIRM Flood data
06021C0200D	FEMA FIRM Flood data
06021C0450D	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
HAMILTON CITY	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>
12	1/2 - 1 Mile SE	E
1G	1/2 - 1 Mile SE	E

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**

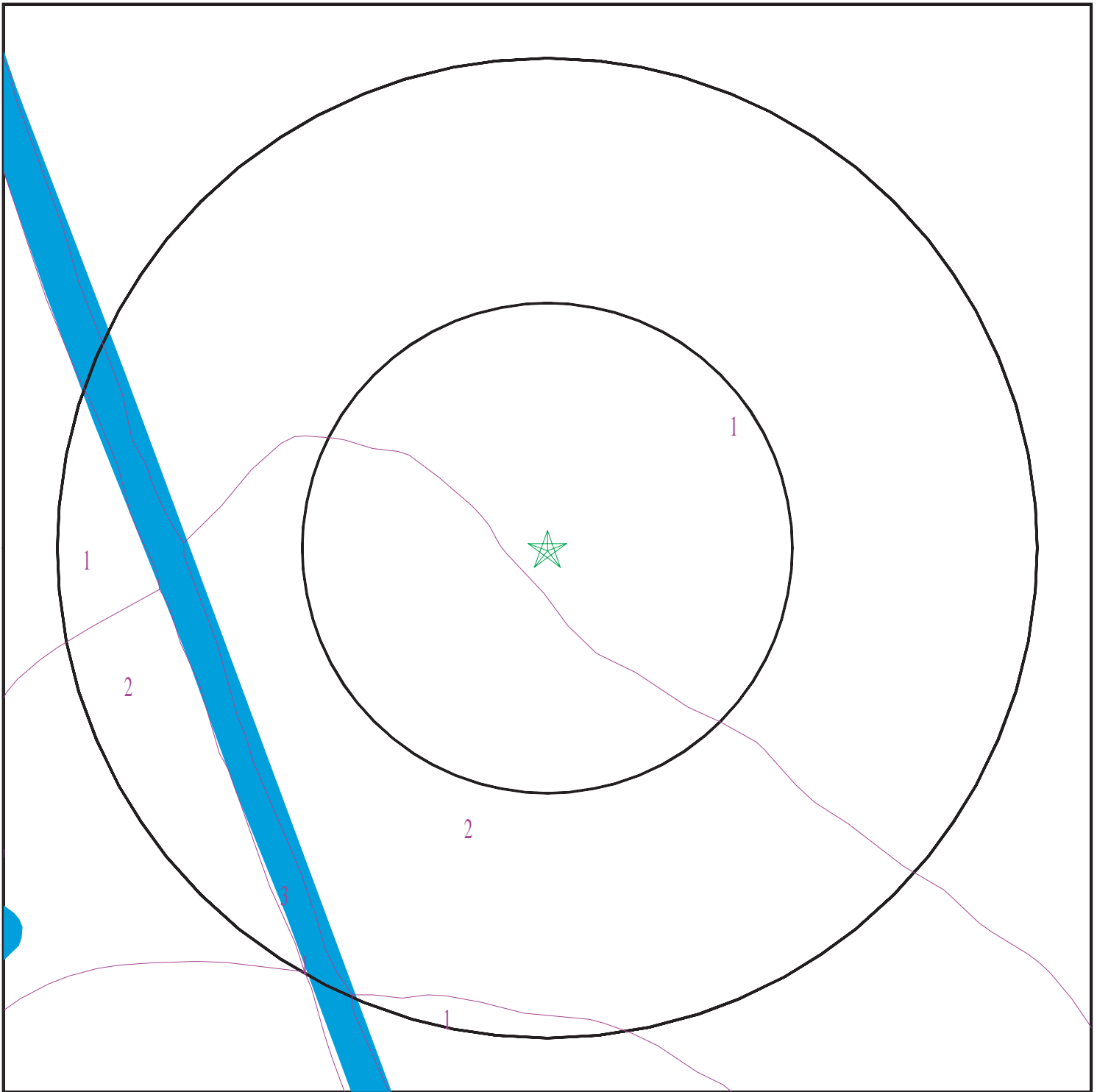
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **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 - 5391091.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Hamilton Union High School  
ADDRESS: County Road 203  
Orland CA 95963  
LAT/LONG: 39.749394 / 122.018694

CLIENT: Holdrege & Kull Consultants  
CONTACT: Heidi Cummings  
INQUIRY #: 5391091.2s  
DATE: August 14, 2018 2:18 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: Wyo

Soil Surface Texture: silt 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: 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	11 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	11 inches	59 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: Wyo

Soil Surface Texture: 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: 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	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 141	Max: 8.4 Min: 6.6
2	11 inches	42 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 141	Max: 8.4 Min: 6.6
3	42 inches	59 inches	sand and gravel	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 141	Max: 8.4 Min: 6.6

### Soil Map ID: 3

Soil Component Name: Wyo

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 141	Max: 8.4 Min: 6.6
2	11 inches	42 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 141	Max: 8.4 Min: 6.6
3	42 inches	59 inches	sand and gravel	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 141	Max: 8.4 Min: 6.6

### 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 0.001 miles
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

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A3	USGS40000193641	1/4 - 1/2 Mile South
B6	USGS40000193630	1/4 - 1/2 Mile SSE
8	USGS40000193629	1/2 - 1 Mile SE
9	USGS40000193652	1/2 - 1 Mile East
10	USGS40000193640	1/2 - 1 Mile ESE
11	USGS40000193653	1/2 - 1 Mile East
13	USGS40000193621	1/2 - 1 Mile SE

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

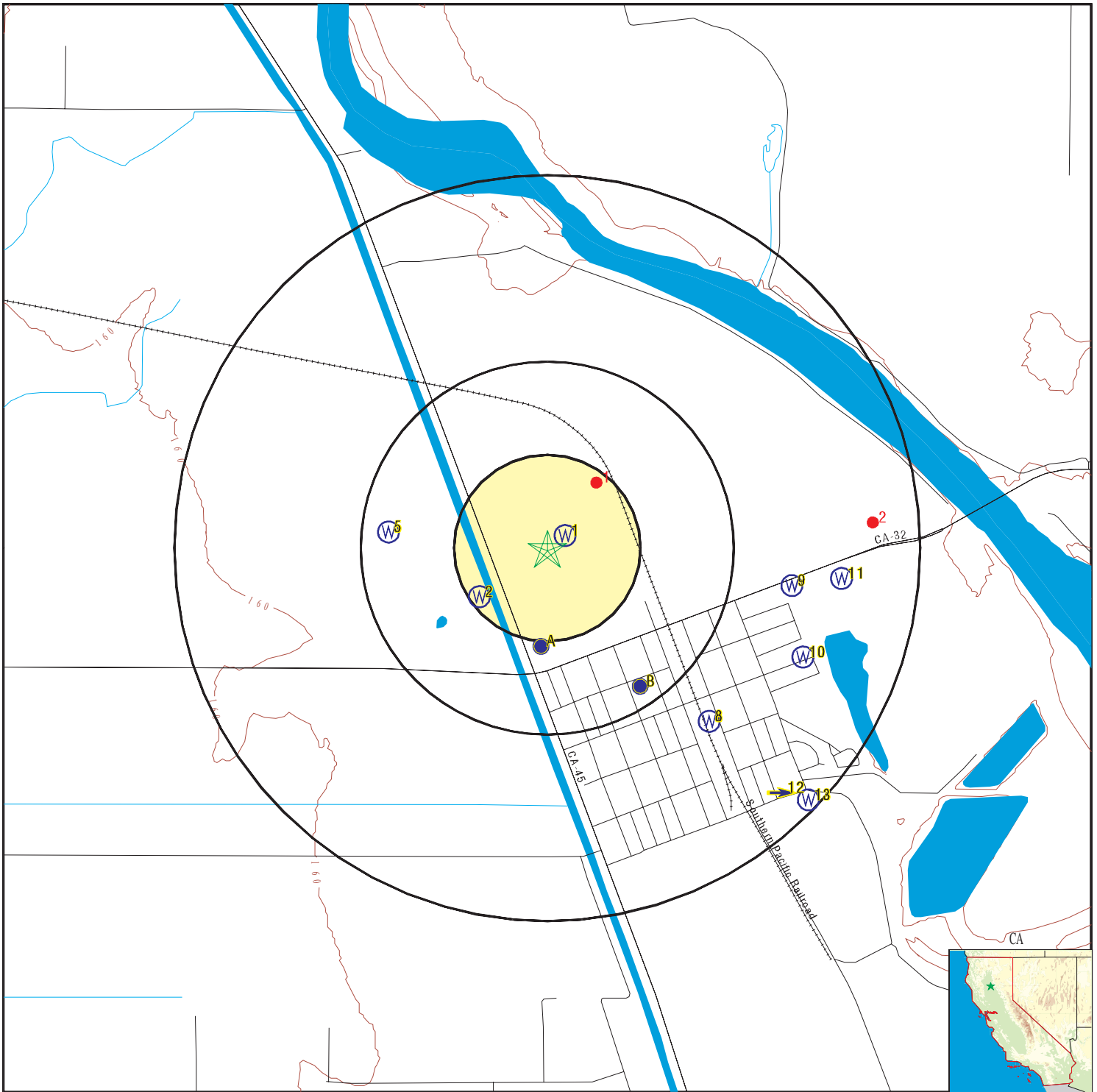
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	15260	0 - 1/8 Mile NE
2	CADW60000005158	1/8 - 1/4 Mile SW
A4	15262	1/4 - 1/2 Mile South
5	CADW60000030995	1/4 - 1/2 Mile West
B7	15261	1/4 - 1/2 Mile SE

## OTHER STATE DATABASE INFORMATION

## STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG11000233336	1/8 - 1/4 Mile NE
2	CAOG11000233610	1/2 - 1 Mile East

# PHYSICAL SETTING SOURCE MAP - 5391091.2s



- 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

<p>SITE NAME: Hamilton Union High School          ADDRESS: County Road 203          Orland CA 95963          LAT/LONG: 39.749394 / 122.018694</p>	<p>CLIENT: Holdrege &amp; Kull Consultants          CONTACT: Heidi Cummings          INQUIRY #: 5391091.2s          DATE: August 14, 2018 2:18 pm</p>
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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
<b>1</b>	<b>NE</b>	<b>0 - 1/8 Mile</b>	<b>Higher</b>	<b>CA WELLS</b>	<b>15260</b>
Seq:	15260	Prim sta c:	22N/01W-19J01 M		
Frds no:	1110002002	County:	11		
District:	02	User id:	BUG		
System no:	1110002	Water type:	G		
Source nam:	WELL 02-01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY		
Latitude:	394500.0	Longitude:	1220100.0		
Precision:	8	Status:	AR		
Comment 1:	Not Reported	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:	1110002	System nam:	Cal-Water Service Co.-Hamilton City		
Hqname:	CALIFORNIA WTR SERV CO	Address:	P O BOX 1150		
City:	SAN JOSE	State:	CA		
Zip:	95108	Zip ext:	Not Reported		
Pop serv:	1603	Connection:	501		
Area serve:	HAMILTON CITY				
Sample date:	23-JAN-18	Finding:	3.191		
Chemical:	NITRATE (AS N)	Report units:	MG/L		
Dir:	0.4				
Sample date:	18-OCT-17	Finding:	3.529		
Chemical:	NITRATE (AS N)	Report units:	MG/L		
Dir:	0.4				
Sample date:	18-JUL-17	Finding:	3.785		
Chemical:	NITRATE (AS N)	Report units:	MG/L		
Dir:	0.4				
Sample date:	11-APR-17	Finding:	3.595		
Chemical:	NITRATE (AS N)	Report units:	MG/L		
Dir:	0.4				
Sample date:	26-OCT-16	Finding:	4.7		
Chemical:	NITRATE (AS N)	Report units:	MG/L		
Dir:	0.4				
Sample date:	18-JUL-16	Finding:	4.268		
Chemical:	NITRATE (AS N)	Report units:	MG/L		
Dir:	0.4				
Sample date:	18-APR-16	Finding:	4.287		
Chemical:	NITRATE (AS N)	Report units:	MG/L		
Dir:	0.4				
Sample date:	18-APR-16	Finding:	19.		
Chemical:	SOURCE TEMPERATURE C	Report units:	C		
Dir:	0.				
Sample date:	18-APR-16	Finding:	2.7		
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L		
Dir:	0.				

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-APR-16	Finding:	7.1
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	18-APR-16	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	19.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	18-APR-16	Finding:	7.1
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	18-APR-16	Finding:	0.67
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	27-JAN-16	Finding:	3.976
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JUL-15	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	13-JUL-15	Finding:	20.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	15-APR-15	Finding:	18.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	15-APR-15	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-APR-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	09-APR-15	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-15	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-APR-15	Finding:	16.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-15	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-15	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	09-APR-15	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-15	Finding:	190.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-15	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-15	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-15	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	09-APR-15	Finding:	440.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-APR-15	Finding:	7.8
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-APR-15	Finding:	17.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-APR-15	Finding:	0.14
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	10-MAR-15	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	10-MAR-15	Finding:	19.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	02-MAR-15	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	02-MAR-15	Finding:	18.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	23-FEB-15	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	23-FEB-15	Finding:	18.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-FEB-15	Finding:	19.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	17-FEB-15	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-FEB-15	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-FEB-15	Finding:	18.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	03-FEB-15	Finding:	19.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	03-FEB-15	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	28-JAN-15	Finding:	18.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	28-JAN-15	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	12-JAN-15	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	12-JAN-15	Finding:	18.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	13-OCT-14	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	13-OCT-14	Finding:	19.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-SEP-14	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-JUL-14	Finding:	7.39
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	13-JAN-14	Finding:	7.26
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	07-OCT-13	Finding:	7.42
Chemical:	PH, FIELD	Report units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	10-JUL-13	Finding:	7.94
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-APR-13	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JAN-13	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-OCT-12	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-JUL-12	Finding:	7.57
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	29-APR-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-APR-12	Finding:	2.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-APR-12	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	17-APR-12	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	17-APR-12	Finding:	24.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	17-APR-12	Finding:	21.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-12	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-12	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-12	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-12	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-APR-12	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-12	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-APR-12	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-APR-12	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-12	Finding:	0.55
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	17-APR-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	17-APR-12	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-12	Finding:	7.49
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-JAN-12	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		

**2**  
**SW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADW60000005158**

Objectid:	5158	Latitude:	39.747504
Longitude:	-122.02211	Site code:	397475N1220221W001
State well numbe:	22N01W19K005M	Local well name:	'22N01W19K005M'
Well use id:	3	Well use descrip:	Irrigation
County id:	11	County name:	Glenn
Basin code:	'5-21.51'	Basin desc:	Corning
Dwr region id:	80235	Dwr region:	Northern Region Office
Site id:	CADW60000005158		

**A3**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000193641**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	022N001W19K003M	Type:	Well
Description:	Not Reported	HUC:	18020103
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	Not Reported
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	Not Reported		
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	3	Level reading date:	1977-09-13
Feet below surface:	37.56	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1977-08-16	Feet below surface:	44.05
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-07-20	Feet below surface:	47.74
Feet to sea level:	Not Reported	Note:	Not Reported

**A4  
South  
1/4 - 1/2 Mile  
Higher**

**CA WELLS    15262**

Seq:	15262	Prim sta c:	22N/01W-19K04 M
Frds no:	1100533001	County:	11
District:	02	User id:	BUG
System no:	1100533	Water type:	G
Source nam:	WELL 01 NORTH	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394444.0	Longitude:	1220103.0
Precision:	3	Status:	AR
Comment 1:	ADDRESS: PO BOX 448, HAMILTON CITY		
Comment 2:	LOCATION: NORTH CORNER HWY 32 & CO RD 203, HAMILTON CITY		
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1100533	System nam:	HAMILTON HIGH SCHOOL
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		

**5  
West  
1/4 - 1/2 Mile  
Lower**

**CA WELLS    CADW60000030995**

Objectid:	30995	Latitude:	39.75002
Longitude:	-122.026687	Site code:	397501N1220267W001
State well numbe:	22N02W19E003M	Local well name:	'22N02W19E003M'
Well use id:	3	Well use descrip:	Irrigation
County id:	11	County name:	Glenn
Basin code:	'5-21.51'	Basin desc:	Corning
Dwr region id:	80235	Dwr region:	Northern Region Office
Site id:	CADW60000030995		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B6**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000193630**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	022N001W19J002M	Type:	Well
Description:	Not Reported	HUC:	18020103
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:	19760224	Well Depth:	200
Well Depth Units:	ft	Well Hole Depth:	220
Well Hole Depth Units:	ft		

**B7**  
**SE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      15261**

Seq:	15261	Prim sta c:	22N/01W-19J02 M
Frds no:	1110002003	County:	11
District:	02	User id:	BUG
System no:	1110002	Water type:	G
Source nam:	WELL 02-02	Station ty:	WELL/AMBNT
Latitude:	394439.2	Longitude:	1220046.0
Precision:	1	Status:	AR
Comment 1:	WELL 2-02 IS 40 FEET SOUTH OF WELL 2-01 (STA. CODE 22N/01W-19J01M)	Comment 3:	Not Reported
Comment 2:	Not Reported	Comment 5:	Not Reported
Comment 4:	Not Reported	Comment 7:	Not Reported
Comment 6:	Not Reported		
System no:	1110002	System nam:	Cal-Water Service Co.-Hamilton City
Hqname:	CALIFORNIA WTR SERV CO	Address:	P O BOX 1150
City:	SAN JOSE	State:	CA
Zip:	95108	Zip ext:	Not Reported
Pop serv:	1603	Connection:	501
Area serve:	HAMILTON CITY		
Sample date:	26-MAR-18	Finding:	3.341
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JUL-17	Finding:	3.181
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JUL-16	Finding:	3.691
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-JUN-16	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUN-16	Finding:	11.



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	AGGRSSIVE INDEX (CORROSIVITY) 0.	Report units:	Not Reported
Sample date: Chemical: Dir:	14-JUN-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.13 NTU
Sample date: Chemical: Dir:	14-JUN-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	260. MG/L
Sample date: Chemical: Dir:	14-JUN-16 SULFATE 0.5	Finding: Report units:	19. MG/L
Sample date: Chemical: Dir:	14-JUN-16 CHLORIDE 0.	Finding: Report units:	15. MG/L
Sample date: Chemical: Dir:	14-JUN-16 SODIUM 0.	Finding: Report units:	19. MG/L
Sample date: Chemical: Dir:	14-JUN-16 MAGNESIUM 0.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dir:	14-JUN-16 CALCIUM 0.	Finding: Report units:	42. MG/L
Sample date: Chemical: Dir:	14-JUN-16 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	190. MG/L
Sample date: Chemical: Dir:	14-JUN-16 NITRATE (AS N) 0.4	Finding: Report units:	3.2 MG/L
Sample date: Chemical: Dir:	14-JUN-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	210. MG/L
Sample date: Chemical: Dir:	14-JUN-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	440. US
Sample date: Chemical: Dir:	14-JUN-16 PH, LABORATORY 0.	Finding: Report units:	7. Not Reported
Sample date: Chemical: Dir:	22-APR-16 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.7 PCI/L
Sample date: Chemical: Dir:	22-APR-16 SOURCE TEMPERATURE C 0.	Finding: Report units:	19. C
Sample date: Chemical: Dir:	22-APR-16 PH, FIELD 0.	Finding: Report units:	7.1 Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-APR-16	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-16	Finding:	0.81
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	20-JAN-16	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	21-JUL-15	Finding:	7.2
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JUL-15	Finding:	19.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	22-APR-15	Finding:	7.9
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	22-APR-15	Finding:	19.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	20-JAN-15	Finding:	18.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	20-JAN-15	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	22-OCT-14	Finding:	18.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	22-OCT-14	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	17-SEP-14	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-JUL-14	Finding:	7.46
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JAN-14	Finding:	7.16
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	14-OCT-13	Finding:	7.57
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	15-JUL-13	Finding:	7.44
Chemical:	PH, FIELD	Report units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	19-JUN-13	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	19-JUN-13	Finding:	0.65
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	19-JUN-13	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	21.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	19-JUN-13	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	19-JUN-13	Finding:	470.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	19-JUN-13	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	19-JUN-13	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	19-JUN-13	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	7.63
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JAN-13	Finding:	0.8
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	02-JAN-13	Finding:	7.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	16-OCT-12	Finding:	7.37
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	16-JUL-12	Finding:	7.53
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	25-APR-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	25-APR-12	Finding:	2.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-APR-12	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	18-JAN-12	Finding:	7.6
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		

**8**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000193629**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	022N001W20N001M	Type:	Well
Description:	Not Reported	HUC:	18020103
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:	River Channel Deposits	Aquifer Type:	Not Reported
Construction Date:	19510614	Well Depth:	120
Well Depth Units:	ft	Well Hole Depth:	314
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	4	Level reading date:	1977-09-13
Feet below surface:	37.15	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1977-08-16	Feet below surface:	38.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-07-20	Feet below surface:	42.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-06-14	Feet below surface:	15.00

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level: Not Reported Note: Not Reported

**9**

**East  
1/2 - 1 Mile  
Lower**

**FED USGS USGS40000193652**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	022N001W20L003M	Type:	Well
Description:	Not Reported	HUC:	18020103
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:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	3	Level reading date:	1977-09-13
Feet below surface:	19.49	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1977-08-16	Feet below surface:	21.88
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-07-20	Feet below surface:	25.52
Feet to sea level:	Not Reported	Note:	Not Reported

**10**

**ESE  
1/2 - 1 Mile  
Lower**

**FED USGS USGS40000193640**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	022N001W20L002M	Type:	Well
Description:	Not Reported	HUC:	18020103
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:	19690101	Well Depth:	192
Well Depth Units:	ft	Well Hole Depth:	229
Well Hole Depth Units:	ft		

**11**

**East  
1/2 - 1 Mile  
Lower**

**FED USGS USGS40000193653**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	022N001W20J004M	Type:	Well
Description:	Not Reported	HUC:	18020103
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	Central Valley aquifer system	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	Not Reported
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	Not Reported		
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	6	Level reading date:	1977-09-13
Feet below surface:	19.88	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1977-09-13	Feet below surface:	19.88
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-08-16	Feet below surface:	19.78
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-08-16	Feet below surface:	19.78
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-07-20	Feet below surface:	18.87
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-07-20	Feet below surface:	18.87
Feet to sea level:	Not Reported	Note:	Not Reported

<b>12 SE 1/2 - 1 Mile Lower</b>	Site ID:	110018	<b>AQUIFLOW</b>	<b>67159</b>
	Groundwater Flow:	E		
	Shallow Water Depth:	2.74		
	Deep Water Depth:	4.45		
	Average Water Depth:	Not Reported		
	Date:	07/13/1998		

<b>13 SE 1/2 - 1 Mile Lower</b>			<b>FED USGS</b>	<b>USGS40000193621</b>
---	--	--	-----------------	------------------------

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	022N001W29C001M	Type:	Well
Description:	Not Reported	HUC:	18020103
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:	19540305	Well Depth:	109
Well Depth Units:	ft	Well Hole Depth:	118
Well Hole Depth Units:	ft		

<b>1G SE 1/2 - 1 Mile Lower</b>	Site ID:	110018	<b>AQUIFLOW</b>	<b>67159</b>
	Groundwater Flow:	E		
	Shallow Water Depth:	2.74		
	Deep Water Depth:	4.45		
	Average Water Depth:	Not Reported		
	Date:	07/13/1998		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database      EDR ID Number

**1**  
**NE**  
**1/8 - 1/4 Mile**

**OIL\_GAS      CAOG11000233336**

Districtnu:	6	Apinumber:	02120044
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Franwin Oil & Gas Co.	Countyname:	Glenn
Fieldname:	Any Field	Areaname:	Any Area
Section:	19	Township:	22N
Range:	01W	Basemeridi:	MD
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Status Code 006
Leasename:	Wihptl	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	10-AUG-71
Welldeptha:	4004	Redrillfoo:	0
Abandonedd:	14-AUG-71	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000233336		

**2**  
**East**  
**1/2 - 1 Mile**

**OIL\_GAS      CAOG11000233610**

Districtnu:	6	Apinumber:	02120226
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Hershey Oil Corporation	Countyname:	Glenn
Fieldname:	Any Field	Areaname:	Any Area
Section:	20	Township:	22N
Range:	01W	Basemeridi:	MD
Elevation:	156	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Status Code 006
Leasename:	Westermann Farm	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	09-NOV-81
Welldeptha:	3644	Redrillfoo:	0
Abandonedd:	15-NOV-81	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000233610		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95963	3	0

Federal EPA Radon Zone for GLENN 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.

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Federal Area Radon Information for Zip Code: 95963

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.200 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported



# 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.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

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.

#### 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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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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Hamilton Union High School

County Road 203

Orland, CA 95963

Inquiry Number: 5391091.3

August 14, 2018

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

08/14/18

**Site Name:**

Hamilton Union High School  
County Road 203  
Orland, CA 95963  
EDR Inquiry # 5391091.3

**Client Name:**

Holdrege & Kull Consultants  
792 Searls Avenue  
Nevada City, CA 95959  
Contact: Heidi Cummings



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## Certified Sanborn Results:

**Certification #** 9CFA-45DF-8166  
**PO #** 70779.00  
**Project** Hamilton Union High School

### UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 9CFA-45DF-8166

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- Library of Congress
- University Publications of America
- EDR Private Collection

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Hamilton Union High School

County Road 203

Orland, CA 95963

Inquiry Number: 5391091.4

August 14, 2018

## 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

08/14/18

**Site Name:**

Hamilton Union High School  
County Road 203  
Orland, CA 95963  
EDR Inquiry # 5391091.4

**Client Name:**

Holdrege & Kull Consultants  
792 Searls Avenue  
Nevada City, CA 95959  
Contact: Heidi Cummings



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Holdrege & Kull Consultants 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>	70779.00	<b>Latitude:</b>	39.749394 39° 44' 58" North
<b>Project:</b>	Hamilton Union High School	<b>Longitude:</b>	-122.018694 -122° 1' 7" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	584070.15
		<b>UTM Y Meters:</b>	4400403.38
		<b>Elevation:</b>	152.54' above sea level

**Maps Provided:**

2012  
1969  
1951  
1950  
1949  
1912, 1914  
1904, 1906

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

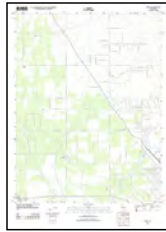
### 2012 Source Sheets



Foster Island  
2012  
7.5-minute, 24000



Hamilton City  
2012  
7.5-minute, 24000

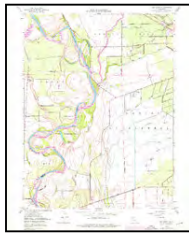


Nord  
2012  
7.5-minute, 24000



Ord Ferry  
2012  
7.5-minute, 24000

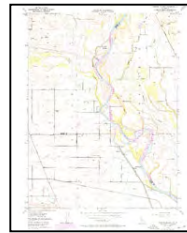
### 1969 Source Sheets



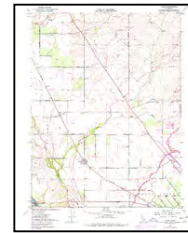
Ord Ferry  
1969  
7.5-minute, 24000  
Aerial Photo Revised 1969



Hamilton City  
1969  
7.5-minute, 24000  
Aerial Photo Revised 1969

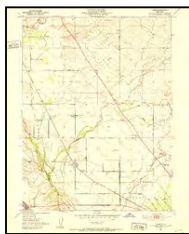


Foster Island  
1969  
7.5-minute, 24000  
Aerial Photo Revised 1969

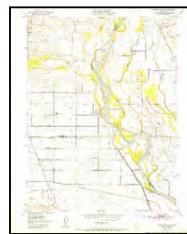


Nord  
1969  
7.5-minute, 24000  
Aerial Photo Revised 1969

### 1951 Source Sheets

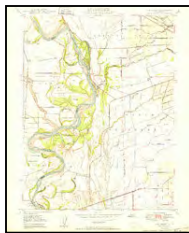


Nord  
1951  
7.5-minute, 24000  
Aerial Photo Revised 1947

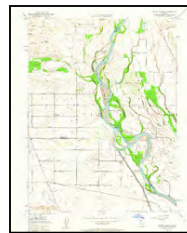


Foster Island  
1951  
7.5-minute, 24000  
Aerial Photo Revised 1947

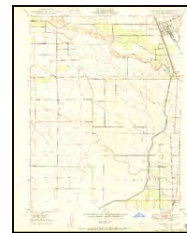
### 1950 Source Sheets



Ord Ferry  
1950  
7.5-minute, 24000  
Aerial Photo Revised 1947



Foster Island  
1950  
7.5-minute, 24000  
Aerial Photo Revised 1947



Hamilton City  
1950  
7.5-minute, 24000  
Aerial Photo Revised 1947



## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1949 Source Sheets



Ord Ferry  
1949  
7.5-minute, 24000  
Aerial Photo Revised 1947

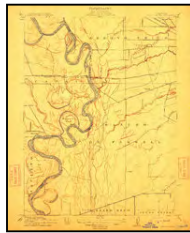


Hamilton City  
1949  
7.5-minute, 24000  
Aerial Photo Revised 1947

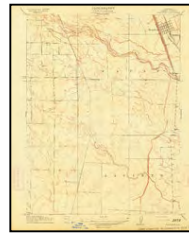
### 1912, 1914 Source Sheets



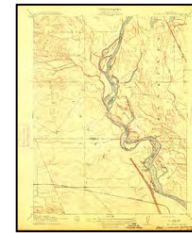
Nord  
1912  
7.5-minute, 31680



Chico Landing  
1912  
7.5-minute, 31680



Hamilton  
1914  
7.5-minute, 31680



McIntosh Landing  
1914  
7.5-minute, 31680

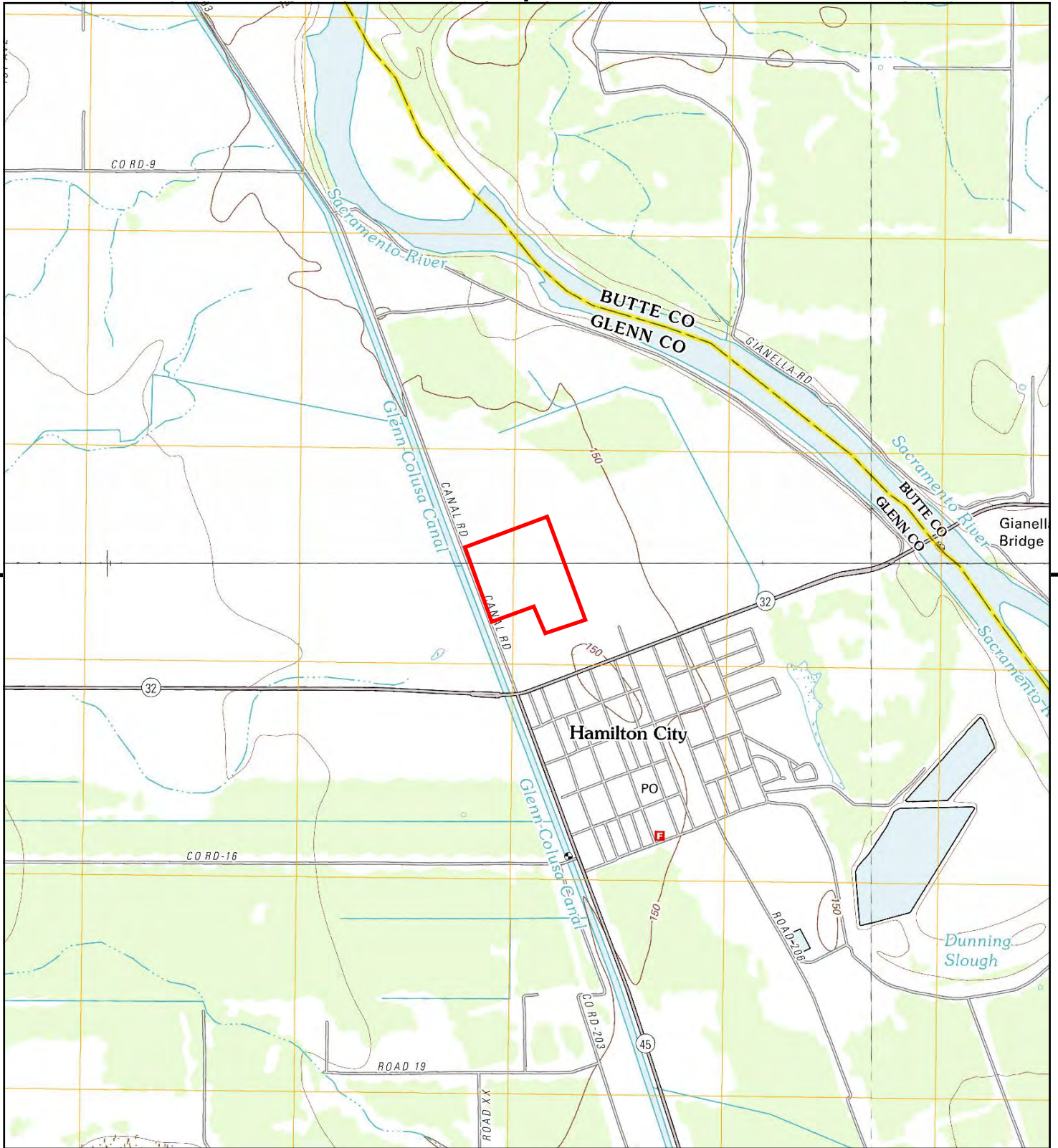
### 1904, 1906 Source Sheets



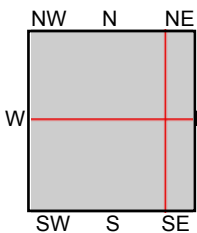
Vina  
1904  
15-minute, 62500



Willows  
1906  
15-minute, 62500



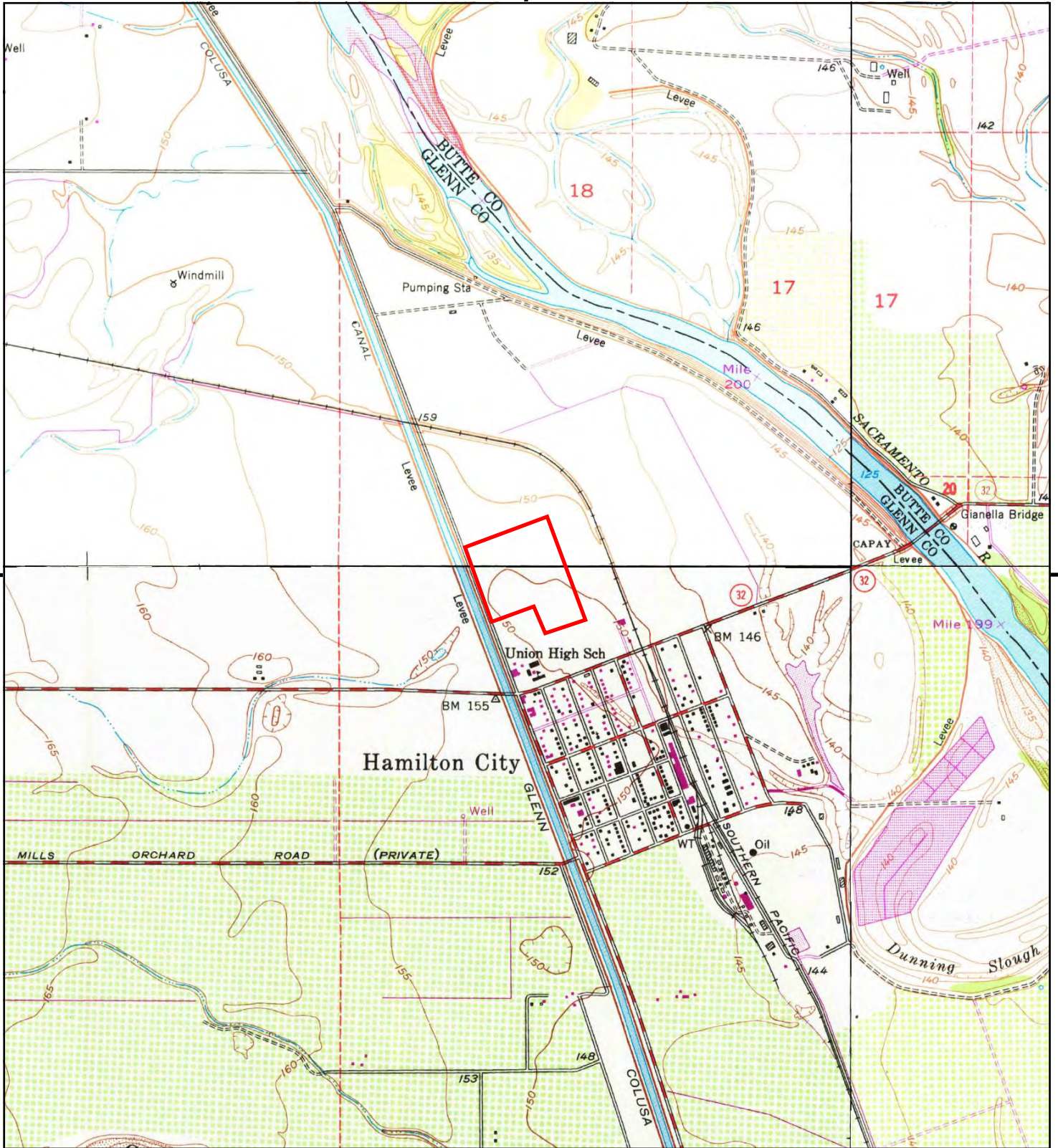
This report includes information from the following map sheet(s).



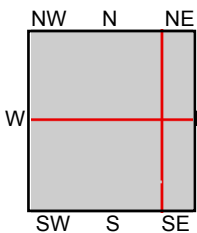
TP, Hamilton City, 2012, 7.5-minute  
 NE, Nord, 2012, 7.5-minute  
 SE, Ord Ferry, 2012, 7.5-minute  
 NW, Foster Island, 2012, 7.5-minute

**SITE NAME:** Hamilton Union High School  
**ADDRESS:** County Road 203  
 Orland, CA 95963  
**CLIENT:** Holdrege & Kull Consultants





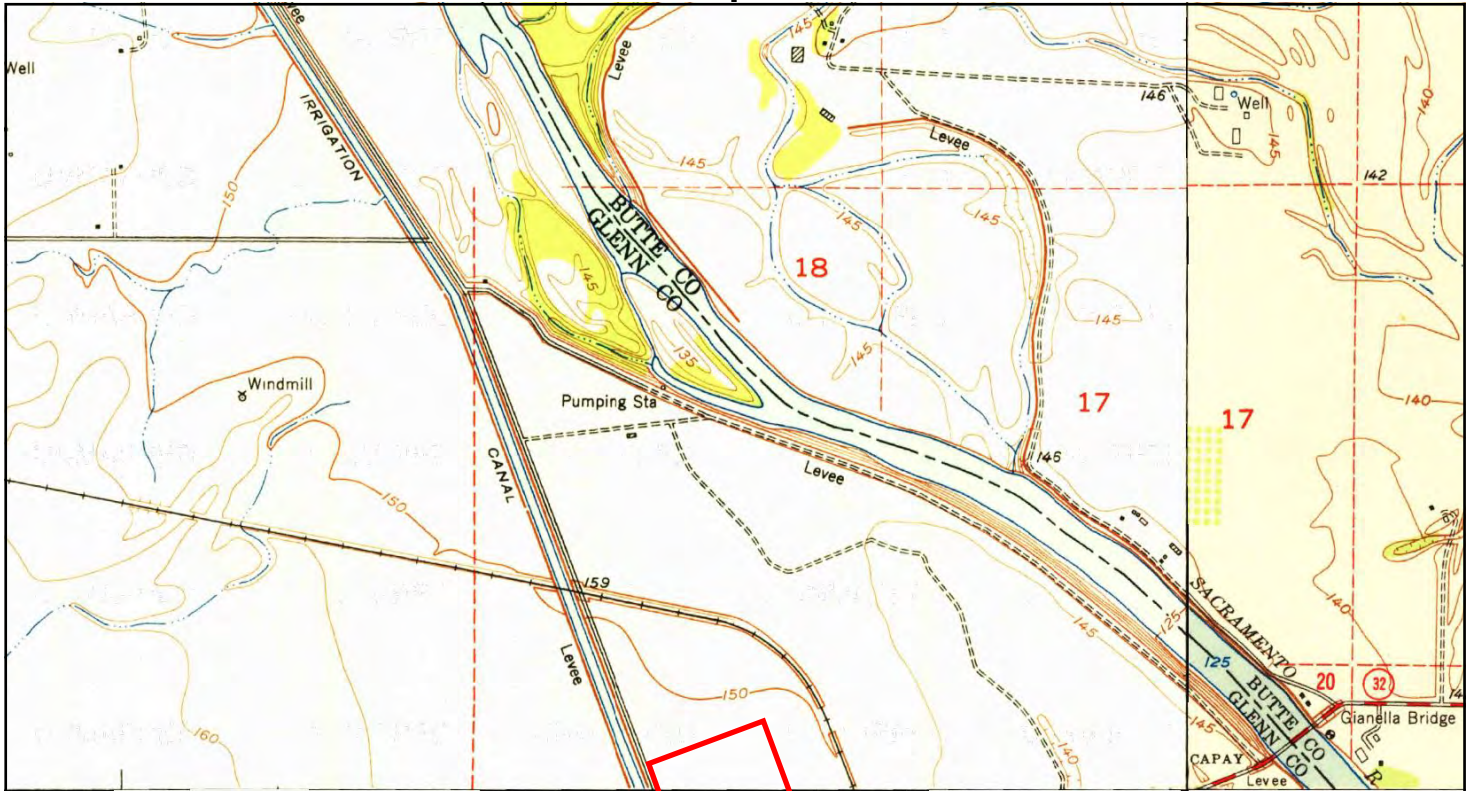
This report includes information from the following map sheet(s).



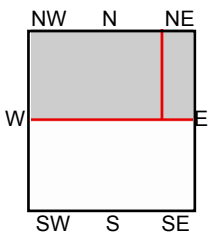
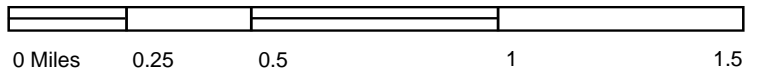
TP, Hamilton City, 1969, 7.5-minute  
 NE, Nord, 1969, 7.5-minute  
 SE, Ord Ferry, 1969, 7.5-minute  
 NW, Foster Island, 1969, 7.5-minute

**SITE NAME:** Hamilton Union High School  
**ADDRESS:** County Road 203  
 Orland, CA 95963  
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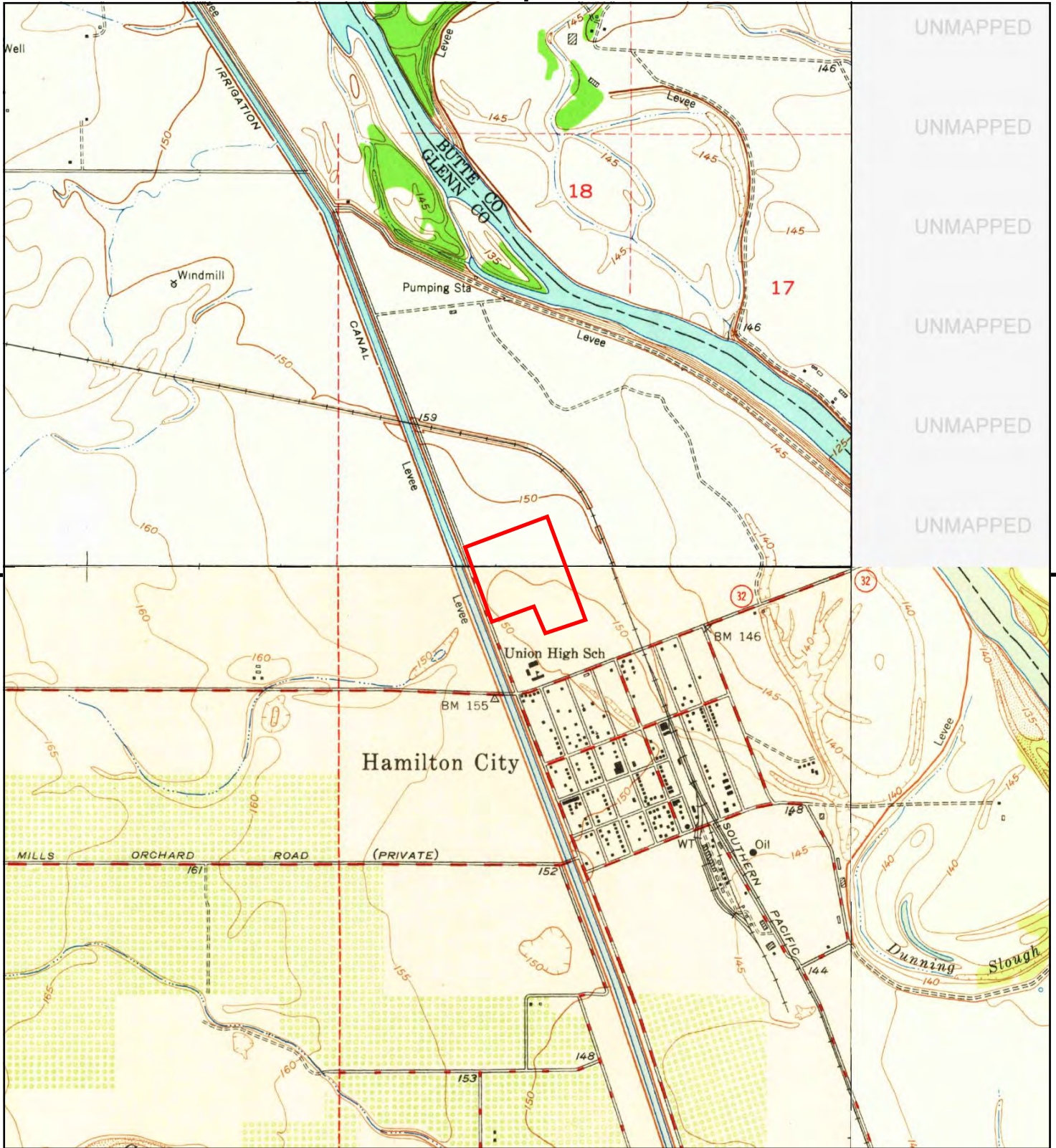
This report includes information from the following map sheet(s).



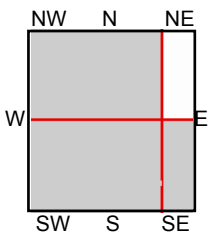
NE, Nord, 1951, 7.5-minute  
 NW, Foster Island, 1951, 7.5-minute

**SITE NAME:** Hamilton Union High School  
**ADDRESS:** County Road 203  
 Orland, CA 95963  
**CLIENT:** Holdrege & Kull Consultants





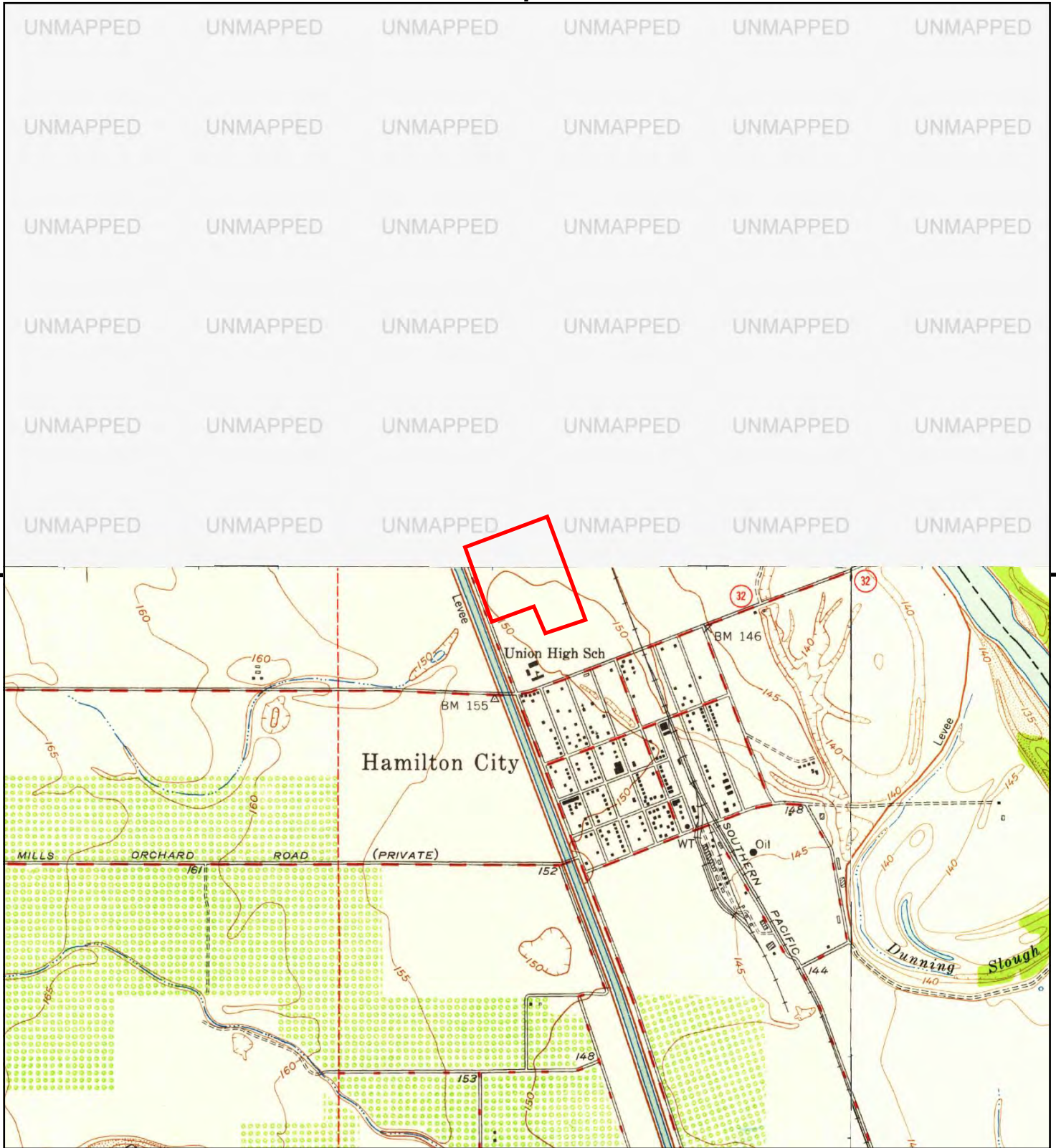
This report includes information from the following map sheet(s).



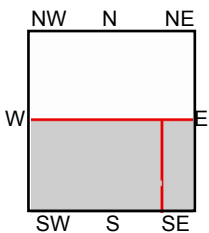
TP, Hamilton City, 1950, 7.5-minute  
 SE, Ord Ferry, 1950, 7.5-minute  
 NW, Foster Island, 1950, 7.5-minute

**SITE NAME:** Hamilton Union High School  
**ADDRESS:** County Road 203  
 Orland, CA 95963  
**CLIENT:** Holdrege & Kull Consultants





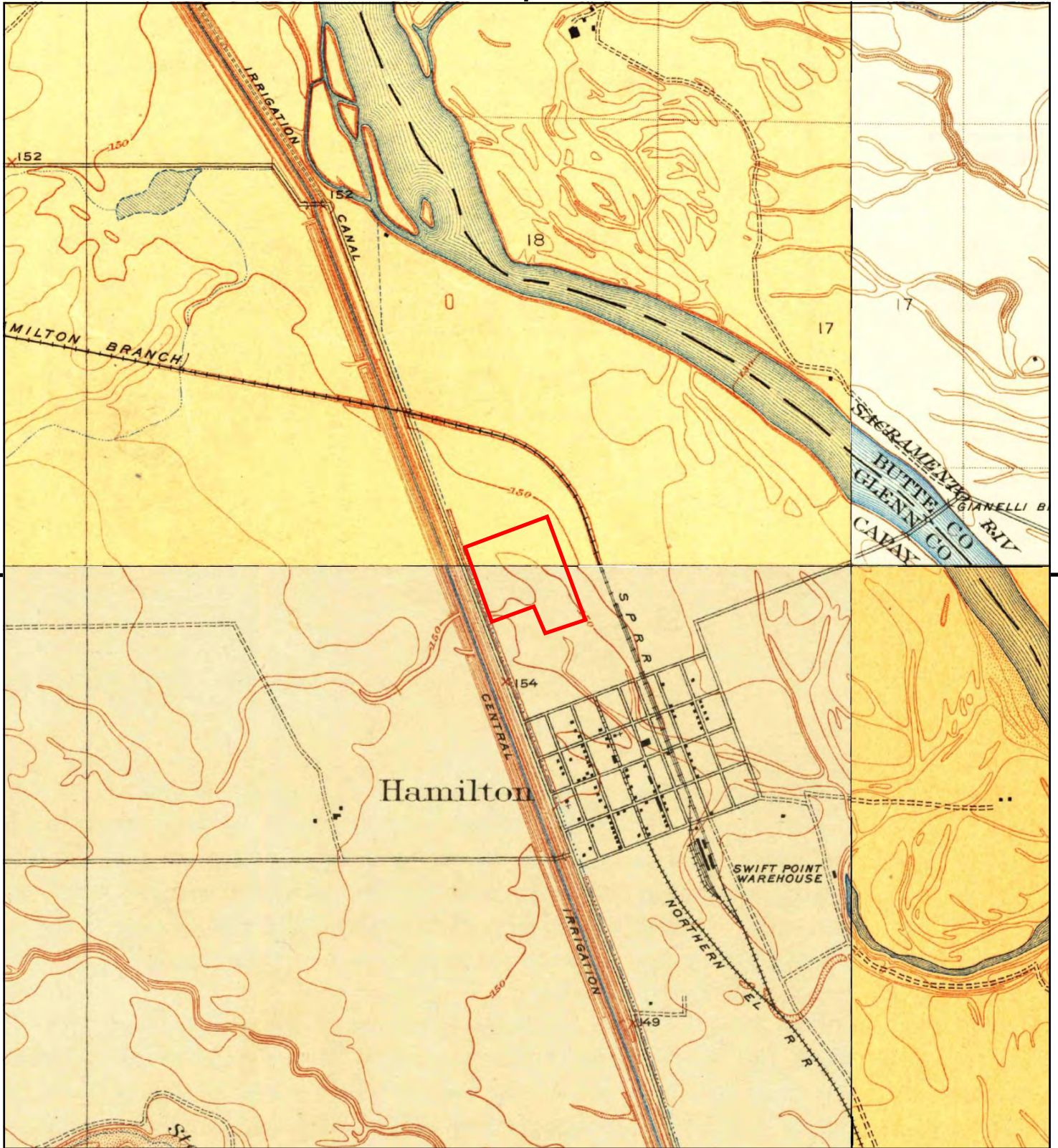
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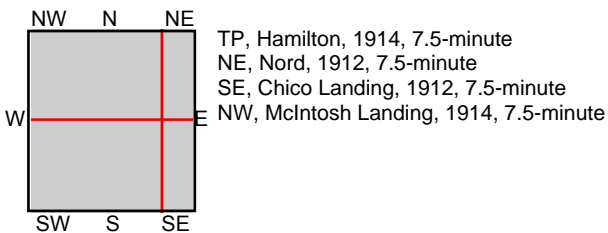
TP, Hamilton City, 1949, 7.5-minute  
SE, Ord Ferry, 1949, 7.5-minute

**SITE NAME:** Hamilton Union High School  
**ADDRESS:** County Road 203  
Orland, CA 95963  
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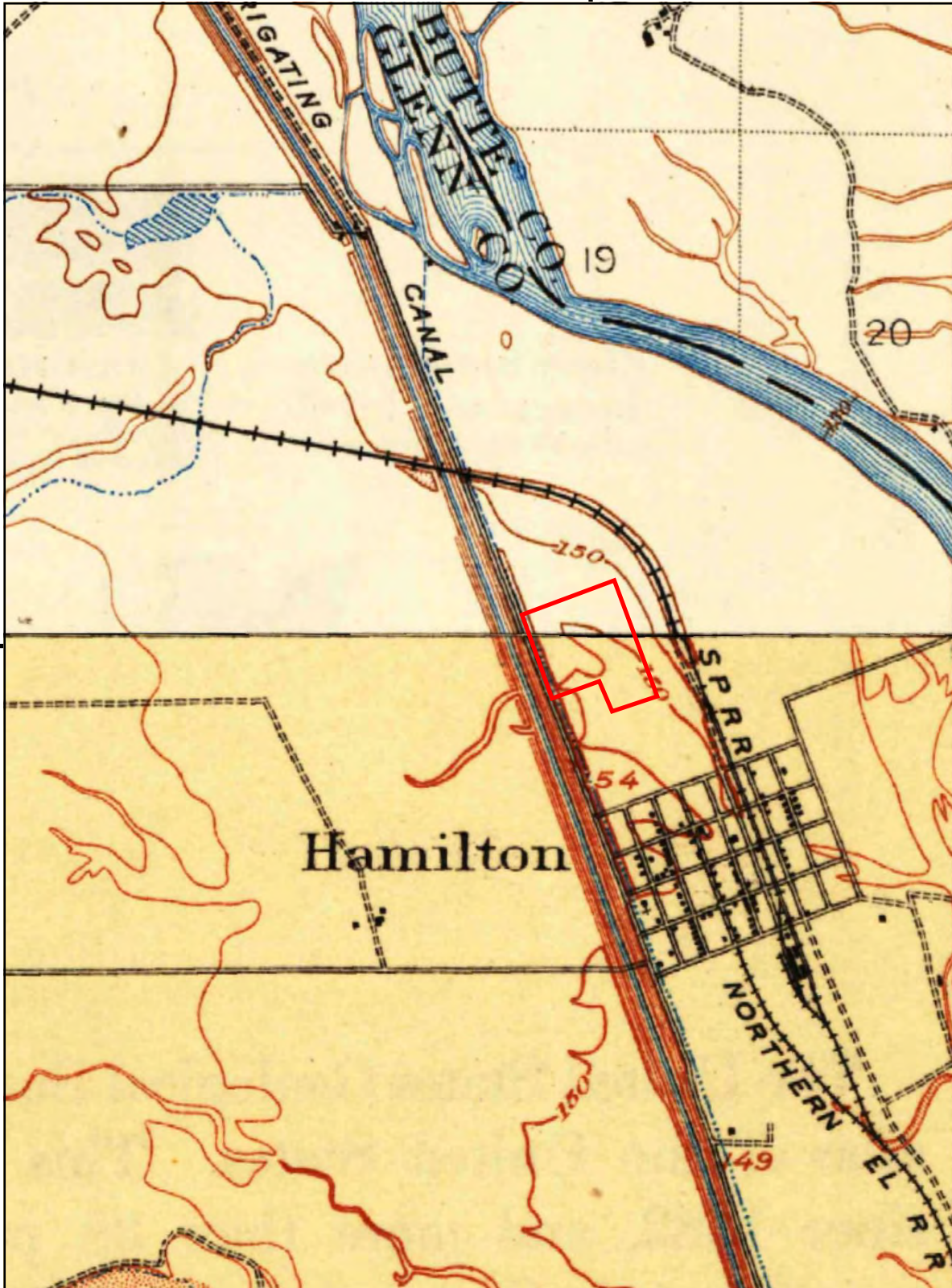


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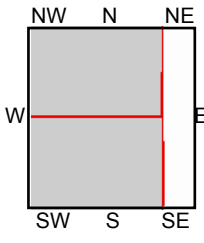
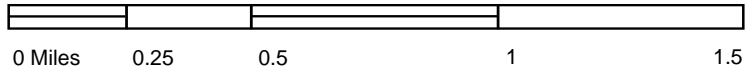
**SITE NAME:** Hamilton Union High School  
**ADDRESS:** County Road 203  
 Orland, CA 95963  
**CLIENT:** Holdrege & Kull Consultants





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This report includes information from the following map sheet(s).



TP, Willows, 1906, 15-minute  
 NW, Vina, 1904, 15-minute

**SITE NAME:** Hamilton Union High School  
**ADDRESS:** County Road 203  
 Orland, CA 95963  
**CLIENT:** Holdrege & Kull Consultants







**Hamilton Union High School**

County Road 203

Orland, CA 95963

Inquiry Number: 5391091.8

August 15, 2018

## 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

08/15/18

**Site Name:**

Hamilton Union High School  
County Road 203  
Orland, CA 95963  
EDR Inquiry # 5391091.8

**Client Name:**

Holdrege & Kull Consultants  
792 Searls Avenue  
Nevada City, CA 95959  
Contact: Heidi Cummings



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
1998	1"=500'	Acquisition Date: August 11, 1998	USGS/DOQQ
1983	1"=500'	Flight Date: August 16, 1983	USDA
1973	1"=500'	Flight Date: January 01, 1973	USGS
1969	1"=500'	Flight Date: August 03, 1969	USGS
1947	1"=500'	Flight Date: July 10, 1947	USGS
1941	1"=500'	Flight Date: January 27, 1941	USGS
1937	1"=500'	Flight Date: September 12, 1937	USGS

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INQUIRY #: 5391091.8

YEAR: 2016

— = 500'





INQUIRY #: 5391091.8

YEAR: 2012

— = 500'





INQUIRY #: 5391091.8

YEAR: 2009

— = 500'





INQUIRY #: 5391091.8

YEAR: 2006

— = 500'





INQUIRY #: 5391091.8

YEAR: 1998

— = 500'





INQUIRY #: 5391091.8

YEAR: 1983

— = 500'







INQUIRY #: 5391091.8

YEAR: 1973

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5391091.8

YEAR: 1969

— = 500'



**Hamilton Union High School**

County Road 203  
Orland, CA 95963

Inquiry Number: 5420362.1  
September 13, 2018

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

*infoUSA*<sup>®</sup>

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
2001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1996	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1990	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1985	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1974	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1970	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

County Road 203  
Orland, CA 95963

Year

CD Image

Source

### COUNTY ROAD 203

2014	pg A1	EDR Digital Archive	
2009	pg A2	Haines Criss-Cross Directory	
2005	pg A5	Haines Criss-Cross Directory	
2001	pg A7	Haines Criss-Cross Directory	
1996	pg A9	Haines Criss-Cross Directory	
1990	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1974	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<b><u>HWY 32</u></b>			
2009	pg. A3	Haines Criss-Cross Directory	
2009	pg. A4	Haines Criss-Cross Directory	
2005	pg. A6	Haines Criss-Cross Directory	
2001	pg. A8	Haines Criss-Cross Directory	
1996	pg. A10	Haines Criss-Cross Directory	
1990	pg. A11	Haines Criss-Cross Directory	
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1974	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source

### **SIXTH ST**

2014	-	EDR Digital Archive	Target and Adjoining not listed in Source
------	---	---------------------	---

## **City Directory Images**



**COUNTY ROAD 203 2014**

4646 EHRK, DOUGLAS O  
4740 MARTIN, LES S  
4752 ZIMMERMAN, KYLAH

COUNTY ROAD 203 2009

★ 1 BUS 12 RES 0 NEW

COUNTY ROAD 203  
95951 HAMILTON CITY

P O BOXES ONLY  
NO DELIVERY BY ADDRESS

4073	▲	ROMAN Elizabeth	530-826-0750	3
4075	▲○	GONZALEZ Rita	530-826-3730	3
4140	▲○	ODOM Ray L	530-826-3721	
4162	▲○	ODOM Nate	530-826-0695	4
4167	▲	DAWSON Christy	530-826-3479	5
4170	▲○	BEEMAN A S	530-826-0126	1
	▲○	BEEMAN Marion	530-826-0126	1

★ 0 BUS 7 RES 0 NEW

COUNTY ROAD 203  
95963 ORLAND

WEALTH CODE 2

4646	●	EHRK Douglas	530-865-2635	
4740	●	MARTIN Les	OO	7
4750	●	ZIMMERMAN Russell	OO	3
4764	●	SHREVE Howard A	530-865-9309	
4826		GUNN James	530-865-0248	6
4852	▲●	LOERA Tomas	OO	1

★ 0 BUS 6 RES 0 NEW

HWY 32 2009

HIGHWAY 32 95951  
HAMILTON CITY

WEALTH CODE 0

P O BOXES ONLY  
NO DELIVERY BY ADDRESS

300 ♣ ★ ELLA BARKLEY 530-826-3331  
HIGH SCHOOL

HWY 32 2009

470	♣ ★	WESTRN HYBRID SEEDS INC	530-342-3410	
7530	♣ ○	FUMASI Bob	530-865-5897	
7551	♣ ★	NORTHGATE ROCK CO	530-826-3848	5
NO #	♣ ★	HAMILTON HIGH SCHOOL	530-826-3261	
	♣	SANCHEZ Javier	530-826-0128	
★	4	BUS	2 RES	0 NEW

COUNTY ROAD 203 2005

COUNTY ROAD 203 95951  
HAMILTON CITY

P O BOXES ONLY  
NO DELIVERY BY ADDRESS

4073	ROMAN Elizabeth	530-826-0750	2
4075	GONZALEZ Rita	530-826-3730	3
4140	ODOM Ray L	530-826-3721	
4170	BEEAMAN A S	530-826-0126	1
★	0 BUS	4 RES	0 NEW

COUNTY ROAD 203 95963  
ORLAND

WEALTH CODE 2

4646	●EHRK Douglas	530-865-2635	
4740	●DECKER Dean	00	3
4750	●ZIMMERMAN Russell	00	3
4764	●SHREVE Howard A	530-865-9309	
	●SHREVE Louise	530-865-3816	7
★	0 BUS	5 RES	0 NEW

HWY 32 2005

# HIGHWAY 32 95951 HAMILTON CITY

P O BOXES ONLY  
NO DELIVERY BY ADDRESS

300	★ ELLA BARKLEY HIGH SCHOOL	530-826-3331	
470	★ WESTRN HYBRID SEEDS INC	530-342-3410	
7530	FUMASI Bob	530-865-5897	
NO #	★ BAKER STONY CREEK PROJECT	530-826-3286	7
NO #	★ CASA LUPE RESTAURANTS	530-826-3543	
NO #	★ HAMILTON HIGH SCHOOL	530-826-3261	2
NO #	★ LOTTERY TICKET SALES	530-342-6828	3
NO #	SANCHEZ Javier	530-826-0128	
NO #	★ TAYLOR DUB TRUCKING	530-826-3848	
NO #	★ TAYLOR TRUCKING	530-826-3848	3
	★ 8 BUS 2 RES	0 NEW	

COUNTY ROAD 203 2001

CO RD 203 95951  
HAMILTON CITY

4075	RAMOS Juan	530-828-3425	9
4085	OLIVAREZ Leopoldo	530-828-3342	5
4140	ODOM Ray L	530-828-3721	5
★	0 BUS	3 RES	0 NEW

CO RD 203 95963  
ORLAND

4646	EHRK Douglas	530-865-2635	5
4752	PORTER Elizabeth J	530-865-0263	+0
4764	SHREVE Howard A	530-865-9309	5
	SHREVE Louise	530-865-3816	7
NO #	★ GLENN COLUSA	530-865-2055	
	IRRGTN MN PMP STA		
★	1 BUS	4 RES	1 NEW

## HWY 32 2001

ST HWY 32 95951  
HAMILTON CITY

300	★ ELLA BARKLEY HIGH SCHOOL	530-826-3331	3
470	★ WESTRN HYBRID SEEDS	530-342-3410	
7530	FUMASI Bob	530-865-5897	5
NO #	★ BALDWIN CONTRG CO STONY CREEK	530-826-3286	7
NO #	★ CASA LUPE RESTAURANTS	530-826-3543	
NO #	★ HAMILTON GAS&MINI MART	530-826-3535	+0
NO #	★ HAMILTON HIGH SCHOOL	530-826-3261	
NO #	★ HAMILTON UN HI SC ACHIEVE	530-826-3070	8
NO #	★ HAMILTON UN HI SC AGRI DEPT	530-826-0603	9
NO #	★ HAMILTON UN HI SC CAFETERIA	530-826-3261	
NO #	★ HAMILTON UN HI SC DAY CLASS	530-826-0726	2
NO #	★ HAMILTON UN HI SC DISTRICT OFC	530-826-3261	
NO #	★ HAMILTON UN HI SC E BARKLEY HI	530-826-3331	9
NO #	★ HAMILTON UN HI SC MIGRANT EDUC	530-826-0801	
NO #	★ HAMILTON UN HI SC OPPORTUNITY	530-826-0749	9
NO #	★ HAMILTON UN HI SC RESOURCE	530-826-3821	9
NO #	★ HAMILTON UN HI SC STATE PRESC	530-826-0341	9
NO #	★ HAMITON HIGH SCHOOL	530-826-3261	+0
NO #	SANCHEZ Javier	530-826-0128	
NO #	★ TAYLOR DUB TRUCKING	530-826-3848	
	★ 18 BUS	2 RES	2 NEW



**COUNTY ROAD 203 1996**

**CO RD 203 95951  
HAMILTON CITY**

4073	NELSON F	826-3655 +5
4085	OLIVAREZ Leopoldo	826-3342 +5
4140	ODOM Ray L	826-3721 +5
★	0 BUS 3 RES	3 NEW

**CO RD 203 95963  
ORLAND**

4646	EHRK Douglas	865-2635 +5
4750	ARMSTRONG Gail	865-5060 +5
	ZIMMERMAN Duane	865-5060 +5
4764	SHREVE Howard A	865-9309 +5
NO #	★GLENN COLUSA IRRGTN	865-2055 7
★	1 BUS 4 RES	4 NEW

## HWY 32 1996

# ST HWY 32 95951

## HAMILTON CITY

151	JANG Seheon	826-0252	+5
300	★ELLA BARKLEY HI SC	826-3331	3
351	★CASH FOR WALNUTS	826-0432	4
	★NORTHSTATE MUSTANGS	826-0428	4
470	★WESTRN HYBRID SEEDS	342-3410	0
7530	FUMASI Bob	865-5897	+5
7966	WRIGHT Dan	826-3230	+5
NO #	AKERS M	826-3546	
NO #	★BOBS AUTO&TRUCK RPR	826-3758	
NO #	★BUTTE CREEK ROCK CO	826-3286	
NO #	★CASA LUPE	826-3543	
NO #	★DOUBLE EE LQR MART	826-3219	
NO #	★FASTOP	826-3535	4
NO #	★HAMILTON HIGH SCHL	826-3261	
NO #	★HAMILTON SC HI	826-3261	
NO #	★HAMILTON SC JTPA	826-0337	8
NO #	★HAMILTON SC MIGRANT	826-0801	
NO #	★HAMILTON SC SPCL DY	826-0726	2
NO #	★HAMILTON SC SUBTNCE	826-0504	2
NO #	★HAMITLON SC E BRKLY	826-3331	4
NO #	★LOTTERY TICKET SLS	826-3219	2
NO #	★SAC RIVER RAFT RNTL	894-7238	+5
NO #	SANCHEZ Javier	826-0128	8
NO #	★TAYLOR DUB TRUCKING	826-3848	
NO #	WRIGHT Dan	826-3230	
★	19 BUS	6 RES	4 NEW

## HWY 32 1990

# ST HWY 32 95951 HAMILTON CITY

151	XXXX	00	
351	★D&J PUMP&SERVICE	826-3880	9
470	★WESTRN HYBRID SEEDS	342-3410	+0
NO #	AKERS M	826-3546	
NO #	★BENJAMINS SERV STA	826-3535	
NO #	★BOBS AUTO&TRUCK RPR	826-3758	
NO #	★BUTTE CREEK ROCK CO	826-3286	
NO #	★CASA LUPE	826-3543	
NO #	★DOUBLE EE LOR MART	826-3219	
NO #	★HAMILTON HIGH SC	826-0337	8
NO #	★HAMILTON HIGH SCHL	826-3261	
NO #	SANCHEZ Xavier	826-0128	8
NO #	SAPP Ival	826-3855	
NO #	★SQUARE DEAL	826-3855	
NO #	★TAYLOR DUB TRUCKING	826-3848	
NO #	★WESTERMANN FARM	826-3536	
NO #	WRIGHT Ella	826-3230	
★	12 BUS	5 RES	1 NEW

## **APPENDIX B**

### Questionnaire

## ASTM E 1527-13 Questionnaire for Phase I Initial Site Assessment (ISA)

(To be completed by the property owner, potential purchaser or tenant of the property, lender or property manager. Please return to NV5 by fax at (530) 894-2437 or by mail to: 48 Bellarmine Court, Suite 40, Chico, CA 95928)

Complete address for property or properties:  
**Glenn County Assessor Parcel No. 032-230-015**

Please describe the reason that a Phase I Initial Site Assessment is required for the property:  
**Proposed Expansion of Hamilton Union High School Site**

Please indicate the type of property transaction taking place (e.g., sale, purchase, exchange, etc.):  
**Purchase**

If applicable, please provide the name and contact information for the current *Key Site Manager* (person with working knowledge of the uses and physical characteristics of the property):

Key Site Manager: COLK MCL SAAC Phone Number/Contact Info: (916) 372-5595

Please identify all parties who will rely on the Phase I ESA report:  
**Hamilton Unified School District**

	Yes	No	Unknown	Comments:
1. Are you aware of any environmental cleanup liens with respect to the property or any facility located on the property that are filed or recorded under federal, tribal, state or local law?		X		
2. Are you aware of any physical modifications to the property (e.g. slurry walls, capping, point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater?		X		
3. Are you aware of any land use restrictions or institutional controls (e.g. deed restrictions, restrictive covenants, easements, or zoning) in place at the site to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater?		X		
4. Are you aware of any legal or administrative restrictions (e.g. deed restrictions, restrictive covenants, easements, or zoning) on the use of, or access to, the site or facility to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment?		X		
5. Is the <i>property</i> or any <i>adjoining property</i> used for an industrial use?		X		
6. To the best of your knowledge, has the <i>property</i> or any <i>adjoining property</i> been used for an industrial use in the past?		X		
7. Is the <i>property</i> or <i>adjoining property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing or recycling facility?		X		

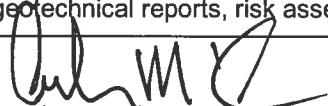
### ASTM E 1527-13 Questionnaire for Phase I Initial Site Assessment (ISA)

(To be completed by the property owner, potential purchaser or tenant of the property, lender or property manager. Please return to NV5 by fax at (530) 894-2437 or by mail to: 48 Bellarmine Court, Suite 40, Chico, CA 95928)

8. To the best of your knowledge has the <i>property</i> or any <i>adjoining property</i> been used in the past as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing or recycling facility?	Yes	No	Unknown	Comments:
		X		
9. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in the aggregate, stored on or used at the property or at the facility?	Yes	No	Unknown	Comments:
		X		
10. Are there currently, or to the best of your knowledge have there been previously, any industrial <i>drums</i> (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes	No	Unknown	Comments: PESTICIDES/HERBICIDES/OIL IN THE STORAGE AREA OF THE SHOP BARN
	X	<del>NO</del>		
11. Has <i>fill</i> dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?	Yes	No	Unknown	Comments:
		X		
12. Are there currently, or the best of your knowledge have there been previously, any <i>pits, ponds, or lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?	Yes	No	Unknown	Comments:
		X		
13. Is there currently, or to the best of your knowledge, has there been previously, any stained soil on the property?	Yes	No	Unknown	Comments:
		X		
14. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located at the property?	Yes	No	Unknown	Comments: FUEL TANKS AT THE FARM YARDS
	X	<del>NO</del>		
15. Are there currently, or to the best of your knowledge, have there been previously, any vent pipes, fill pipes, or accessways indicating a fill pipe protruding from the ground or adjacent to any structure located on the property?	Yes	No	Unknown	Comments:
		X		
16. Are there currently, or to the best of your knowledge, have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	Yes	No	Unknown	Comments:
		X		
17. As applicable, what is the source of potable water for the property (i.e. City water, domestic well, local irrigation district, etc.)?	Please explain: DOMESTIC WELL			
18. If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental health agency?	Yes	No	Unknown	Comments:
			X	

### ASTM E 1527-13 Questionnaire for Phase I Initial Site Assessment (ISA)

(To be completed by the property owner, potential purchaser or tenant of the property, lender or property manager. Please return to NV5 by fax at (530) 894-2437 or by mail to: 48 Bellarmine Court, Suite 40, Chico, CA 95928)

19. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?	Yes	No	Unknown	Comments:
		X		
20. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of the property or recommended further assessment of the property?	Yes	No	Unknown	Comments:
		X		
21. Does the owner or occupant of the property know of any past, threatened or pending lawsuits or administrative proceedings concerning release or threatened release of any hazardous substance or petroleum products involving the property by an owner or occupant of the property?	Yes	No	Unknown	Comments:
		X		
22. As applicable, please identify the method of sewage disposal for the property (i.e. city or county sewer system, leach field, etc.)? How long has the current sewage disposal system at the property been in use?	SEPTIC, UNKNOWN INSTALLATION BUT AT LEAST 40 YEARS			
23. Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?	Yes	No	Unknown	Comments:
		X		
24. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the property?	Yes	No	Unknown	Comments:
		X		
25. Is there a transformer capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs.?	Yes	No	Unknown	Comments:
			X	
26. Are you aware of any other commonly known or publicly available information within the local community about the property concerning recognized environmental conditions in connection with the property?	Yes	No	Unknown	Comments:
		X		
27. Are you aware of any existing documents related to environmental conditions on the subject property (e.g. prior ESA reports, environmental reports, environmental permits, geotechnical reports, risk assessments, etc.)	Yes	No	Unknown	Comments:
		X		
Signed: 	Name (please print): <u>CORK MCISAAC</u>			
Date: <u>8/1/18</u>	<u>FARM MANAGER</u>			

## **APPENDIX C**

Agricultural Chemical Use Records



Permit #	Permitee	Site ID	Site Location	Meridian	Township	Range	Section	Application Date	Application Time	Commodity	EPA Reg No	Product Name	Quantity Used	Quantity Units	Treated Amount	Treated Units	Appl. Method
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/21/2011	5:40 PM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	1.6500	Gallon	66.0000	ACRES	Air
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/21/2011	5:40 PM	PRUNE	264-482-AA	ROVRAL 4 FLOWABLE	8.2500	Gallon	66.0000	ACRES	Air
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	10/15/2011	12:00 AM	PRUNE	55467-9-AA	BUCCANEER PLUS GLYPHOSATE HERBICIDE	100.5714	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	10/15/2011	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	10.0571	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	10/15/2011	12:00 AM	PRUNE	42750-136-AA	OXYSTAR 2E	201.1429	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	10/22/2011	12:00 AM	PRUNE	352-515-AA	DU PONT ASANA XL INSECTICIDE	633.6000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	10/22/2011	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	66.0000	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	11/28/2011	12:00 AM	PRUNE	82557-1-AA-400	FIRESTORM	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	11/28/2011	12:00 AM	PRUNE	241-418-AA	PROWL H2O HERBICIDE	25.1429	Gallon	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	11/28/2011	12:00 AM	PRUNE	17545-50031-AA	MONTEREY CROP OIL	20.1143	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	2/18/2012	12:00 AM	PRUNE	82557-1-AA-400	FIRESTORM	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	2/18/2012	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	30.1714	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	2/18/2012	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	15.0857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	2/18/2012	12:00 AM	PRUNE	1051080-50020-AA	BROAD SPRED	45.2571	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	3/19/2012	12:00 AM	PRUNE	100-828-ZA	VANGARD WG	150.0000	Ounce	30.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	3/19/2012	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	120.0000	Ounce	30.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/28/2012	4:00 PM	PRUNE	1051117-50003-AA	WESTLINK SPREADER	2.0600	Gallon	66.0000	ACRES	Air
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/28/2012	4:00 PM	PRUNE	100-828-AA	VANGARD WG	20.6300	Pounds	66.0000	ACRES	Air
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/28/2012	4:00 PM	PRUNE	66222-58-AA-66330	CAPTAN 80 WDG	247.5000	Pounds	66.0000	ACRES	Air
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	5/2/2012	12:00 AM	PRUNE	82557-1-AA-400	FIRESTORM	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	5/2/2012	12:00 AM	PRUNE	100-1070-AA	FUSILADE DX HERBICIDE	37.7143	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	5/2/2012	12:00 AM	PRUNE	17545-50031-AA	MONTEREY CROP OIL	50.2857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	5/2/2012	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	15.0857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	5/29/2012	12:00 AM	PRUNE	36029-25-AA	WILCO GOPHER GETTER RESTRICTED USE BAIT	118.8000	Pounds	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	6/21/2012	12:00 AM	PRUNE	42750-211-AA	PROPI-STAR EC	264.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	6/21/2012	12:00 AM	PRUNE	51036-352-AA-2935	SULFUR DF	396.0000	Pounds	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	6/21/2012	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	396.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	6/26/2012	12:00 AM	PRUNE	42750-61-AA-72693	GLY-4 PLUS HERBICIDE	150.8571	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	6/26/2012	12:00 AM	PRUNE	228-260-ZB	RIVERDALE DRI-CLEAN HERBICIDE	678.8572	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	18	6/26/2012	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	10.0571	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	10/11/2012	12:00 AM	PRUNE	524-549-AA	ROUNDUP POWERMAX HERBICIDE	117.3333	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	10/11/2012	12:00 AM	PRUNE	228-260-ZB	RIVERDALE DRI-CLEAN HERBICIDE	792.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	10/11/2012	12:00 AM	PRUNE	2935-50171-AA	CAYUSE PLUS	11.7333	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	10/29/2012	12:00 AM	PRUNE	352-515-AA	DU PONT ASANA XL INSECTICIDE	633.6000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	10/29/2012	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	66.0000	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/24/2012	12:00 AM	PRUNE	100-1431-AA	GRAMOXONE SL 2.0	100.5714	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/24/2012	12:00 AM	PRUNE	100-1070-AA	FUSILADE DX HERBICIDE	37.7143	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/24/2012	12:00 AM	PRUNE	241-418-AA	PROWL H2O HERBICIDE	25.1429	Gallon	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/24/2012	12:00 AM	PRUNE	2935-50184-AA	MOR-ACT	30.1714	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/24/2012	12:00 AM	PRUNE	2935-50171-AA	CAYUSE PLUS	10.0571	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/17/2013	12:00 AM	PRUNE	83529-27-AA	PARA-SHOT 3.0	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/17/2013	12:00 AM	PRUNE	100-1070-AA	FUSILADE DX HERBICIDE	37.7143	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/17/2013	12:00 AM	PRUNE	2935-50184-AA	MOR-ACT	50.2857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/17/2013	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	10.0571	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/17/2013	2:00 AM	PRUNE	279-9564-AA	ROVRAL BRAND 4 FLOWABLE FUNGICIDE	33.0000	Pint	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/17/2013	2:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	132.0000	Ounce	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/27/2013	12:00 AM	PRUNE	279-9564-AA	ROVRAL BRAND 4 FLOWABLE FUNGICIDE	33.0000	Pint	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/27/2013	12:00 AM	PRUNE	66222-58-AA-66330	CAPTAN 80 WDG	123.7500	Pounds	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/27/2013	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	198.0000	Ounce	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	4/26/2013	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	264.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/9/2013	12:00 AM	PRUNE	83529-27-AA	PARA-SHOT 3.0	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/9/2013	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	60.3429	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/9/2013	12:00 AM	PRUNE	1051080-50020-AA	BROAD SPRED	80.4572	Ounce	66.0000	ACRES	Ground

Permit #	Permitee	Site ID	Site Location	Meridian	Township	Range	Section	Application Date	Application Time	Commodity	EPA Reg No	Product Name	Quantity Used	Quantity Units	Treated Amount	Treated Units	Appl. Method
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/9/2013	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	20.1143	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/21/2013	12:00 AM	PRUNE	100-617-ZD	TILT	264.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/21/2013	12:00 AM	PRUNE	51036-352-AA-2935	SULFUR DF	396.0000	Pounds	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/21/2013	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	396.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/18/2013	12:00 AM	PRUNE	83529-27-AA	PARA-SHOT 3.0	79.2000	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/18/2013	12:00 AM	PRUNE	228-260-ZB	RIVERDALE DRI-CLEAN HERBICIDE	792.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/18/2013	12:00 AM	PRUNE	2935-50160-AA	HASTEN	52.8000	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/18/2013	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	17.6000	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	8/2/2013	12:00 AM	PRUNE	19713-617-AA	DREXEL QUIK-QUAT	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	8/2/2013	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	45.2571	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	8/2/2013	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	15.0857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	10/16/2013	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	30.1714	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	10/16/2013	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	10.0571	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	10/16/2013	12:00 AM	PRUNE	524-549-AA	ROUNDUP POWERMAX HERBICIDE	1,106.2860	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	10/16/2013	12:00 AM	PRUNE	83529-27-AA	PARA-SHOT 3.0	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/11/2013	12:00 AM	PRUNE	352-515-AA	DU PONT ASANA XL INSECTICIDE	633.6000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/11/2013	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	66.0000	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	12/1/2013	12:00 AM	PRUNE	83529-27-AA	PARA-SHOT 3.0	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	12/1/2013	12:00 AM	PRUNE	1051080-50016-AA	MULTI-SPRED	37.7143	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	12/1/2013	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	30.1714	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	12/1/2013	12:00 AM	PRUNE	70506-43-AA	SURFLAN A.S. AGRICULTURAL HERBICIDE	25.1429	Gallon	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/8/2014	12:00 AM	PRUNE	83529-27-AA	PARA-SHOT 3.0	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/8/2014	12:00 AM	PRUNE	1051080-50016-AA	MULTI-SPRED	50.2857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/8/2014	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	20.1143	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/23/2014	2:00 AM	PRUNE	279-9564-AA	ROVRAL BRAND 4 FLOWABLE FUNGICIDE	33.0000	Pint	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/23/2014	2:00 AM	PRUNE	66222-58-AA	CAPTAN 80WDG	123.7500	Pounds	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/23/2014	2:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	198.0000	Ounce	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/23/2014	9:00 AM	PRUNE	279-9564-AA	ROVRAL BRAND 4 FLOWABLE FUNGICIDE	33.0000	Pint	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/23/2014	9:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	132.0000	Ounce	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	4/21/2014	12:00 AM	PRUNE	83529-27-AA	PARA-SHOT 3.0	50.9143	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	4/21/2014	12:00 AM	PRUNE	1051080-50016-AA	MULTI-SPRED	28.2857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	4/21/2014	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	11.3143	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	4/21/2014	12:00 AM	PRUNE	67760-105-AA	SOLIDA HERBICIDE	75.4286	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/9/2014	12:00 AM	PRUNE	100-617-ZG	TILT	264.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/9/2014	12:00 AM	PRUNE	51036-352-AA-2935	SULFUR DF	396.0000	Pounds	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/9/2014	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	396.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/19/2014	12:00 AM	PRUNE	19713-617-AA	DREXEL QUIK-QUAT	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/19/2014	12:00 AM	PRUNE	524-549-AA	ROUNDUP POWERMAX HERBICIDE	100.5714	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/19/2014	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	45.2571	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/19/2014	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	15.0857	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	8/6/2014	12:00 AM	PRUNE	7969-199-AA	PRISTINE FUNGICIDE	957.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	8/6/2014	12:00 AM	PRUNE	1051080-50020-AA	BROAD SPRED	132.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	10/30/2014	12:00 AM	PRUNE	36029-20-AA	GROUND SQUIRREL BAIT BY WILCO	50.0000	Pounds	25.0000	CELLANEOUS UN	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/15/2014	12:00 AM	PRUNE	352-515-AA	DU PONT ASANA XL INSECTICIDE	633.6000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/15/2014	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	66.0000	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/25/2014	12:00 AM	PRUNE	66222-130-AA	PARAZONE 3SL	5.4000	Pint	14.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/25/2014	12:00 AM	PRUNE	59639-99-AA	CHATEAU HERBICIDE SW	24.0000	Ounce	14.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/25/2014	12:00 AM	PRUNE	70506-43-AA	SURFLAN A.S. AGRICULTURAL HERBICIDE	2.0000	Gallon	14.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/25/2014	12:00 AM	PRUNE	1051080-50016-AA	MULTI-SPRED	5.0000	Pint	14.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	12/28/2014	12:00 AM	PRUNE	524-549-AA	ROUNDUP POWERMAX HERBICIDE	100.5714	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	12/28/2014	12:00 AM	PRUNE	228-260-ZD	DRI-CLEAN HERBICIDE	678.8572	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	12/28/2014	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	10.0571	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	2/28/2015	12:00 AM	PRUNE	279-9564-AA	ROVRAL BRAND 4 FLOWABLE FUNGICIDE	33.0000	Pint	33.0000	ACRES	Ground

Permit #	Permitee	Site ID	Site Location	Meridian	Township	Range	Section	Application Date	Application Time	Commodity	EPA Reg No	Product Name	Quantity Used	Quantity Units	Treated Amount	Treated Units	Appl. Method
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	2/28/2015	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	132.0000	Ounce	33.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/7/2015	12:00 AM	PRUNE	279-9564-AA	ROVRAL BRAND 4 FLOWABLE FUNGICIDE	33.0000	Pint	33.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/7/2015	12:00 AM	PRUNE	66222-58-AA-66330	CAPTAN 80 WDG	123.7500	Pounds	33.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/7/2015	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	198.0000	Ounce	33.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	4/11/2015	12:00 AM	PRUNE	19713-617-AA	DREXEL QUIK-QUAT	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	4/11/2015	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	60.3429	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	4/11/2015	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	20.1143	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/20/2015	12:00 AM	PRUNE	1051080-50020-AA	BROAD SPRED	132.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/30/2015	12:00 AM	PRUNE	228-260-ZD	DRI-CLEAN HERBICIDE	678.8572	Ounce	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/30/2015	12:00 AM	PRUNE	67760-105-AA	SOLIDA HERBICIDE	50.2857	Ounce	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/30/2015	12:00 AM	PRUNE	1051080-50046-AA	MSO ULTRA	60.3429	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/30/2015	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	15.0857	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/30/2015	12:00 AM	PRUNE	19713-617-AA	DREXEL QUIK-QUAT	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	7/7/2015	12:00 AM	PRUNE	524-549-AA	ROUNDUP POWERMAX HERBICIDE	125.7143	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	7/7/2015	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	10.0571	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	7/20/2015	12:00 AM	PRUNE	7969-199-AA	PRISTINE FUNGICIDE	957.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	7/20/2015	12:00 AM	PRUNE	1051080-50020-AA	BROAD SPRED	198.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	9/20/2015	12:00 AM	PRUNE	524-549-AA	ROUNDUP POWERMAX HERBICIDE	100.5714	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	9/20/2015	12:00 AM	PRUNE	228-260-ZD	DRI-CLEAN HERBICIDE	678.8572	Ounce	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	9/20/2015	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	10.0571	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	10/30/2015	12:00 AM	PRUNE	61282-24-AA	RAMIK OATS KILLS GROUND SQUIRRELS	30.0000	Pounds	10.0000	CELLANEOUS UN	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/21/2015	12:00 AM	PRUNE	59639-209-AA	ASANA XL INSECTICIDE	633.6000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/21/2015	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	66.0000	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/25/2015	12:00 AM	PRUNE	19713-617-AA	DREXEL QUIK-QUAT	67.8857	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/25/2015	12:00 AM	PRUNE	59639-99-AA	CHATEAU HERBICIDE SW	301.7143	Ounce	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/25/2015	12:00 AM	PRUNE	70506-230-ZA	SATELLITE HYDROCAP HERBICIDE	25.1429	Gallon	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/25/2015	12:00 AM	PRUNE	17545-50031-AA	MONTEREY CROP OIL	45.2571	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	11/25/2015	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	15.0857	Pint	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/8/2016	12:00 AM	PRUNE	279-9564-AA	ROVRAL BRAND 4 FLOWABLE FUNGICIDE	33.0000	Pint	33.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/8/2016	12:00 AM	PRUNE	17545-50021-AA	ULTRA 90-NF	132.0000	Ounce	33.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/17/2016	12:00 AM	PRUNE	42750-231-AA	CAPTAN 80 WDG	112.5000	Pounds	30.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/17/2016	12:00 AM	PRUNE	279-9564-AA	ROVRAL BRAND 4 FLOWABLE FUNGICIDE	30.0000	Pint	30.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/17/2016	12:00 AM	PRUNE	17545-50021-AA	ULTRA 90-NF	180.0000	Ounce	30.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/31/2016	12:00 AM	PRUNE	19713-617-AA	DREXEL QUIK-QUAT	61.7143	Pint	60.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/31/2016	12:00 AM	PRUNE	17545-50021-AA	ULTRA 90-NF	41.1429	Pint	60.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	3/31/2016	12:00 AM	PRUNE	17545-50018-AA	MAGNIFY	13.7143	Pint	60.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	4/16/2016	12:00 AM	PRUNE	264-829-ZA	RELY 280	11.4286	Pint	6.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	4/16/2016	12:00 AM	PRUNE	1051080-50052-AA	BROADSPRED GREEN	2.2857	Ounce	6.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	4/16/2016	12:00 AM	PRUNE	17545-50018-AA	MAGNIFY	0.9143	Pint	6.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/28/2016	12:00 AM	PRUNE	100-617-ZG	TILT	264.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/28/2016	12:00 AM	PRUNE	51036-352-AA-2935	SULFUR DF	396.0000	Pounds	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/28/2016	12:00 AM	PRUNE	17545-50021-AA	ULTRA 90-NF	422.4000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/8/2016	12:00 AM	PRUNE	71368-112-AA	CHEETAH HERBICIDE	168.3000	Ounce	2.2000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/8/2016	12:00 AM	PRUNE	48813-50009-AA	BRANDT SUPER WETTER	2.9700	Ounce	2.2000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	6/8/2016	12:00 AM	PRUNE	17545-50018-AA	MAGNIFY	1.9800	Pint	2.2000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/19/2017	12:55 PM	UNCULTIVATED AG	87290-11-AA	WILLOWOOD CLETHODIM 2EC	8.0000	Ounce	1.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/19/2017	12:55 PM	UNCULTIVATED AG	48813-50009-AA	BRANDT SUPER WETTER	0.6000	Ounce	1.0000	ACRES	Ground
1100006	WESTERMANN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	22N	01W	19	5/19/2017	12:55 PM	UNCULTIVATED AG	71368-112-AA	CHEETAH HERBICIDE	5.0000	Pint	1.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	02W	11	1/23/2011	12:00 AM	PRUNE	55467-9-AA	BUCCANEER PLUS GLYPHOSATE HERBICIDE	100.5700	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	02W	11	1/23/2011	12:00 AM	PRUNE	70506-43-AA	SURFLAN A.S. AGRICULTURAL HERBICIDE	25.1400	Gallon	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	02W	11	1/23/2011	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	10.0600	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	02W	11	1/23/2011	12:00 AM	PRUNE	34704-606-ZC	SAVAGE CA	603.4300	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	02W	15	4/1/2011	12:00 AM	PRUNE	100-828-ZA	VANGARD WG	165.0000	Ounce	33.0000	ACRES	Ground

Permit #	Permitee	Site ID	Site Location	Meridian	Township	Range	Section	Application Date	Application Time	Commodity	EPA Reg No	Product Name	Quantity Used	Quantity Units	Treated Amount	Treated Units	Appl. Method
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	02W	15	4/1/2011	12:00 AM	PRUNE	19713-235-AA	DREXEL CAPTAN 50W	198.0000	Pounds	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	02W	15	4/1/2011	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	198.0000	Ounce	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	02W	15	4/1/2011	12:00 AM	PRUNE	19713-235-AA	DREXEL CAPTAN 50W	198.0000	Pounds	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	02W	15	4/1/2011	12:00 AM	PRUNE	2935-50144-ZD	WILBUR-ELLIS R-56 SPREADER STICKER	198.0000	Ounce	33.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	02W	15	4/10/2011	12:00 AM	PRUNE	82557-1-AA-400	FIRESTORM	67.8900	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	02W	15	4/10/2011	12:00 AM	PRUNE	2935-50098-AA	RED-TOP MOR-ACT ADJUVANT	10.0600	Gallon	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	20N	03W	24	5/7/2011	12:00 AM	PRUNE	1051080-50020-AA	BROAD SPRED	132.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	19N	02W	18	6/7/2011	12:00 AM	PRUNE	100-617-ZD	TILT	264.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	19N	02W	18	6/7/2011	12:00 AM	PRUNE	51036-352-AA-2935	SULFUR DF	396.0000	Pounds	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	19N	02W	18	6/7/2011	12:00 AM	PRUNE	1051117-50003-AA	WESTLINK AG SPREADER 90	396.0000	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	19N	02W	18	6/15/2011	12:00 AM	PRUNE	36029-50005-AA	WILCO GOPHER GETTER RESTRICTED USE BAIT	25.0000	Pounds	12.5000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	19N	02W	18	6/21/2011	12:00 AM	PRUNE	55467-9-AA	BUCCANEER PLUS GLYPHOSATE HERBICIDE	150.8600	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	19N	02W	18	6/21/2011	12:00 AM	PRUNE	228-260-ZB	RIVERDALE DRI-CLEAN HERBICIDE	678.8600	Ounce	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	19N	02W	18	6/21/2011	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	10.0600	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	03W	34	8/1/2011	12:00 AM	PRUNE	55467-9-AA	BUCCANEER PLUS GLYPHOSATE HERBICIDE	264.0000	Pint	66.0000	ACRES	Ground
1100006	WESTERMAN FARMS	P4	N/HWY 32 & HAMILTON CITY & E/RD 203	M	21N	03W	34	8/1/2011	12:00 AM	PRUNE	1051117-50005-AA	WESTLINK AG INTENSIFY	13.2000	Pint	66.0000	ACRES	Ground

# PESTICIDE TREATMENT AND CROP HISTORY

Reported Crop: PRUNES  
 Previous Year:  
 Crop Year:  
 Varieties: FRENCH  
 Operator(Grower): WESTERMANN FARMS

Field: WFP4

Date Printed: 07-09-10							TO BE COMPLETED BY GROWER				
Report Starting Date: 01-01-10							Processor:				
Report Ending Date: 07-31-10							Field ID:				
Address P.O. BOX 708 Hamilton City, CA 95951							Contract#:		Grower#:		
							Lot#:		Crop:		
Site ID: P4   Planted Acres: 66   County: 11 Glenn   Section: 18   Township: 22N   Range: 01W   Meridian: M							Variety:		Acres:		
							Variety:		Acres:		
Current Commodity/Crop: PRUNES   Field Location: N/HWY 32 & HAMILTON CITY							Est. Har. Date:		Acres:		
							Grower Contact:		Accl. Har. Date:		
							Phone:				
							Ag Chem Dealer:				
							Applicator:				

Date/Time Complete	Rec #	Treated Area	How Apply	Pesticide Used	Type	A. I.	Rate	Dil. Vol.	A. I. per Acre	PHI
03/20/2010 0000	11170	33.00 Acres	Gmnd R	ROVRAL 4 FLOWABLE FUNGICIDE 00264-00482-ZA-00000 BAYER CROPSCI	LIQ	4.00 lbs / gal	1.00 Pt / Treated Ac	100 GPA	0.5000 lb.	0 Days
03/20/2010 0000	11170	33.00 Acres	Gmnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	4.00 Oz / 100 Gal	100 GPA	0.2463 lb.	0 Days
03/27/2010 0000	11171	33.00 Acres	Gmnd R	ROVRAL 4 FLOWABLE FUNGICIDE 00264-00482-ZA-00000 BAYER CROPSCI	LIQ	4.00 lbs / gal	1.00 Pt / Treated Ac	100 GPA	0.5000 lb.	0 Days
03/27/2010 0000	11171	33.00 Acres	Gmnd R	CAPTAN 50W (DREXEL) 19713-00235-AA-00000 DREXEL	DRY	50.00 %	6.00 Lbs / Treated Ac	100 GPA	3.0000 lb.	0 Days
03/27/2010 0000	11171	33.00 Acres	Gmnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Oz / 100 Gal	100 GPA	0.3694 lb.	0 Days
04/26/2010 0000	11310	66.00 Acres	Gmnd R	BROADSPRED 1051080-50020-AA-000 CUSTOM AG	LIQ	7.93 lbs / gal	2.00 Oz / 100 Gal	100 GPA	0.1239 lb.	0 Days
05/07/2010 0000	11312	66.00 Acres	Gmnd R	FIRESTORM 82557-00001-AA-00400 CHEMTURA	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	30 GPA	0.3857 lb.	0 Days
05/07/2010 0000	11312	66.00 Acres	Gmnd R	MOR-ACT 02935-50098-AA-00000 WILBUR-ELLIS	LIQ	7.28 lbs / gal	4.00 Pts / 100 Gal	30 GPA	0.4160 lb.	0 Days
06/09/2010 0000	11562	66.00 Acres	Gmnd R	BUMPER 41.8 EC 66222-00042-AA-00000 MAKHTESHIM-AGAN	LIQ	3.60 lbs / gal	4.00 Oz / Treated Ac	100 GPA	0.1125 lb.	0 Days
06/09/2010 0000	11562	66.00 Acres	Gmnd R	SULFUR-DF 51036-00352-AA-02935 WILBUR-ELLIS	DRY	80.00 %	6.00 Lbs / Treated Ac	100 GPA	4.8000 lb.	0 Days
06/09/2010 0000	11562	66.00 Acres	Gmnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Oz / 100 Gal	100 GPA	0.3694 lb.	0 Days
06/16/2010 0000	11722	25.00 Acres	Gmnd R	WILCO GOPHER GETTER BAIT 1.8% 36029-50005-AA-00000 WILCO	DRY	1.80 %	2.00 Lbs / Treated Ac	0 GPA	0.0360 lb.	0 Days
06/20/2010 0000	11723	5.00 Units	Gmnd R	GROUND SQUIRREL BAIT WILCO AG 36029-00017-AA-00000 WILCO	DRY	0.01 %	4.00 Lbs / STATION	0 GPA	0.0002 lb.	0 Days
06/24/2010 0000	11638	66.00 Acres	Gmnd R	GLY-4 PLUS 42750-00061-AA-72693 UCPLA LLC	LIQ	4.00 lbs / gal	6.00 Pts / Treated Ac	20 GPA	1.1429 lb.	17 Days
06/24/2010 0000	11638	66.00 Acres	Gmnd R	DRI-CLEAN HERBICIDE 00228-00260-ZB-00000 NUFARM	DRY	96.90 %	27.00 Oz / Treated Ac	20 GPA	0.6229 lb.	40 Days
06/24/2010 0000	11638	66.00 Acres	Gmnd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000 WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	20 GPA	0.0990 lb.	0 Days

\* = Amount Active Ingredient is per Treated Area Unit  
 R = Recommendation written with Manufacturer's Data

Prepared By: Gabski Crop Consulting, 11921 Meridian Road, Chico, Ca 95973, 530-893-8852

Grower's Signature: \_\_\_\_\_ Date \_\_\_\_\_ PCA's Signature: *[Signature]* Date 7/9/10  
 Applicator's Signature: \_\_\_\_\_ Date \_\_\_\_\_ Fieldman's Signature: \_\_\_\_\_ Date \_\_\_\_\_  
 Field Supervisor Signature: \_\_\_\_\_ Date \_\_\_\_\_

# PESTICIDE TREATMENT AND CROP HISTORY

Reported Crop: PRUNES  
 Previous Year:  
 Crop Year:  
 Varieties: FRENCH  
 Operator(Grower): WESTERMANN FARMS

Field: WFP4

Date Printed: 07-12-11						TO BE COMPLETED BY GROWER					
Report Starting Date: 01-01-11						Processor:			Grower#:		
Report Ending Date: 07-12-11						Field ID:			Crop:		
Address P.O. BOX 708 Hamilton City, CA 95951						Contract#:			Acres:		
						Lot#:			Acres:		
Site ID: P4 Planted Acres: 66 County: 11 Glenn Section: 18 Township: 22N Range: 01W Meridian: M						Variety:			Acres:		
						Variety:			Acres:		
Current Commodity/Crop PRUNES						Field Location N/HWY 32 & HAMILTON CITY			Est. Har. Date:		
						Phone:			Act. Har. Date:		
						Ag Chem Dealer:			Applicator:		

Date/Time Complete	Rec #	Treated Area	How Apply	Pesticide Used	Type	A. I.	Rate	Dil. Vol.	A. I. per Acre	PHI
01/23/2011 0000	12184	66.00 Acres	Gmd R	BUCCANEER PLUS HERBICIDE 55467-00009-AA-00000 TENKOZ	LIQ	4.00 lbs / gal	4.00 Pts / Treated Ac	20 GPA	0.7619 lb. 38.1% Band	17 Days
01/23/2011 0000	12184	66.00 Acres	Gmd R	SAVAGE DRY SOLUBLE 34704-00606-ZB-00000 LOVELAND	DRY	78.90 %	24.00 Oz / Treated Ac	20 GPA	0.4509 lb. 38.1% Band	40 Days
01/23/2011 0000	12184	66.00 Acres	Gmd R	SURFLAN A.S. 70506-00043-AA-00000 UPI	LIQ	4.00 lbs / gal	1.00 Gal / Treated Ac	20 GPA	1.5238 lb. 38.1% Band	0 Days
01/23/2011 0000	12184	66.00 Acres	Gmd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000 WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	20 GPA	0.0990 lb. 38.1% Band	0 Days
03/21/2011 0000	12371	66.00 Acres	Air R	ROVRAL 4 FLOWABLE FUNGICIDE 00264-00482-ZA-00000 BAYER CROPSCI	LIQ	4.00 lbs / gal	1.00 Pt / Treated Ac	20 GPA	0.5000 lb.	0 Days
03/21/2011 0000	12371	66.00 Acres	Air R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	1.00 Pt / 100 Gal	20 GPA	0.1970 lb.	0 Days
04/01/2011 0000	12380	33.00 Acres	Gmd R	VANGARD WG 00100-00828-ZA-00000 SYNGENTA	DRY	75.00 %	5.00 Oz / Treated Ac	100 GPA	0.2344 lb.	2 Days
04/01/2011 0000	12380	33.00 Acres	Gmd R	CAPTAN 50W (DREXEL) 19713-00235-AA-00000 DREXEL	DRY	50.00 %	6.00 Lbs / Treated Ac	100 GPA	3.0000 lb.	0 Days
04/01/2011 0000	12380	33.00 Acres	Gmd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Oz / 100 Gal	100 GPA	0.3694 lb.	0 Days
04/01/2011 0000	12425	33.00 Acres	Gmd R	CAPTAN 50W (DREXEL) 19713-00235-AA-00000 DREXEL	DRY	50.00 %	6.00 Lbs / Treated Ac	100 GPA	3.0000 lb.	0 Days
04/01/2011 0000	12425	33.00 Acres	Gmd R	R-56 02935-50144-ZD-00000 WILBUR-ELLIS	LIQ	6.00 lbs / gal	6.00 Oz / 100 Gal	100 GPA	0.2813 lb.	0 Days
04/10/2011 0000	12447	66.00 Acres	Gmd R	FIRESTORM 82557-00001-AA-00400 CHEMTURA	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	40 GPA	0.3857 lb. 38.1% Band	0 Days
04/10/2011 0000	12447	66.00 Acres	Gmd R	MOR-ACT 02935-50098-AA-00000 WILBUR-ELLIS	LIQ	7.28 lbs / gal	1.00 Gal / 100 Gal	40 GPA	1.1093 lb. 38.1% Band	0 Days
05/07/2011 0000	12526	66.00 Acres	Gmd R	BROADSPRED 1051080-50020-AA-000 CUSTOM AG	LIQ	7.93 lbs / gal	2.00 Oz / 100 Gal	100 GPA	0.1239 lb.	0 Days
06/07/2011 0000	12682	66.00 Acres	Gmd R	TILT 00100-00617-ZD-00000 SYNGENTA	LIQ	3.60 lbs / gal	4.00 Oz / Treated Ac	100 GPA	0.1125 lb.	0 Days
06/07/2011 0000	12682	66.00 Acres	Gmd R	SULFUR-DF 51036-00352-AA-02935 WILBUR-ELLIS	DRY	80.00 %	6.00 Lbs / Treated Ac	100 GPA	4.8000 lb.	0 Days
06/07/2011 0000	12682	66.00 Acres	Gmd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Oz / 100 Gal	100 GPA	0.3694 lb.	0 Days
06/15/2011 0000	12843	12.50 Acres	Gmd R	WILCO GOPHER GETTER BAIT 1.8% 36029-50005-AA-00000 WILCO	DRY	1.80 %	2.00 Lbs / Treated Ac	0 GPA	0.0360 lb.	0 Days
06/21/2011 0000	12732	66.00 Acres	Gmd R	BUCCANEER PLUS HERBICIDE 55467-00009-AA-00000 TENKOZ	LIQ	4.00 lbs / gal	6.00 Pts / Treated Ac	20 GPA	1.1429 lb. 38.1% Band	17 Days
06/21/2011 0000	12732	66.00 Acres	Gmd R	DRI-CLEAN HERBICIDE 00228-00260-ZB-00000 NUFARM	DRY	96.90 %	27.00 Oz / Treated Ac	20 GPA	0.6229 lb. 38.1% Band	40 Days
06/21/2011 0000	12732	66.00 Acres	Gmd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000 WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	20 GPA	0.0990 lb. 38.1% Band	0 Days

R = Recommendation written with Manufacturer's Data

Prepared By: Gabski Crop Consulting, 11921 Meridian Road, Chico, Ca 95973, 530-893-8852

Grower's Signature: \_\_\_\_\_ Date \_\_\_\_\_ PCA's Signature: *Harold Gabski* Date *7/12/11*  
 Applicator's Signature: \_\_\_\_\_ Date \_\_\_\_\_ Fieldman's Signature: \_\_\_\_\_ Date \_\_\_\_\_  
 Field Supervisor Signature: \_\_\_\_\_ Date \_\_\_\_\_

## PESTICIDE TREATMENT AND CROP HISTORY

Reported Crop: PRUNES

Previous Year:

Crop Year:

Varieties: FRENCH

Operator(Grower): WESTERMANN FARMS

Field: WFP4

Date Printed: 08-22-12						TO BE COMPLETED BY GROWER				
Report Starting Date: 01-01-12						Processor:				
Report Ending Date: 08-22-12						Field ID:				
Address P.O. BOX 708 Hamilton City, CA 95951						Contract#:				
						Lot#:				
Site ID: P4    Planted Acres: 66    County: 11 Glenn    Section: 18    Township: 22N    Range: 01W    Meridian: M						Grower#:				
						Variety:				
Current Commodity/Crop: PRUNES    Field Location: N/HWY 32 & HAMILTON CITY						Crop:				
						Variety:				
						Acres:				
						Variety:				
						Acres:				
						Est. Har. Date:				
						Acres:				
						Act. Har. Date:				
						Est. Har. Date:				
						Grower Contact:				
						Phone:				
						Ag Chem Dealer:				
						Applicator:				

Date/Time Complete	Rec #	Treated Area	How Apply	Pesticide Used	Type	A. I.	Rate	Dil. Vol.	A. I. per Acre	PHI
02/18/2012 0000	13318	66.00 Acres	Grnd R	FIRESTORM 82557-00001-AA-00400 CHEMTURA	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	30 GPA	0.3857 lb. 38.1% Band	0 Days
02/18/2012 0000	13318	66.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	4.00 Pts / 100 Gal	30 GPA	0.4503 lb. 38.1% Band	0 Days
02/18/2012 0000	13318	66.00 Acres	Grnd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000 WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	30 GPA	0.1486 lb. 38.1% Band	0 Days
02/18/2012 0000	13318	66.00 Acres	Grnd R	BROADSPRED 1051080-50020-AA-000 CUSTOM AG	LIQ	7.93 lbs / gal	6.00 Oz / 100 Gal	30 GPA	0.0425 lb. 38.1% Band	0 Days
03/19/2012 0000	13445	30.00 Acres	Grnd R	VANGARD WG 00100-00828-ZA-00000 SYNGENTA	DRY	75.00 %	5.00 Oz / Treated Ac	100 GPA	0.2344 lb.	2 Days
03/19/2012 0000	13445	30.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	4.00 Oz / 100 Gal	100 GPA	0.2463 lb.	0 Days
03/29/2012 0000	13519	66.00 Acres	Air R	VANGARD WG 00100-00828-ZA-00000 SYNGENTA	DRY	75.00 %	5.00 Oz / Treated Ac	20 GPA	0.2344 lb.	2 Days
03/29/2012 0000	13519	66.00 Acres	Air R	CAPTAN 80-WDG 66222-00058-AA-66330 ARYSTA	DRY	80.00 %	3.75 Lbs / Treated Ac	20 GPA	3.0000 lb.	0 Days
03/29/2012 0000	13519	66.00 Acres	Air R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	20.00 Oz / 100 Gal	20 GPA	0.2463 lb.	0 Days
05/02/2012 0000	13643	66.00 Acres	Grnd R	FIRESTORM 82557-00001-AA-00400 CHEMTURA	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	30 GPA	0.3857 lb. 38.1% Band	0 Days
05/02/2012 0000	13643	66.00 Acres	Grnd R	FUSILADE DX 00100-01070-AA-00000 SYNGENTA	LIQ	2.00 lbs / gal	1.50 Pts / Treated Ac	30 GPA	0.1429 lb. 38.1% Band	14 Days
05/02/2012 0000	13643	66.00 Acres	Grnd R	MONTEREY CROP OIL 17545-50031-AA-00000 MONTEREY	LIQ	7.22 lbs / gal	2.00 Pts / Treated Ac	30 GPA	0.6876 lb. 38.1% Band	0 Days
05/02/2012 0000	13643	66.00 Acres	Grnd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000 WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	30 GPA	0.1486 lb. 38.1% Band	0 Days
05/29/2012 0000	13874	66.00 Acres	Grnd R	WILCO GOPHER GETTER RESTRICTED 36029-00025-AA-00000 WILCO	DRY	1.80 %	1.80 Lbs / Treated Ac	0 GPA	0.0324 lb.	0 Days
06/21/2012 0000	13815	66.00 Acres	Grnd R	PROPI-STAR EC 42750-00211-AA-00000 ALBAUGH	LIQ	3.60 lbs / gal	4.00 Oz / Treated Ac	100 GPA	0.1125 lb.	0 Days
06/21/2012 0000	13815	66.00 Acres	Grnd R	SULFUR-DF 51036-00352-AA-02935 WILBUR-ELLIS	DRY	80.00 %	6.00 Lbs / Treated Ac	100 GPA	4.8000 lb.	0 Days
06/21/2012 0000	13815	66.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Oz / 100 Gal	100 GPA	0.3694 lb.	0 Days
06/26/2012 0000	13935	66.00 Acres	Gmd R	GLY-4 PLUS 42750-00061-AA-72693 UCPA LLC	LIQ	4.00 lbs / gal	6.00 Pts / Treated Ac	20 GPA	1.1429 lb. 38.1% Band	17 Days
06/26/2012 0000	13935	66.00 Acres	Gmd R	DRI-CLEAN HERBICIDE 00228-00260-ZB-00000 NUFARM	DRY	96.90 %	27.00 Oz / Treated Ac	20 GPA	0.6229 lb. 38.1% Band	40 Days
06/26/2012 0000	13935	66.00 Acres	Gmd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000 WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	20 GPA	0.0990 lb. 38.1% Band	0 Days

R = Recommendation written with Manufacturer's Data

Prepared By: Gabski Crop Consulting, 11921 Meridian Road, Chico Ca 95973, 530-893-8852

Grower's Signature: \_\_\_\_\_ Date: \_\_\_\_\_ PCA's Signature: *[Signature]* Date: 8/22/12  
 Applicator's Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Fieldman's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Field Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## PESTICIDE TREATMENT AND CROP HISTORY

Reported Crop: PRUNES  
 Previous Year:  
 Crop Year:  
 Varieties: FRENCH  
 Operator(Grower): WESTERMANN FARMS

Field: WFP4

Date Printed: 08-06-13							TO BE COMPLETED BY GROWER				
Report Starting Date: 01-01-13							Processor:				
Report Ending Date: 08-06-13							Field ID:				
Address P.O. BOX 708 Hamilton City, CA 95951							Contract#:		Grower#:		
							Lot#:		Crop:		
Site ID: P4   Planted Acres: 66   County: 11 Glenn   Section: 18   Township: 22N   Range: 01W   Meridian: M							Variety:		Acres:		
							Variety:		Acres:		
Current Commodity/Crop: PRUNES   Field Location: N/HWY 32 & HAMILTON CITY							Variety:		Acres:		
							Est. Har. Date:		Act. Har. Date:		
							Grower Contact:				
							Phone:				
							Ag Chem Dealer:				
							Applicator:				

Date/Time Complete	Rec #	Treated Area	How Apply	Pesticide Used		Type	A. I.	Rate	Dil. Vol.	A. I. per Acre	PHI
03/17/2013 0000	14569	66.00 Acres	Grnd R	PARA-SHOT 3.0 83529-00027-AA-00000	SHARDA USA LLC	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	20 GPA	0.3857 lb. 38.1% Band	0 Days
03/17/2013 0000	14569	66.00 Acres	Grnd R	FUSILADE DX 00100-01070-AA-00000	SYNGENTA	LIQ	2.00 lbs / gal	1.50 Pts / Treated Ac	20 GPA	0.1429 lb. 38.1% Band	14 Days
03/17/2013 0000	14569	66.00 Acres	Grnd r	MOR-ACT* 2935-50184	WILBUR ELLIS	LIQ	8.82 lbs / gal	2.00 Pts / Treated Ac	20 GPA	0.8400 lb. 38.1% Band	0 Days
03/17/2013 0000	14569	66.00 Acres	Grnd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000	WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	20 GPA	0.0990 lb. 38.1% Band	0 Days
03/17/2013 0200	14613	33.00 Acres	Grnd R	ROVRAL 4 FLOWABLE 00279-09564-AA-00000	FMC	LIQ	4.00 lbs / gal	1.00 Pt / Treated Ac	100 GPA	0.5000 lb.	0 Days
03/17/2013 0200	14613	33.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000	WESTLINK AG	LIQ	7.88 lbs / gal	4.00 Oz / 100 Gal	100 GPA	0.2463 lb.	0 Days
03/27/2013 0000	14664	33.00 Acres	Gmnd R	ROVRAL 4 FLOWABLE 00279-09564-AA-00000	FMC	LIQ	4.00 lbs / gal	1.00 Pt / Treated Ac	100 GPA	0.5000 lb.	0 Days
03/27/2013 0000	14664	33.00 Acres	Grnd R	CAPTAN 80-WDG 66222-00058-AA-66330	ARYSTA	DRY	80.00 %	3.75 Lbs / Treated Ac	100 GPA	3.0000 lb.	0 Days
03/27/2013 0000	14664	33.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000	WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Oz / 100 Gal	100 GPA	0.3694 lb.	0 Days
04/26/2013 0000	14746	66.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000	WESTLINK AG	LIQ	7.88 lbs / gal	4.00 Oz / 100 Gal	100 GPA	0.2463 lb.	0 Days
05/09/2013 0000	14877	66.00 Acres	Grnd R	PARA-SHOT 3.0 83529-00027-AA-00000	SHARDA USA LLC	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	40 GPA	0.3857 lb. 38.1% Band	0 Days
05/09/2013 0000	14877	66.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000	WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Pts / 100 Gal	40 GPA	0.9006 lb. 38.1% Band	0 Days
05/09/2013 0000	14877	66.00 Acres	Grnd R	BROADSPRED 1051080-50020-AA-000	CUSTOM AG	LIQ	7.93 lbs / gal	8.00 Oz / 100 Gal	40 GPA	0.0755 lb. 38.1% Band	0 Days
05/09/2013 0000	14877	66.00 Acres	Grnd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000	WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	40 GPA	0.1981 lb. 38.1% Band	0 Days
05/21/2013 0000	14916	66.00 Acres	Grnd R	TILT 00100-00617-ZD-00000	SYNGENTA	LIQ	3.60 lbs / gal	4.00 Oz / Treated Ac	100 GPA	0.1125 lb.	0 Days
05/21/2013 0000	14916	66.00 Acres	Grnd R	SULFUR-DF 51036-00352-AA-02935	WILBUR-ELLIS	DRY	80.00 %	6.00 Lbs / Treated Ac	100 GPA	4.8000 lb.	0 Days
05/21/2013 0000	14916	66.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000	WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Oz / 100 Gal	100 GPA	0.3694 lb.	0 Days
06/18/2013 0000	15075	66.00 Acres	Gmnd R	PARA-SHOT 3.0 83529-00027-AA-00000	SHARDA USA LLC	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	30 GPA	0.4500 lb. 44.4% Band	0 Days
06/18/2013 0000	15075	66.00 Acres	Grnd R	DRI-CLEAN HERBICIDE 00228-00260-ZB-00000	NUFARM	DRY	96.90 %	27.00 Oz / Treated Ac	30 GPA	0.7268 lb. 44.4% Band	40 Days
06/18/2013 0000	15075	66.00 Acres	Grnd R	HASTEN MODIFIED VEGETABLE OIL 02935-50160-AA-00000	WILBUR-ELLIS	LIQ	7.50 lbs / gal	6.00 Pts / 100 Gal	30 GPA	0.7500 lb. 44.4% Band	0 Days
06/18/2013 0000	15075	66.00 Acres	Grnd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000	WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	30 GPA	0.1733 lb. 44.4% Band	0 Days
08/02/2013 0000	15292	66.00 Acres	Grnd R	QUIK-QUAT 19713-00617-AA-00000	DREXEL	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	30 GPA	0.3857 lb. 38.1% Band	0 Days
08/02/2013 0000	15292	66.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000	WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Pts / 100 Gal	30 GPA	0.6754 lb. 38.1% Band	0 Days
08/02/2013 0000	15292	66.00 Acres	Gmnd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000	WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	30 GPA	0.1486 lb. 38.1% Band	0 Days

R = Recommendation written with Manufacturer's Data  
 r = Recommendation written with User Data



## PESTICIDE TREATMENT AND CROP HISTORY

Reported Crop: PRUNES  
Previous Year:

Field WFP4

Crop Year:  
Varieties: FRENCH  
Operator(Grower): WESTERMANN FARMS

Date Printed: 08-07-14

TO BE COMPLETED BY GROWER

Report Starting Date: 01-01-14

Processor:  
Field ID:  
Contract#:  
Lot#:  
Variety:  
Variety:  
Variety:  
Variety:  
Est. Har. Date:  
Grower Contact:  
Phone:  
Ag Chem Dealer:  
Applicator:

Grower#:  
Crop:  
Acres:  
Acres:  
Acres:  
Acres:  
Act. Har. Date:

Address  
P.O. BOX 708  
Hamilton City, CA 95951

Site ID	Planted Acres	County	Section	Township	Range	Meridian
P4	66	11 Glenn	18	22N	01W	M

Current Commodity/Crop: PRUNES  
Field Location: N/HWY 32 & HAMILTON CITY

Date/Time Complete	Rec #	Treated Area Acres	How Apply	Pesticide Used	Type	A I.	Rate	Dil. Vol.	A. I. per Acre	PHI
03/08/2014 0000	15788	66.00 Acres	Grnd R	PARA-SHOT 3.0 83529-00027-AA-00000 SHARDA USA LLC	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	40 GPA	0.3857 lb. 38.1% Band	0 Days
03/08/2014 0000	15788	66.00 Acres	Grnd R	MULTI-SPRED 1051080-50016-AA-000 CUSTOM AG	LIQ	7.52 lbs / gal	5.00 Pts / 100 Gal	40 GPA	0.7166 lb. 38.1% Band	0 Days
03/08/2014 0000	15788	66.00 Acres	Grnd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000 WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	40 GPA	0.1981 lb. 38.1% Band	0 Days
03/23/2014 0200	15838	33.00 Acres	Grnd R	ROVRAL 4 FLOWABLE 00279-09564-AA-00000 FMC	LIQ	4.00 lbs / gal	1.00 Pt / Treated Ac	100 GPA	0.5000 lb.	0 Days
03/23/2014 0200	15838	33.00 Acres	Grnd R	CAPTAN 80WDG 66222-00058-AA-00000 MAKHTESHIM-AGAN	DRY	80.00 %	3.75 Lbs / Treated Ac	100 GPA	3.0000 lb.	0 Days
03/23/2014 0200	15838	33.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Oz / 100 Gal	100 GPA	0.3694 lb.	0 Days
03/23/2014 0900	15837	33.00 Acres	Grnd R	ROVRAL 4 FLOWABLE 00279-09564-AA-00000 FMC	LIQ	4.00 lbs / gal	1.00 Pt / Treated Ac	100 GPA	0.5000 lb.	0 Days
03/23/2014 0900	15837	33.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	4.00 Oz / 100 Gal	100 GPA	0.2463 lb.	0 Days
04/21/2014 0000	16025	66.00 Acres	Grnd R	PARA-SHOT 3.0 83529-00027-AA-00000 SHARDA USA LLC	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	30 GPA	0.2893 lb. 28.6% Band	0 Days
04/21/2014 0000	16025	66.00 Acres	Grnd R	MULTI-SPRED 1051080-50016-AA-000 CUSTOM AG	LIQ	7.52 lbs / gal	5.00 Pts / 100 Gal	30 GPA	0.4031 lb. 28.6% Band	0 Days
04/21/2014 0000	16025	66.00 Acres	Grnd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000 WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	30 GPA	0.1114 lb. 28.6% Band	0 Days
04/21/2014 0000	16025	66.00 Acres	Grnd R	SOLIDA 67760-00105-AA-00000 CHEMINOVA	DRY	25.00 %	4.00 Oz / Treated Ac	30 GPA	0.0179 lb. 28.6% Band	14 Days
05/24/2014 0000	16158	66.00 Acres	Grnd R	BROADSPRED 1051080-50020-AA-000 CUSTOM AG	LIQ	7.93 lbs / gal	2.00 Oz / Treated Ac	100 GPA	0.1239 lb.	0 Days
06/09/2014 0000	16275	66.00 Acres	Grnd R	TILT 00100-00617-ZG-00000 SYNGENTA	LIQ	3.60 lbs / gal	4.00 Oz / Treated Ac	100 GPA	0.1125 lb.	0 Days
06/09/2014 0000	16275	66.00 Acres	Grnd R	SULFUR-DF 51036-00352-AA-02935 WILBUR-ELLIS	DRY	80.00 %	6.00 Lbs / Treated Ac	100 GPA	4.8000 lb.	0 Days
06/09/2014 0000	16275	66.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Oz / 100 Gal	100 GPA	0.3694 lb.	0 Days
06/19/2014 0000	16333	66.00 Acres	Grnd R	QUIK-QUAT 19713-00617-AA-00000 DREXEL	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	30 GPA	0.3857 lb. 38.1% Band	0 Days
06/19/2014 0000	16333	66.00 Acres	Grnd R	ROUNDUP POWERMAX 00524-00549-AA-00000 MONSANTO	LIQ	5.50 lbs / gal	4.00 Pts / Treated Ac	30 GPA	1.0476 lb. 38.1% Band	17 Days
06/19/2014 0000	16333	66.00 Acres	Grnd R	WESTLINK AG SPREADER 90 1051117-50003-AA-000 WESTLINK AG	LIQ	7.88 lbs / gal	6.00 Pts / 100 Gal	30 GPA	0.6754 lb. 38.1% Band	0 Days
06/19/2014 0000	16333	66.00 Acres	Grnd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000 WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	30 GPA	0.1486 lb. 38.1% Band	0 Days
07/23/2014 0000	16690	66.00 Acres	Grnd R	ROUNDUP POWERMAX 00524-00549-AA-00000 MONSANTO	LIQ	5.50 lbs / gal	4.00 Pts / Treated Ac	20 GPA	1.0476 lb. 38.1% Band	17 Days
07/23/2014 0000	16690	66.00 Acres	Grnd R	WESTLINK AG INTENSIFY 1051117-50005-AA-000 WESTLINK AG	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	20 GPA	0.0990 lb. 38.1% Band	0 Days
08/06/2014 0000	16663	66.00 Acres	Grnd R	PRISTINE FUNGICIDE 07969-00199-AA-00000 BASF	DRY	38.00 %	14.50 Oz / Treated Ac	100 GPA	0.3444 lb.	0 Days
08/06/2014 0000	16663	66.00 Acres	Grnd R	BROADSPRED 1051080-50020-AA-000 CUSTOM AG	LIQ	7.93 lbs / gal	2.00 Oz / Treated Ac	100 GPA	0.1239 lb.	0 Days

R = Recommendation written with Manufacturer's Data

**RECOMMENDATION**  
**Gabski Crop Consulting**  
**11921 Meridian Road**  
**Chico, CA 95973**  
**530-893-8852**

# 17996  
 Date: 07-15-15  
 Proposed: 07-16-15  
 Expires:

Crop: PRUNES  
 A: 66; Proposed: 66 Acres  
 Apply by: Ground; Gallons / Treated Acre: 100  
 Delivery Ticket #:  
 Purchase Order #:  
 Pest. Permit#: 11-16-1100006

Grower: WESTERMANN FARMS  
 P.O. BOX 708  
 Hamilton City, CA 95951  
 826-3536  
 Applr: GROWER APPLIED  
 Fldrn: HANS GABSKI 74798

Field	Site & Location / California, Glenn	Prop. Acr	Field	Site & Location / California, Glenn	Prop. Acr
WFP4	P4, N/HWY 32 & HAMILTON CITY	66			
Material	REG.#	RATE	/100 gal	Band	Mat. Req.
PRISTINE FUNGICIDE AI: BOSCALID + PYRACLOSTROBIN	07989-00199-AA-00000	14.50 Oz / Treated Ac BASF	14.50 No	No	59.81 Lb M*
BROADSPRED AI: ORGANO-SILICONE SURFACTANT	1051080-50020-AA-000	3.00 Oz / Treated Ac CUSTOM AG	3.00 No	No	1.55 Gal M*
<b>SPECIAL INSTRUCTIONS</b>					
Mix Info: DO NOT ADD THIS PRODUCT AT A RATE THAT EXCEEDS 5% OF THE FINISHED SPRAY VOLUME.					

*For 5 PD,  
 to Wes  
 7/15/15  
 D*

**PRECAUTIONS** Signal Word: DANGER  
 Non Re-entry Interval: 12 Hours  
 Feed/Graze Treated Area/Crop: No Label Restriction  
 Avoid Drift, Water Contamination  
 Toxic to Fish  
 Plantback Restriction: NO

**CRITERIA / ENVIRONMENTAL CHANGES**  
 PESTS AT ECONOMIC LEVELS PEST PRESENT. FIELD OBSERVATION. DO NOT ALLOW DRIFT FROM TREATED AREA. FOLLOW ALL RESTRICTIONS ON COUNTY PERMIT.

The execution of this recommendation certifies that alternative and mitigation measures that would substantially lessen any significant adverse impact on the environment have been considered and, if feasible, adopted.

HANS GABSKI 74798 Signature: *Hans Gabski #74798* Grower Signature:

\*\*\* RECOMMENDATION CONTINUES ON NEXT PAGE \*\*\*

RECOMMENDATION  
 Gabski Crop Consulting  
 11921 Meridian Road  
 Chico, CA 95973  
 530-893-8852

*logged*

# 17477.1  
 Date: 05-22-15  
 Proposed: 04-24-15  
 Expires:

C PRUNES  
 66; Proposed: 66 Acres  
 Apply by: Ground; Gallons / Treated Acre: 30  
 Delivery Ticket #:  
 Purchase Order #:  
 Pest. Permit#: 11-16-1100006

Grower: WESTERMANN FARMS  
 P.O. BOX 708  
 Hamilton City, CA 95951  
 826-3536  
 Applr: GROWER APPLIED  
 Fldm: HANS GABSKI 74798

Field	Site & Location / California, Glenn	Prop. Acr	Field	Site & Location / California, Glenn	Prop. Acr
WFP4	P4,N/HWY 32 & HAMILTON CITY	66			
Material	REG.#	RATE	/100 gal	Band	Mat. Req.
*DRI-CLEAN HERBICIDE AI: 2,4-D	00228-00260-ZD-00000	27.00 Oz / Treated Ac NUFARM	90.00	96"	42.43 Lb M*
SOLIDA AI: RIMSULFURON	67760-00105-AA-00000	2.00 Oz / Treated Ac CHEMINOVA	6.67	96"	3.14 Lb M*
MSO ULTRA AI: METHYLATED SEED OIL	1051080-50046-AA-000	2.40 Pts / Treated Ac CUSTOM AG	8.00	96"	7.54 Gal M*
WESTLINK AG INTENSIFY AI: PENETRANT, NONIONIC	1051117-50005-AA-000	2.00 Pts / 100 Gal WESTLINK AG	2.00	96"	1.89 Gal M*
*QUIK-QUAT AI: PARAQUAT	19713-00617-AA-00000	2.70 Pts / Treated Ac DREXEL	9.00	96"	8.49 Gal M*

**SPECIAL INSTRUCTIONS**

DRI-CLEAN: AVOID CONTACT WITH FRUIT, FOLIAGE, STEMS OR LOWER LIMBS.  
 Mix Info: Crop Oil Concentrate: Air 1 p/A; Ground 1% v/v -or- Nonionic surfactant: Air 0.25% v/v; Ground 0.125% v/v (75% or more active); 0.25% v/v (50% - 74% active).

*For 10 pp to Wm  
 5/22/15  
 D*

<b>PRECAUTIONS</b> Signal Word: DANGER	Label Days to Harvest: 40	Avoid Drift, Water Contamination
*Restricted: YES, CERTIFIED APPLR ONLY	Permit Required	Toxic to Fish
Non Re-entry Interval: 48 Hours	Notice of Intent Required	Closed Mixing System Required
Feed/Graze Treated Area/Crop: NO		Plantback Restriction: YES

**CRITERIA / ENVIRONMENTAL CHANGES**  
 PESTS AT ECONOMIC LEVELS PEST PRESENT. FIELD OBSERVATION. DO NOT ALLOW DRIFT FROM TREATED AREA. FOLLOW ALL RESTRICTIONS ON COUNTY PERMIT.

The execution of this recommendation certifies that alternative and mitigation measures that would substantially lessen any significant adverse impact on the environment have been considered and, if feasible, adopted.

HANS GABSKI 74798 Signature: *Hans Gabski #74798* Grower Signature:

\*\*\* RECOMMENDATION CONTINUES ON NEXT PAGE \*\*\*

RECOMMENDATION  
Gabski Crop Consulting  
11921 Meridian Road  
Chico, CA 95973  
530-893-8852

# 17477  
Date: 04-23-15  
Proposed: 04-24-15  
Expires:

Cro. PRUNES  
Area: 66; Proposed: 66 Acres  
Apply by: Ground; Gallons / Treated Acre: 20  
Delivery Ticket #:  
Purchase Order #:  
Pest. Permit#: 11-16-1100006

Grower: WESTERMANN FARMS  
P.O. BOX 708  
Hamilton City, CA 95951  
826-3536  
Appl: GROWER APPLIED  
Fldmn: HANS GABSKI 74798

Field	Site & Location / California, Glenn	Prop. Acr	Field	Site & Location / California, Glenn	Prop. Acr
WEP4	P4, N/HWY 32 & HAMILTON CITY	66			
Material	REG.#	RATE	/100 gal	Band	Mat. Req.
ROUNDUP POWERMAX AI: GLYPHOSATE	00524-00549-AA-00000	44.00 Oz / Treated Ac MONSANTO	220.00	96"	8.64 Gal M*
*DRI-CLEAN HERBICIDE AI: 2,4-D	00228-00260-ZD-00000	27.00 Oz / Treated Ac NUFARM	135.00	96"	42.43 Lb M*
SOLIDA AI: RIMSULFURON	67780-00105-AA-00000	2.00 Oz / Treated Ac CHEMINOVA	10.00	96"	3.14 Lb M*
MISO ULTRA AI: METHYLATED SEED OIL	1051080-50046-AA-000	1.00 Pts / Treated Ac CUSTOM AG	5.00	96"	3.14 Gal M*
WESTLINK AG INTENSIFY AI: PENETRANT, NONIONIC	1051117-50005-AA-000	2.00 Pts / 100 Gal WESTLINK AG	2.00	96"	1.26 Gal M*
<b>SPECIAL INSTRUCTIONS</b>					
DRI-CLEAN: AVOID CONTACT WITH FRUIT, FOLIAGE, STEMS OR LOWER LIMBS.					

<b>PRECAUTIONS</b> Signal Word: DANGER	Label Days to Harvest: 40	Avoid Drift, Water Contamination
*Restricted: YES	Permit Required	Toxic to Fish
Non Re-entry Interval: 48 Hours	Notice of Intent Required	Plantback Restriction: YES
Feed/Graze Treated Area/Crop: NO	Days to Planting: 3	
<b>CRITERIA / ENVIRONMENTAL CHANGES</b>		
PESTS AT ECONOMIC LEVELS PEST PRESENT. FIELD OBSERVATION. DO NOT ALLOW DRIFT FROM TREATED AREA. FOLLOW ALL RESTRICTIONS ON COUNTY PERMIT.		

The execution of this recommendation certifies that alternative and mitigation measures that would substantially lessen any significant adverse impact on the environment have been considered and, if feasible, adopted.

HANS GABSKI 74798 Signature: *Hans Gabski # 74798* Grower Signature:

\*\*\* RECOMMENDATION CONTINUES ON NEXT PAGE \*\*\*



RECOMMENDATION  
Gabski Crop Consulting  
11921 Meridian Road  
Chico, CA 95973  
530-893-8852

# 17291  
Date: 03-18-15  
Proposed: 03-19-15  
Expires:

CR. PRUNES  
Area: 66; Proposed: 66 Acres  
Apply by: Ground; Gallons / Treated Acre: 40  
Delivery Ticket #:  
Purchase Order #:  
Pest. Permit#: 11-16-1100006

Grower: WESTERMANN FARMS  
P.O. BOX 708  
Hamilton City, CA 95951  
826-3536  
Applr: GROWER APPLIED  
Fldmn: HANS GABSKI 74798

Field	Site & Location / California, Glenn	Prop. Acr	Field	Site & Location / California, Glenn	Prop. Acr
WFP4	P4, N/HWY 32 & HAMILTON CITY	66			
Material	REG.#	RATE	/100 gal	Band	Mat. Req.
*QUIK-QUAT	19713-00617-AA-00000	2.70 Pts / Treated Ac	6.75	96"	8.49 Gal M*
AI: PARAQUAT		DREXEL	Target Pest: Annual Grasses		
WESTLINK AG SPREADER 90	1051117-50003-AA-000	6.00 Pts / 100 Gal	6.00	96"	7.54 Gal M*
AI: SPREADER-ACTIVATOR		WESTLINK AG	Target Pest: *exempt*		
WESTLINK AG INTENSIFY	1051117-50005-AA-000	2.00 Pts / 100 Gal	2.00	96"	2.51 Gal M*
AI: PENETRANT, NONIONIC		WESTLINK AG	Target Pest: *exempt*		
SPECIAL INSTRUCTIONS					
Mix info: Crop Oil Concentrate: Air 1 pt/A; Ground 1% v/v -or- Nonionic surfactant: Air 0.25% v/v; Ground 0.125% v/v (75% or more active); 0.25% v/v (50% - 74% active).					

*For 7 pp to hrs  
3/18/15  
D*

<b>PRECAUTIONS</b> Signal Word: DANGER *Restricted: YES, CERTIFIED APPLR ONLY Non Re-entry Interval: 24 Hours Feed/Graze Treated Area/Crop: NO	Permit Required Notice of Intent Required	Avoid Drift, Water Contamination Closed Mixing System Required Plantback Restriction: NO
<b>CRITERIA / ENVIRONMENTAL CHANGES</b> PESTS AT ECONOMIC LEVELS PEST PRESENT. FIELD OBSERVATION. DO NOT ALLOW DRIFT FROM TREATED AREA. FOLLOW ALL RESTRICTIONS ON COUNTY PERMIT.		
<small>The execution of this recommendation certifies that alternative and mitigation measures that would substantially lessen any significant adverse impact on the environment have been considered and, if feasible, adopted.</small>		
HANS GABSKI 74798 Signature: 	Grower Signature:	

\*\*\* RECOMMENDATION CONTINUES ON NEXT PAGE \*\*\*

RECOMMENDATION  
 Gabski Crop Consulting  
 11921 Meridian Road  
 Chico, CA 95973  
 530-893-8852

# 17174  
 Date: 02-23-15  
 Proposed: 02-24-15  
 Expires:

to: PRUNES  
 A: 66; Proposed: 33 Acres  
 Apply by: Ground; Gallons / Treated Acre: 100  
 Delivery Ticket #:  
 Purchase Order #:  
 Pest. Permit#: 11-16-1100006

Grower: WESTERMANN FARMS  
 P.O. BOX 708  
 Hamilton City, CA 95951  
 826-3536  
 Applr: GROWER APPLIED  
 Fldmn: HANS GABSKI 74798

Field	Site & Location / California, Glenn	Prop. Acr	Field	Site & Location / California, Glenn	Prop. Acr
WFP4	P4, HWY 32 & HAMILTON CITY	33			
Material	REG.#	RATE	/100 gal	Band	Mat. Req.
ROVRAL 4 FLOWABLE AI: IPRDIONE	00279-09564-AA-00000	1.00 Pts / Treated Ac FMC	1.00 No	No	4.13 Gal M*
CAPTAN 80-WDG AI: CAPTAN	66222-00058-AA-66330	3.75 Lbs / Treated Ac ARYSTA	3.75 No	No	123.75 Lb M*
WESTLINK AG SPREADER 90 AI: SPREADER-ACTIVATOR	1051117-50003-AA-000	6.00 Oz / 100 Gal WESTLINK AG	6.00 No	No	1.55 Gal M*
<b>SPECIAL INSTRUCTIONS</b>					
ROVRAL: DO NOT APPLY AFTER PETAL FALL. Mix info: DO NOT APPLY IN COMBINATION WITH OR IMMEDIATELY BEFORE OR CLOSELY FOLLOWING OIL SPRAYS. SEE USE LIMITATIONS FOR COMPATIBILITY AND PLANT SAFETY INFORMATION.					

*Fax 8 pp to Wes  
 2/24/15  
 D*

**PRECAUTIONS** Signal Word: DANGER

Non Re-entry Interval: 24 Hours  
 Feed/Graze Treated Area/Crop: NO

Avoid Drift, Water Contamination  
 Toxic to Fish  
 Plantback Restriction: NO

USE WEST OF THE ROCKY MOUNTAINS..

CRITERIA / ENVIRONMENTAL CHANGES

PESTS AT ECONOMIC LEVELS PEST PRESENT. FIELD OBSERVATION. DO NOT ALLOW DRIFT FROM TREATED AREA. FOLLOW ALL RESTRICTIONS ON COUNTY PERMIT. AVOID APPLICATION DURING PEAK BEE ACTIVITY IF POSSIBLE. TREAT EVERY OTHER ROW AT FULL BLOOM ON THE OPPOSITE SIDE OF THE LAST ROVRAL APPLICATION.

The execution of this recommendation certifies that alternative and mitigation measures that would substantially lessen any significant adverse impact on the environment have been considered and, if feasible, adopted.

HANS GABSKI 74798 Signature:

Grower Signature:

*Hans Gabski #74798*

\*\*\* RECOMMENDATION CONTINUES ON NEXT PAGE \*\*\*

RECOMMENDATION  
 Gabski Crop Consulting  
 11921 Meridian Road  
 Chico, CA 95973  
 530-893-8852

# 17173  
 Date: 02-23-15  
 Proposed: 02-24-15  
 Expires:

Crop: PRUNES  
 a: 66; Proposed: 33 Acres  
 Apply by: Ground; Gallons / Treated Acre: 100  
 Delivery Ticket #:  
 Purchase Order #:  
 Pest. Permit#: 11-16-1100006

Grower: WESTERMANN FARMS  
 P.O. BOX 708  
 Hamilton City, CA 95951  
 826-3536  
 Applr: GROWER APPLIED  
 Fldmn: HANS GABSKI 74798

Field	Site & Location / California, Glenn	Prop. Acr	Field	Site & Location / California, Glenn	Prop. Acr
WFP4	P4, N/HWY 32 & HAMILTON CITY	33			
Material	REG.#	RATE	/100 gal	Band	Mat. Req.
ROVRAL 4 FLOWABLE AI: IPRDIONE	00279-09564-AA-00000	1.00 Pts / Treated Ac FMC	1.00	No	4.13 Gal M*
WESTLINK AG SPREADER 90 AI: SPREADER-ACTIVATOR	1051117-50003-AA-000	4.00 Oz / 100 Gal WESTLINK AG	4.00	No	1.03 Gal M*
CALPHOS	*EXEMPT*	2 Pts /Treated Ac	2	No	8.25 Gal F
NEPTUNE	*EXEMPT*	2 Pts /Treated Ac	2	No	8.25 Gal F
SPECIAL INSTRUCTIONS					
ROVRAL: DO NOT APPLY AFTER PETAL FALL.					

*Fax 6 pp of Ws  
 2/24/15  
 D*

PRECAUTIONS Signal Word: CAUTION

Avoid Drift, Water Contamination  
 Plantback Restriction: NO

Non Re-entry Interval: 24 Hours  
 Feed/Graze Treated Area/Crop: NO

CRITERIA / ENVIRONMENTAL CHANGES

PESTS AT ECONOMIC LEVELS PEST PRESENT. FIELD OBSERVATION. DO NOT ALLOW DRIFT FROM TREATED AREA. FOLLOW ALL RESTRICTIONS ON COUNTY PERMIT. AVOID APPLICATION DURING PEAK BEE ACTIVITY IF POSSIBLE. TREAT EVERY OTHER ROW AT GREENTIP TO EARLY POPCORN.

The execution of this recommendation certifies that alternative and mitigation measures that would substantially lessen any significant adverse impact on the environment have been considered and, if feasible, adopted.

HANS GABSKI 74798 Signature:

Grower Signature:

*Hans Gabski #74798*

\*\*\* RECOMMENDATION CONTINUES ON NEXT PAGE \*\*\*

**RECOMMENDATION**  
Gabski Crop Consulting  
11921 Meridian Road  
Chico, CA 95973  
530-893-8852

# 16975  
Date: 12-09-14  
Proposed: 12-10-14  
Expires:

Crop: PRUNES  
Area: 66; Proposed: 66 Acres  
Apply by: Ground; Gallons / Treated Acre: 20  
Delivery Ticket #:  
Purchase Order #:  
Pest. Permit#: 11-14-1100006

Grower: WESTERMANN FARMS  
P.O. BOX 708  
Hamilton City, CA 95951  
826-3536  
Appl: GROWER APPLIED  
Fldmn: HANS GABSKI 74798

Field	Site & Location / California, Glenn	Prop. Acr	Field	Site & Location / California, Glenn	Prop. Acr
WFP4	P4, N/HWY 32 & HAMILTON CITY	66			
	<b>MATERIAL</b>	<b>REG.#</b>	<b>RATE</b>	<b>/100 gal</b>	<b>Band</b>
	ROUNDUP POWERMAX	00524-00549-AA-00000	4.00 Pts / Treated Ac	20.00	96"
	AI: GLYPHOSATE		MONSANTO		12.57 Gal M*
	*DRI-CLEAN HERBICIDE	00228-00260-ZD-00000	27.00 Oz / Treated Ac	135.00	96"
	AI: 2,4-D		NUFARM		42.43 Lb M*
	WESTLINK AG INTENSIFY	1051117-50005-AA-000	2.00 Pts / 100 Gal	2.00	96"
	AI: PENETRANT, NONIONIC		WESTLINK AG		1.26 Gal M*
					Target Pest: "exempt"
<b>SPECIAL INSTRUCTIONS</b>					
DRI-CLEAN: AVOID CONTACT WITH FRUIT, FOLIAGE, STEMS OR LOWER LIMBS.					

*Fax 8 pp  
to Wes*

**PRECAUTIONS** Signal Word: DANGER  
\*Restricted: YES  
Non Re-entry Interval: 48 Hours  
Feed/Graze Treated Area/Crop: NO

Label Days to Harvest: 40  
Permit Required  
Notice of Intent Required  
Days to Planting: 3

Avoid Drift, Water Contamination  
Toxic to Fish  
Plantback Restriction: NO

CRITERIA / ENVIRONMENTAL CHANGES  
PESTS AT ECONOMIC LEVELS PEST PRESENT. FIELD OBSERVATION. FOLLOW ALL RESTRICTIONS ON COUNTY PERMIT. DO NOT ALLOW DRIFT FROM TREATED AREA.

The execution of this recommendation certifies that alternative and mitigation measures that would substantially lessen any significant adverse impact on the environment have been considered and, if feasible, adopted.

HANS GABSKI 74798 Signature:

Grower Signature:

*Hans Gabski #74798*

\*\*\* RECOMMENDATION CONTINUES ON NEXT PAGE \*\*\*



RECOMMENDATION  
Gabski Crop Consulting  
11921 Meridian Road  
Chico, CA 95973  
530-893-8852

# 16919  
Date: 11-06-14  
Proposed: 11-07-14  
Expires:

Crop: PRUNES  
Area: 66; Proposed: 14 Acres  
Apply by: Ground; Gallons / Treated Acre: 50  
Delivery Ticket #:  
Purchase Order #:  
Pest. Permit#: 11-14-1100006

Grower: WESTERMANN FARMS  
P.O. BOX 708  
Hamilton City, CA 95951  
826-3536  
Applr: GROWER APPLIED  
Fldmn: HANS GABSKI 74798

Field	Site & Location / California, Glenn	Prop. Acr	Field	Site & Location / California, Glenn	Prop. Acr
WFP4	P4,N/HWY 32 & HAMILTON CITY	14			
Material	REG #	RATE	/100 gal	Band	Mat. Req.
*PARAZONE 3SL AI: PARAQUAT	66222-00130-AA-00000	2.70 Pts / Treated Ac MAKHTESHIM-AGAN	5.40	36"	0.68 Gal M*
CHATEAU SW AI: FLUMIOXAZIN	59639-00099-AA-00000	12.00 Oz / Treated Ac VALENT	24.00	36"	1.50 Lb M*
SURFLAN A.S. AI: ORYZALIN	70506-00043-AA-00000	1.00 Gal / Treated Ac UPI	2.00	36"	2.00 Gal M*
MULTI-SPRED AI: ORGANO-SILICONE SURFACTANT	1051080-50016-AA-000	5.00 Pts / 100 Gal CUSTOM AG	5.00	36"	0.63 Gal M*
<b>SPECIAL INSTRUCTIONS</b>					
CHATEAU: APPLY AS A BAND DIRECTED AT BASE OF TRUNK. DO NOT APPLY TO ROW MIDDLES.					

<b>PRECAUTIONS</b> Signal Word: DANGER *Restricted: YES, CERTIFIED APPLR ONLY Non Re-entry Interval: 24 Hours Feed/Graze Treated Area/Crop: NO	Label Days to Harvest: 60 Permit Required Notice of Intent Required	Avoid Drift, Water Contamination Toxic to Fish Closed Mixing System Required Plantback Restriction: YES
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CRITERIA / ENVIRONMENTAL CHANGES

PESTS AT ECONOMIC LEVELS PEST PRESENT. FIELD OBSERVATION. DO NOT ALLOW DRIFT FROM TREATED AREA. FOLLOW ALL RESTRICTIONS ON COUNTY PERMIT. HANDGUN AROUND SPRINKLERS.

The execution of this recommendation certifies that alternative and mitigation measures that would substantially lessen any significant adverse impact on the environment have been considered and, if feasible, adopted.

HANS GABSKI 74798 Signature: 	Grower Signature:
--	-------------------

\*\*\* RECOMMENDATION CONTINUES ON NEXT PAGE \*\*\*

RECOMMENDATION  
Gabski Crop Consulting  
11921 Meridian Road  
Chico, CA 95973  
530-893-8852

# 16916  
Date: 11-06-14  
Proposed: 11-07-14  
Expires:

Crop: PRUNES  
Area: 66; Proposed: 66 Acres  
Apply by: Ground; Gallons / Treated Acre: 100  
Delivery Ticket #:  
Purchase Order #:  
Pest. Permit#: 11-14-1100006

Grower: WESTERMANN FARMS  
P.O. BOX 708  
Hamilton City, CA 95951  
828-3536  
Appl: GROWER APPLIED  
Fldmn: HANS GABSKI 74798

Field	Site & Location / California, Glenn	Prop. Acr	Field	Site & Location / California, Glenn	Prop. Acr
WFP4	P4, N/HWY 32 & HAMILTON CITY	66			
Material	REG.#	RATE	/100 gal	Band	Mat. Req.
ASANA XL INSECTICIDE AI: ESFENVALERATE	00352-00515-AA-00000	9.60 Oz / Treated Ac DUPONT	9.60	No	4.95 Gal M*
WESTLINK AG SPREADER 9D AI: SPREADER-ACTIVATOR	1051117-50003-AA-000	1.00 Pts / 100 Gal WESTLINK AG	1.00	No	8.25 Gal M*
ZINC SULFATE 35% SG	*EXEMPT*	20 Lbs /Treated Ac	20	No	1320.00 Lb F

SPECIAL INSTRUCTIONS

ASANA: DO NOT APPLY MORE THAN 0.3 LB A.I. BETWEEN BLOOM AND HARVEST.

**PRECAUTIONS** Signal Word: WARNING  
 \*Restricted: YES, CERTIFIED APPLR ONLY  
 Non Re-entry Interval: 12 Hours  
 Feed/Graze Treated Area/Crop: NO  
 \*NOTIFY BEEKEEPERS AT LEAST 48 HRS BEFORE APPL.

Label Days to Harvest: 14  
 Avoid Drift, Water Contamination  
 Toxic to Bees \*, Fish  
 Plantback Restriction: NO

CRITERIA / ENVIRONMENTAL CHANGES  
 PESTS AT ECONOMIC LEVELS PEST PRESENT. FIELD OBSERVATION. DO NOT ALLOW DRIFT FROM TREATED AREA. FOLLOW ALL RESTRICTIONS ON COUNTY PERMIT.

The execution of this recommendation certifies that alternative and mitigation measures that would substantially lessen any significant adverse impact on the environment have been considered and, if feasible, adopted.

HANS GABSKI 74798 Signature: *Hans Gabski #74798* Grower Signature:

\*\*\* RECOMMENDATION CONTINUES ON NEXT PAGE \*\*\*

### PESTICIDE TREATMENT AND CROP HISTORY

Reported Crop: PRUNES

Previous Year:

Crop Year:

Varieties: FRENCH

Operator(Grower): WESTERMANN FARMS

Date Printed: 07-26-18

Report Starting Date: 01-01-16

Report Ending Date: 07-26-16

Address

P.O. BOX 708  
Hamilton City, CA 95951

Site ID	Planted Acres	County	Section	Township	Range	Meridian
P4	66	11 Glenn	18	22N	01W	M

Current Commodity/Crop

PRUNES

Field Location

N/HWY 32 & HAMILTON CITY

#### TO BE COMPLETED BY GROWER

Processor:  
Field ID:  
Contract#:  
Lot#:  
Variety:  
Variety:  
Variety:  
Est. Har. Date  
Grower Contact:  
Phone:  
Ag Chem Dealer:  
Applicator:

Grower#:  
Crop:  
Acres:  
Acres:  
Acres:  
Act. Har. Date:

Date/Time Complete	Roc #	Treated Area	How Apply	Pesticide Used	Type	A. I.	Rate	Dir. Vol	A. I. per Acre	PHI
03/08/2016 0000	18634	33.00 Acres	Grnd R	ROVRAL 4 FLOWABLE 00279-09584-AA-00000 FMC	LIQ	4.00 lbs / gal	1.00 Pt / Treated Ac	100 CPA	0.5000 lb.	0 Days
03/08/2016 0000	18634	33.00 Acres	Grnd R	ULTRA 90-NF 17545-50021-AA-00000 MONTEREY	LIQ	7.90 lbs / gal	4.00 Oz / 100 Gal	100 GPA	0.2469 lb.	0 Days
03/17/2016 0000	18711	30.00 Acres	Grnd R	CAPTAN 80 WDG FUNGICIDE 42750-00231-AA-00000 ALBAUGH	DRY	80.00 %	3.75 Lbs / Treated Ac	100 GPA	3.0000 lb.	0 Days
03/17/2016 0000	18711	30.00 Acres	Grnd R	ROVRAL 4 FLOWABLE 00279-09584-AA-00000 FMC	LIQ	4.00 lbs / gal	1.00 Pt / Treated Ac	100 GPA	0.5000 lb.	0 Days
03/17/2016 0000	18711	30.00 Acres	Grnd R	ULTRA 90-NF 17545-50021-AA-00000 MONTEREY	LIQ	7.90 lbs / gal	4.00 Oz / 100 Gal	100 GPA	0.3703 lb.	0 Days
03/31/2016 0000	18811	50.00 Acres	Grnd R	QUIK-QUAT 19713-00617-AA-00000 DREXEL	LIQ	3.00 lbs / gal	2.70 Pts / Treated Ac	30 GPA	0.3857 lb.	0 Days
03/31/2016 0000	18811	60.00 Acres	Grnd R	ULTRA 90-NF 17545-50021-AA-00000 MONTEREY	LIQ	7.90 lbs / gal	6.00 Pts / 100 Gal	30 CPA	0.6771 lb.	0 Days
03/31/2016 0000	18811	60.00 Acres	Grnd R	MAGNIFY 17343-30018-AA-00000 MONTEREY	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	30 CPA	0.1488 lb.	0 Days
04/16/2016 0000	18610	6.00 Acres	Grnd R	RELY 280 00264-00829-ZA-00000 BAYER CROPSCI	LIQ	2.34 lbs / gal	5.00 Pts / Treated Ac	20 CPA	0.5571 lb.	14 Days
04/16/2016 0000	18610	6.00 Acres	Grnd R	BROADSPRED GREEN 1051080-50052-AA-000 CUSTOM AG	LIQ	8.00 lbs / gal	5.00 Oz / 100 Gal	20 GPA	0.0239 lb.	0 Days
04/16/2016 0000	18810	6.00 Acres	Grnd R	MAGNIFY 17545-50018-AA-00000 MONTEREY	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	20 GPA	0.0990 lb.	0 Days
05/28/2016 0000	19039	66.00 Acres	Grnd R	TILT 00100-00617-ZG-00000 SYNGENTA	LIQ	3.60 lbs / gal	4.00 Oz / Treated Ac	100 CPA	0.1125 lb.	0 Days
05/28/2016 0000	19039	68.00 Acres	Grnd R	SULFUR-DF 51036-00352-AA-02935 WILBUR-ELLIS	DRY	80.00 %	6.00 Lbs / Treated Ac	100 GPA	4.6000 lb.	0 Days
05/28/2016 0000	19039	66.00 Acres	Grnd R	ULTRA 90-NF 17545-50021-AA-00000 MONTEREY	LIQ	7.90 lbs / gal	4.40 Oz / 100 Gal	100 CPA	0.3950 lb.	0 Days
06/08/2016 0000	19146	2.20 Acres	Grnd R	CHEETAH 71368-00112-AA-00000 NUFARM	LIQ	2.34 lbs / gal	1.70 Oz / 1 Gal	45 GPA	1.3985 lb.	14 Days
06/08/2016 0000	19146	2.20 Acres	Grnd R	BRANDT SUPER WETTER 48013-50009-AA-00000 BRANDT	LIQ	6.51 lbs / gal	3.00 Oz / 100 Gal	45 GPA	0.0690 lb.	0 Days
06/08/2016 0000	19146	2.20 Acres	Grnd R	MAGNIFY 17545-50018-AA-00000 MONTEREY	LIQ	5.20 lbs / gal	2.00 Pts / 100 Gal	45 GPA	0.5850 lb.	0 Days

R = Recommendation written with Manufacturer's Data

Prepared By: Gabski Crop Consulting, 11921 Meridian Road, Chico, Ca 95973, 530-893-8852

Grower's Signature: \_\_\_\_\_ Date \_\_\_\_\_ PCA's Signature: *[Signature]* Date *7/26/16*

Applicator's Signature: \_\_\_\_\_ Date \_\_\_\_\_ Fieldman's Signature: \_\_\_\_\_ Date \_\_\_\_\_

Field Supervisor Signature: \_\_\_\_\_ Date \_\_\_\_\_

**APPLICATION WORK ORDER**  
**Gabski Crop Consulting**  
**11921 Meridian Road**  
**Chico, CA 95973**  
**530 893 8852**

# 540  
 Date: 04/26/2017  
 Proposed: 04/20/2017  
 Expires: 05/20/2017

Target Crop: PRUNES  
 Area: 66.00; Proposed: 1.00 Acres  
 Application Method: Ground  
 Gallons / Treated Acre: 20  
 Delivery Ticket #:  
 Purchase Order #:  
 PHI: 365 Days  
 REI: 24 Hours  
 Pesticide Permit #: 11-17-1100006

**Grower: Westermann Farms**  
**Farm: Westermann Farms Glenn**  
 P.O. BOX 708  
 Hamilton City, CA 95951  
 Applicator: GROWER APPLIED  
 Fieldman: Hans Gabski 74798

Field: P-4  
 Density: 8.34

Material	REG.#	RATE	/100 Gallons	Band	Mat. Req.
<b>BRANDT MAGNIFY</b>	EXEMPT	2.00 Pts / 100 Gal	2.00	No	6.40 FI Oz M*
AI: WATER CONDITIONING AGENT + SURFACTANT		BRANDT	Target Pest: *EXEMPT*		
<b>CHEETAH</b>	71368-00112-AA-00000	5.00 Pts / Treat Ac	25.00	No	80.00 FI Oz M*
AI: GLUFOSINATE-AMMONIUM		NUFARM	Target Pest: Kentucky Bluegrass		
<b>WILLOWOOD CLETHODIM 2EC</b>	87290-00011-AA-00000	40.00 FI Oz / 100 Gal	40.00	No	8.00 FI Oz M*
AI: CLETHODIM		WILLOWOOD	Target Pest: Italian Ryegrass		
<b>BRANDT SUPER WETTER</b>	48813-50009-AA-00000	3.00 FI Oz / 100 Gal	3.00	No	0.60 FI Oz M*
AI: WETTER, SPREADER, PENETRANT		BRANDT	Target Pest: *EXEMPT*		

TOTAL MIX REQUIRED: 20.00 Gallons MATERIAL	BATCH SIZE			
	<Entire Batch>	100 Gal	200 Gal	300 Gal
<b>BRANDT MAGNIFY</b>	6.40 FI Oz	32.00 FI Oz	64.00 FI Oz	96.00 FI Oz
<b>CHEETAH</b>	80.00 FI Oz	3.13 Gal	6.25 Gal	9.38 Gal
<b>WILLOWOOD CLETHODIM 2EC</b>	8.00 FI Oz	40.00 FI Oz	80.00 FI Oz	120.00 FI Oz
<b>BRANDT SUPER WETTER</b>	0.60 FI Oz	3.00 FI Oz	6.00 FI Oz	9.00 FI Oz
<b>Water</b>	19.26 Gal	96.29 Gal	192.58 Gal	288.87 Gal
Batches to Complete Work Order	1.0000	0.2000	0.1000	0.0667

**CRITERIA / ENVIRONMENTAL CHANGES**

PEST AT ECONOMIC LEVELS FIELD OBSERVATION DO NOT ALLOW DRIFT FROM TREATED AREA FOLLOW ALL RESTRICTIONS ON COUNTY PERMIT.

TREAT AROUND SPRINKLERS

Field: P-4	PCA: Hans Gabski	Site: P4	Region / County: California / Glenn			
22N01W-19M	pH: 7; %OM: 3.1; Sandy Clay Loam	Location: N/HWY 32 & HAMILTON CITY & E/RD 203				
Date / Time:	Wind Vel. / Dir.:	Temp:	Area:	Job Hrs:	Driver #:	Rig #:
Nozzle:	Ground Speed:	Pressure:	Equipment Supervisor:			

\*\*\* THIS IS NOT A PESTICIDE USE RECOMMENDATION \*\*\*

**RECOMMENDATION**  
**Gabski Crop Consulting**  
**11921 Meridian Road**  
**Chico, CA 95973**  
**530 893 8852**

# 1734.1  
 Date: 02/12/2018  
 Proposed: 02/12/2018  
 Expires:

Target Crop: OATS/FALL  
 Area: 66.00; Proposed: 66.00 Acres  
 Apply by: Ground; Gallons / Treated Acre: 20  
 Delivery Ticket #:  
 Purchase Order #:  
 Pesticide Permit #: 11-19-1100006

**Grower: Westermann Farms**  
**Farm: Westermann Farms Glenn**  
 P.O. BOX 708  
 Hamilton City, CA 95951  
 Applr: GROWER APPLIED  
 Fldmn: Hans Gabski 74798

Field	Site & Location / California, Glenn	Prop. Ac	Field	Site & Location / California, Glenn	Prop. Ac
P-4	P4,N/HWY 32 & HAMILTON CITY & E/RD 20:66.00				
Material	REG.#	RATE	/100 Gallons	Band	Mat. Req.
<b>BRANDT MAGNIFY</b>	EXEMPT	2.00 Pts / 100 Gal	2.00	No	3.30 GalM*
AI: WATER CONDITIONING AGENT + SURFACTANT		BRANDT	Target Pest: Adjuvant		
<b>EXPRESS WITH TOTALSOL</b>	00352-00632-AA-00000	0.50 Oz / Treat Ac	2.50	No	2.06 LbM*
AI: TRIBENURON METHYL		DUPONT	Target Pest: Henbit		
<b>BRANDT ULTRA 90</b>	48813-50021-AA-00000	2.00 Pts / 100 Gal	2.00	No	3.30 GalM*
AI: SPREADER-ACTIVATOR		BRANDT	Target Pest: Adjuvant		

<b>PRECAUTIONS</b> Signal Word: WARNING	Avoid Drift, Water Contamination
Non Re-entry Interval: 12 Hours	Posting: Outdoors - Not Required;
Feed/Graze Treated Area/Crop: NO	Enclosed Space - Required
Days to Planting: 1	Plantback Restriction: YES
CRITERIA / ENVIRONMENTAL CHANGES	
PEST AT ECONOMIC LEVELS FIELD OBSERVATION DO NOT ALLOW DRIFT FROM TREATED AREA FOLLOW ALL RESTRICTIONS ON COUNTY PERMIT.	

The execution of this recommendation certifies that alternative and mitigation measures that would substantially lessen any significant adverse impact on the environment have been considered and, if feasible, adopted.

Hans Gabski Signature: 	Grower Signature:
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\*\*\* RECOMMENDATION CONTINUES ON NEXT PAGE \*\*\*

## **APPENDIX D**

Photographic Log



Photo 1 – Looking northwest at water supply well and pole mounted transformer, central west portion of property.



Photo 2 – Looking north east at water supply well with chemical containers.



Photo 3 – Herbicide jug at agriculture well pad.



Photo 4 – Unmarked chemical jug at agriculture well pad.





Photo 5 – Looking south west at pole mounted transformer.



Photo 6 – Looking south east at ground area below pole mounted transformer.



**Photo 7 – Looking southwest along southern boundary.**



**Photo 8 – Looking east along southern boundary.**



Photo 9 – At southern boundary looking south, ditch flowing north onto site.



Photo 10 – Looking south west along southern boundary where stormwater flows from the subject property onto Hamilton Union High School Property.



Photo 11 – Looking south from northern boundary.



Photo 12 – Looking west along northern boundary access road.



Photo 13 – Looking west, Canal Road/SR 45 site access at northwest corner of site.



Photo 14 – Looking south along west boundary.



Photo 15 – Southwest corner of property, looking southwest at campus agriculture/maintenance yard.



Photo 16 – Looking at southeast at campus agriculture/maintenance yard.



Photo 17 – Looking at east along southern boundary adjacent to campus maintenance yard.