

## Visalia City Council Visalia City Council Meeting Agenda - Final

Visalia City Council 707 W. Acequia Visalia, CA 93291

Mayor Brett Taylor
Vice Mayor Liz Wynn
Council Member Steve Nelsen
Council Member Emmanuel Hernandez Soto
Council Member Brian Poochigian

Monday, September 15, 2025

7:00 PM

**City Council Chambers** 

#### **ROLL CALL**

## CALL TO ORDER WORK SESSION - 5:30 PM (Unless otherwise noted) PUBLIC COMMENTS

Citizens are now invited to comment on issues within the jurisdiction of the Visalia City Council and items listed on the Closed Session agenda. The Council asks that you keep your comments concise and positive. Creative criticism, presented with appropriate courtesy, is welcome. Each speaker will be allowed three minutes, and a timer will notify you when your time is expired. Please begin your comments by stating and spelling your name and providing your city of residence.

#### WORK SESSION AND ACTION ITEMS (as described)

1. Building Safety Division Presentation - Staff to provide an overview and update of the Building Safety Division including a summary of current operations, key programs, and recent permit statistics.

**25-0324** 

ADJOURN TO CLOSED SESSION - 6:00 PM (Or, immediately following Work Session)

**CALL TO ORDER REGULAR SESSION - 7:00 PM** 

PLEDGE OF ALLEGIANCE

INVOCATION LED BY PASTOR CHRIS ARCHER, NAZARENE CHURCH SPECIAL PRESENTATION / RECOGNITION PUBLIC COMMENTS This is the time for general public comment on issues within the jurisdiction of the Visalia City Council. Each speaker tonight may speak for up to 3 minutes during this general comment period on a matter that is not on this agenda.

The public may also make one comment for up to 3 minutes prior to the consideration of the Consent Calendar, and immediately before any regular agenda item is heard. The Council asks that you keep you comments concise and positive. Creative criticism, presented with appropriate courtesy, is welcome.

Each speaker will be allowed three minutes and a timer will notify you when your time is expired. Please begin your comments by stating and spelling your name and providing your city of residence.

#### **ITEMS OF INTEREST**

#### **CONSENT CALENDAR**

Consent Calendar items are considered routine and will be enacted in one motion.

This is the time for members of the public to provide public comment on an item on the Consent Calendar. Comments will not be taken individually by the public if an item is pulled by a Council Member. Each speaker is allowed up to 3 minutes, and a timer will notify you when your time is expired. Please begin your comments by stating and spelling you name and providing your city of residence.

1.	Authorization to read ordinances by title only.	<u>25-0390</u>
2.	<b>Designate Voting Delegate</b> - Authorize and designate Vice Mayor Liz Wynn as the voting delegate for the 2025 League of California Cities Annual Conference and Council Member Emmanuel Hernandez Soto as the alternate voting delegate.	<u>25-0344</u>
3.	<b>Award Design Contract</b> - Authorize the City Manager to award a professional design services contract to TRC Engineers, Inc. for the North West Quadrant At-Grade Railroad Crossing Project in the amount of \$874,797.80, and authorize an additional appropriation of \$311,000 from the Measure R Local Fund (131).	<u>25-0358</u>
4.	Award Stonebrook Street Culvert construction project - Authorize the City Manager to award the construction contract to Synergy Construction & Development Corp. for Stonebrook Street Culvert at Packwood Creek Project, in the amount of \$1,203,278, and authorize an additional appropriation of \$690,000 from the Transportation Impact Fund 241.	<u>25-0365</u>

5.	Authorization to Accept the ABC Grant - Confirm the Visalia Police Department's grant submission on September 12, 2025, and authorize the City of Visalia to accept, and if awarded appropriate, \$30,000 and authorize Resolution 2025-68 for the Fiscal Year 2025-2026 California Department of Alcoholic Beverage Control (ABC) Grant Program.	<u>25-0384</u>
6.	<b>Abandonment of Easements</b> - Adopt Resolution No. 2025-67 ordering the summary vacation and abandonment of a public utility easement and pedestrian access easement within Parcels 2 and 3 of Parcel Map No. 5438; and, further authorize the City Manager to execute the necessary documents to complete the abandonment.	<u>25-0386</u>
7.	Accept the City of Visalia Cash and Investment Report - Accept the City of Visalia Cash and Investment Report for the fourth quarter of the fiscal year which consists of months April, May, and June 2025.	<u>25-0389</u>
8.	Approve a contract amendment with Aquafix, Inc Approve an amendment to the contract with Aquafix, Inc. to increase the annual not-to-exceed amount from \$18,960 to \$55,000 to supply Aquafix DeFoam 3000 to the Visalia Water Reclamation Facility.	<u>25-0393</u>
9.	Award Contract to replace Visalia Police Department Handguns - Authorize the City Manager to enter into a contract with ProForce, not to exceed \$241,187.22, to replace Visalia Police Department handguns and associated equipment, and appropriate \$271,000 from the General Fund.	<u>25-0398</u>
10.	Accela Automation Permit System - Digital Plan Review Upgrade - Authorize the City Manager to execute the contract with Accela Inc for services and annual maintenance related to the configuration and implementation of Accela's Cloud based E-Permit Hub Digital Plan Room application at a cost not to exceed \$57,000, enter into a seven-year maintenance agreement at a cost not to exceed \$372,083.33 over the seven-year period; and appropriate \$73,333.33 for FY 25/26.	<u>25-0404</u>
11.	<b>Award of an Emergency Repair Contract</b> - Authorize the City Manager to award an emergency repair contract to RLH Fire Protection Inc, of Bakersfield for a not to exceed amount of \$196,275.00.	<u>25-0407</u>
12.	Approve Change Order For Riverway Sports Park Fencing Project - Approve a change order for the upgrade of galvanized chain-link fencing materials to vinyl coated chain-link fencing materials and reduced height of the inside fences.	<u>25-0420</u>

#### **REGULAR ITEMS AND PUBLIC HEARINGS**

Comments related to regular Items and Public Hearing Items are limited to three minutes per speaker, for a maximum of 30 minutes per item. The Mayor may reasonably limit or extend the public comment period to preserve the Council's interest in conducting efficient, orderly meetings.

1. 2024 Public Hearing and CAPER Approval - Public hearing and approval of the 2024/25 Program Year Consolidated Annual Performance and Evaluation Report and adoption of Resolution No. 2025-63.

25-0323

2. General Plan Amendment and Change of Zone - A Public Hearing and First Reading of Ordinance Nos. 2025-10 and 2025-11 pertaining to the following actions related properties located at the Derrel's Mini Storage project site located at 1700 East Goshen Avenue (APN: 098-050-038) and the Housing Authority of Tulare County site located on the northwest corner of East Goshen Avenue and North Lovers Lane (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061):

25-0370

- 1. Adoption of Initial Study / Negative Declaration No. 2024-25 (Resolution No. 2025-70 required)
- 2. **General Plan Amendment No. 2024-02:** A request by Derrel's Mini Storage to change the land use designation on APN: 098-050-038 from High Density Residential (RHD) to Commercial Service (CS) for a 9.42-acre parcel, and the change of land use designation on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from Low Density Residential to High Density Residential for parcels measuring a total of 11.89-acres (Resolution No. 2025-69 required).
- 3. Change of Zone No. 2024-03: A request by Derrel's Mini Storage to change the zoning designation on APN: 098-050-038 from Multi-family Residential (R-M-3) to Service Commercial (C-S) for a 9.42-acre parcel, and the change of zoning on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from R-1-5 (Single-Family Residential 5,000 sq. ft. minimum site area) to Multi-family Residential (R-M-3) for parcels measuring a total of 11.89-acres (Ordinance No. 2025-10 required).
- 4. Conditional Zoning Agreement No. 2024-04: A request by Derrel's Mini Storage to establish conditions for a storage facility on APN: 098-050-038; and, for the Housing Authority of Tulare County to establish conditions for a multi-family development of at least 238 dwelling units on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 (Ordinance No. 2025-11 required).

#### **CLOSED SESSION REPORT**

#### **ADJOURNMENT**

#### **UPCOMING CITY COUNCIL MEETINGS**

1. Upcoming City Council Meetings

**25-0391** 

Monday, October 6, 2025 @ 7:00 p.m. at 707 W. Acequia

Monday, October 20, 2025 @ 7:00 p.m. at 707 W. Acequia

Note: Meeting dates and times are subject to change, check posted agenda for correct details. In compliance with the American Disabilities Act, if you need special assistance to participate in meetings contact 713-4512.

Meeting Agenda - Final

Written materials relating to an item on this agenda submitted to the Council after distribution of the agenda are available for public inspection in the Office of the City Clerk, 220 N. Santa Fe Street, Visalia CA 93292, during normal business hours.



#### Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

#### Staff Report

File #: 25-0324 Agenda Date: 9/15/2025 Agenda #: 1.

#### Agenda Item Wording:

**Building Safety Division Presentation -** Staff to provide an overview and update of the Building Safety Division including a summary of current operations, key programs, and recent permit statistics.

#### Prepared by:

Jason Huckleberry, Director of Engineering & Building, (559) 713-4495, jason.huckleberry@visalia.city <mailto:jason.huckleberry@visalia.city>

**Department Recommendation:** Receive an overview presentation from the Building Safety Division.

#### Summary:

The Engineering and Building Department will provide an overview of the Building Safety Division covering all areas of the division and presenting recent building permit statistics.

#### **Background Discussion:**

The Engineering and Building Department will provide an overview of the Building Safety Division for the Council

Fiscal Impact: None.

Prior Council Action: None.

Other: None.

Alternatives: None.

**Recommended Motion (and Alternative Motions if expected):** 

No motion required.

**Environmental Assessment Status: N/A** 

CEQA Review: N/A

**Deadline for Action**: 9/15/2025

**Attachments:** Building Safety Division Overview Presentation

## BUILDING SAFETY DIVISION

A Division of the Engineering and Building Department

**Presented By:** 

Jason Huckleberry, Director



## **DIVISION OVERVIEW**

The division is responsible for:

- Reviewing permit applications for compliance with all applicable state and local building codes and regulations.
- Performing field inspections on all permits issued to verify compliance with codes, ensuring new construction in Visalia is constructed in accordance with standards of safety.
  - Permit Counter Intake
  - **❷** Plan Check
  - Building Inspections



## **DIVISION STAFFING**

Front Plan Building Admin Counter Inspection Review 5 10 4 Staff Staff Staff Staff

- 17 Full-Time Staff Members
   2 Consultant Inspectors
  - 1 Half-Time Office Assistant



# FRONT COUNTER PERMIT INTAKE & INFORMATION

#### **Key Responsibilities:**

- Permit Initialization and Triage
- Permit Information & Guidance
- Assist in Inspection Questions
- Perform Plan Review for Minor Permits
- Issues Over the Counter Permits

7:30am to 5pm Monday thru Thursday

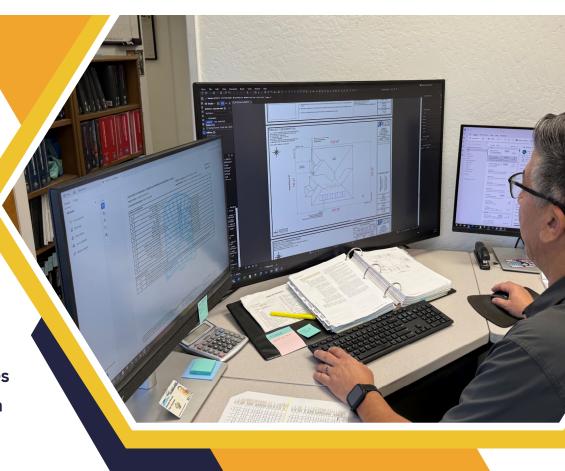
**Online Permit Submittals Are Always Available** 

## BUILDING PLAN REVIEW

#### **Key Responsibilities:**

- Plan Review Residential and Commercial
- Meet/Manage Established Plan Review Timelines
- Assist Architects/Engineers/Property Owners in Code Interpretations

5,132 Permits Issued in 2024





## BUILDING INSPECTIONS

#### **Key Responsibilities:**

- ✓ Inspection of Residential, Commercial, and Industrial Buildings
- Assist Contractors and Owners
- Perform Plan Review When Necessary

**Inspections Within 24-Hours** 

Average 65 to 95 Stops per Day





#### **Residential Plan Reviews**

- 20 Days First Review
- 10 Days Subsequent Reviews



#### **Residential Plot Plans**

105 Days



#### **Commercial Plan Reviews**

- 30 Days First Review
- 15 Days Subsequent Reviews



#### **Miscellaneous Permits**

- 10 Days Minor Alterations
- 10 5 Days Electrical, Including EV Chargers & Pools
- Immediate Over the Counter



- Permits are tracked with specific deadlines
- Managers use reports to identify issues and make staffing adjustments as needed prior to the deadline
- Permits are being reviewed by Building Safety, Planning, and Engineering

Staff Has Successfully Met and Exceeded Plan Review Timeframes for over 2.5 Years

## PERMIT STATISTICS



#### 2025 Total Permits Issued

Projecting 5,937 Issued 15% Increase Over 2024

#### **2025 Commercial Permits**

Projecting 802,000 SF

More than 2X Over 2024

#### **2025 Building Inspections**

Projecting 11,200 Stops

Correlates to Approximately 23,000 Inspections

20% Increase Over 2024

\* Through Aug 2025 (Estimated 560 at Year End)





Permit System Moving to Accela Cloud in 2026

- New Electronic Plan Check Program E-Permit Hub Digital Plan Review
- Expand Online Permit Services



Comprehensive Fee Update



2025 CA Building Code Update

Monitoring CA AB 130 for Code Update Guidance

## **THANK YOU!**



visalia.gov





559-713-4444









### Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

#### Staff Report

**Agenda Date: 9/15/2025** Agenda #: 1. File #: 25-0390

Agenda Item Wording: Authorization to read ordinances by title only.



#### Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

#### Staff Report

File #: 25-0344 Agenda Date: 9/15/2025 Agenda #: 2.

#### Agenda Item Wording:

**Designate Voting Delegate** - Authorize and designate Vice Mayor Liz Wynn as the voting delegate for the 2025 League of California Cities Annual Conference and Council Member Emmanuel Hernandez Soto as the alternate voting delegate.

Prepared by: Reyna Rivera, Chief Deputy City Clerk 559-713-4512 reyna.rivera@visalia.city

**Department Recommendation:** Staff recommends that the City Council designate Vice Mayor Liz Wynn as the voting delegate and Council Member Emmanuel Hernandez Soto as the alternate voting delegate for the 2025 League of California Cities Annual Conference.

#### Summary:

The League of California Cities Annual Conference is scheduled for October 8-10, 2025, in Long Beach. In order to vote during the General Assembly portion of the conference, scheduled for Friday, October 10, the City Council must formally designate a voting delegate and may appoint up to two alternate voting delegates. Only two members of the City Council, Vice Mayor Liz Wynn and Council Member Emmanuel Hernandez Soto are registered to attend the conference.

#### **Background Discussion:**

The League of California Cities ("CalCities") holds an Annual Business Meeting during its statewide conference to consider policy resolutions and bylaw amendments that guide the League's legislative priorities. In accordance with CalCities' bylaws, each member city must formally designate a voting delegate and may designate up to two alternate voting delegates by City Council action.

To ensure Visalia's participation in the voting process, Vice Mayor Liz Wynn is recommended to serve as the voting delegate, with Council Member Emmanuel Hernandez Soto as the alternate voting delegate. Both are registered to attend the full conference and will be present at the General Assembly meeting on October 10, 2025. Designation must be submitted to CalCities no later than September 24, 2025.

In prior years, member cities submitted resolutions for consideration before voting delegates were selected. This allowed the entire City Council to consider any proposed resolutions together and provide some initial direction to the voting delegate. At this time, there have been no policy resolutions submitted by member cities for consideration by the General Assembly. Any resolutions introduced during the conference are left to the voting delegate to consider and act upon.

**Fiscal Impact:** There is no additional fiscal impact associated with this action. Conference attendance costs for both delegates have been budgeted in the fiscal year 2025/26 budget.

**Prior Council Action:** The City Council annually designates a voting delegate and alternate(s) for the League of California Cities Annual Conference.

Other: None

**Alternatives:** The City Council may elect not to designate a voting delegate and alternate, which would forfeit the City's ability to vote on resolutions and policy matters at the 2025 Annual Conference.

#### **Recommended Motion (and Alternative Motions if expected):**

I move to designate Vice Mayor Liz Wynn as the voting delegate and Council Member Emmanuel Hernandez Soto as the alternate voting delegate for the 2025 League of California Cities Annual Conference.

**Environmental Assessment Status: N/A** 

CEQA Review: N/A

**Deadline for Action**: 9/24/2025

Attachments: 2025 League of California Cities Annual Conference Voting Delegate Information

Packet



Council Action Advised by September 24, 2025

DATE: Wednesday, July 16, 2025

TO: Mayors, Council Members, City Clerks, and City Managers

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES

League of California Cities Annual Conference and Expo, Oct. 8-10, 2025

**Long Beach Convention Center** 

Every year, the League of California Cities convenes a member-driven General Assembly at the <u>Cal Cities Annual Conference and Expo</u>. The General Assembly is an important opportunity where city officials can directly participate in the development of Cal Cities policy.

Taking place on Oct. 10, the General Assembly is comprised of voting delegates appointed by each member city; every city has one voting delegate. Your appointed voting delegate plays an important role during the General Assembly by representing your city and voting on resolutions.

To cast a vote during the General Assembly, your city must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Voting delegates may either be an elected or appointed official.

**Action by Council Required.** Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. <u>Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.</u>

Following council action, please submit your city's delegates through the online submission portal by Wed., Sept. 24. When completing the Voting Delegate submission form, you will be asked to attest that council action was taken. You will need to be signed in to your My Cal Cities account when submitting the form.

Submitting your voting delegate form by the deadline will allow us time to establish voting delegate/alternate records prior to the conference and provide pre-conference communications with voting delegates.

**Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration is open on the <u>Cal Cities</u> website.



For a city to cast a vote, one voter must be present at the General Assembly and in possession of the voting delegate card and voting tool. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the voting delegate desk. This will enable them to receive the special sticker on their name badges that will admit the voting delegate into the voting area during the General Assembly.

Please view Cal Cities' event and meeting policy in advance of the conference.

**Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the General Assembly, they may *not* transfer the voting card to another city official.

**Seating Protocol during General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.

The voting delegate desk, located in the conference registration area of the Long Beach Convention Center in Long Beach, will be open at the following times: Wednesday, Oct. 8, 8:00 a.m.-6:00 p.m. and Thursday, Oct. 9, 7:30 a.m.-4:00 p.m. On Friday, Oct. 10, the voting delegate desk will be open at the General Assembly, starting at 7:30 a.m., but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for submitting your voting delegate and alternates by Wednesday, Sept. 24. If you have questions, please contact Zach Seals at zseals@calcities.org.

#### Attachments:

- General Assembly Voting Guidelines
- Information Sheet: Cal Cities Resolutions and the General Assembly



#### **General Assembly Voting Guidelines**

- 1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
- 2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
- 3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
- 4. **Signing Initiated Resolution Petitions**. Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
- 5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
- 6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
- 7. **Resolving Disputes**. In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.



#### How it works: Cal Cities Resolutions and the General Assembly

Developing League of California Cities policy is a dynamic process that engages a wide range of members to ensure Cal Cities represents cities with one voice. These policies directly guide Cal Cities' advocacy to promote local decision-making, and lobby against statewide policies that erode local control.

The resolutions process and General Assembly is one way that city officials can directly participate in the development of Cal Cities policy. If a resolution is approved at the General Assembly, it becomes official Cal Cities policy. Here's how resolutions and the General Assembly work.

#### Prior to the Annual Conference and Expo

#### **General Resolutions**



Sixty days before the Annual Conference and Expo, Cal Cities members may submit policy proposals on issues of importance

to cities. The resolution must have the concurrence of at least five additional member cities or individual members.

#### **Policy Committees**



The Cal Cities President assigns general resolutions to policy committees where members

review, debate, and recommend positions for each policy proposal. Recommendations are forwarded to the Resolutions Committee.

## During the Annual Conference and Expo

#### **Petitioned Resolutions**



The petitioned resolution is an alternate method to introduce policy proposals during

the annual conference. The petition must be signed by voting delegates from 10% of member cities, and submitted to the Cal Cities President at least 24 hours before the beginning of the General Assembly.

#### **Resolutions Committee**



The Resolutions Committee considers all resolutions. General Resolutions approved by either a policy committee

or the Resolutions Committee are next considered by the General Assembly. General resolutions not approved, or referred for further study by both a policy committee and the Resolutions Committee do not go to the General Assembly. All Petitioned Resolutions are considered by the General Assembly, unless disqualified.<sup>2</sup>

#### **General Assembly**



During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

#### Who's who

Cal Cities policy development is a memberinformed process, grounded in the voices and experiences of city officials throughout the state.

The Resolutions Committee includes representatives from each Cal Cities diversity caucus, regional division, municipal department, and policy committee, as well as individuals appointed by the Cal Cities president.

#### **Voting delegates** are appointed by each

member city; every city has one voting delegate.

The General Assembly is a meeting of the collective body of all voting delegates —one from every member city.

Seven policy committees meet throughout the year to review and recommend positions to take on bills and regulatory proposals. Policy committees include members from each Cal Cities diversity caucus, regional division, and municipal department, as well as individuals appointed by the Cal Cities president.

<sup>&</sup>lt;sup>1</sup> The Resolution Committee can amend a general resolution prior to sending it to the General Assembly.

<sup>&</sup>lt;sup>2</sup> Petitioned Resolutions may be disqualified by the Resolutions Committee according to Cal Cities Bylaws Article VI. Sec. 5(f).



#### Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

#### Staff Report

File #: 25-0358 Agenda Date: 9/15/2025 Agenda #: 3.

#### Agenda Item Wording:

**Award Design Contract** - Authorize the City Manager to award a professional design services contract to TRC Engineers, Inc. for the North West Quadrant At-Grade Railroad Crossing Project in the amount of \$874,797.80, and authorize an additional appropriation of \$311,000 from the Measure R Local Fund (131).

#### Prepared by:

Estrella Velasquez, Associate Engineer, Estrella. Velasquez@Visalia. City, (559)713-4164 Diego Corvera, Senior Civil Engineer, Diego. Corvera@Visalia. City, (559)713-4331 Christopher Crawford, City Engineer, Chris. Crawford@Visalia. City, (559)713-4331 Jason Huckleberry, Engineering & Building Director, Jason Huckleberry@Visalia. City, (559)713-4495

**Department Recommendation:** Staff recommends that the City Council authorize the City Manager to award a professional design services contract to TRC Engineers, Inc. for the NW Quadrant At-Grade Railroad Crossing Project in the amount of \$874,797.80 and authorize an additional appropriation of \$311,000 from the Measure R Local Fund (131).

#### Summary:

This project will conduct a comprehensive traffic study on three candidate railroad crossings along Goshen Avenue at N Preston Street, N Linwood Street, and Chinowth Street to determine which is the most viable for future build-out. The consultant will coordinate all necessary approvals regarding the selected alternative and prepare plans, specifications and cost estimates for the selected atgrade railroad crossing. Based upon staff's preliminary review of the three locations, TRC's design proposal was written assuming that Chinowth would be the recommended crossing location. The ultimate improvements will include the installation of new pavement, curb & gutter, sidewalk, traffic signal, railroad warning devices, signage and striping and installation and upgrade of railroad equipment as recommended by the approval process. If the railroad coordination and approval process progresses smoothly there is a chance that the plans and specifications package could be ready in late 2028.

#### **Background Discussion:**

The purpose of this project is to identify a suitable location for a new at-grade railroad crossing in the northwest quadrant of Visalia. Depending on the circumstances surrounding the new crossing location, the railroad may require closures of additional existing crossings before they approve a new street crossing. This will be negotiated with the railroad during the preliminary phases of the project and, if existing street closures are required, staff will bring the alternatives back to Council for further discussion and approval. The proposed new crossing is intended to enhance overall traffic connectivity and relieve congestion at existing intersections by redistributing traffic volumes.

File #: 25-0358 Agenda Date: 9/15/2025 Agenda #: 3.

#### Consultant Selection and Scope of Work

On April 25, 2025, the City Council awarded the On-Call Civil Engineering Services contract (RFQ 24 -25-29) to six (6) qualified consulting firms: Peters Engineering Group, 4 Creeks, Inc., Provost & Pritchard Consulting Group, TRC Engineers, Inc., Lane Engineers, Inc., and CWE.

TRC Engineers, Inc. was selected from the approved list of on-call consultants to submit a proposal for design services related to this project. They have a significant amount of experience designing and coordinating work involving railroads. The proposed scope of work is divided into three phases:

**Phase 1** involves the preparation of a comprehensive traffic study to evaluate three candidate locations for a new railroad crossing along Goshen Avenue. The study will quantify the potential traffic benefits of each location and result in a recommended alternative for full design and construction. The analysis will focus on connectivity and the crossing's ability to divert traffic from existing constrained intersections. If the preferred alternative necessitates the closure of an existing crossing, TRC will evaluate nearby crossings on Oak Street and Giddings Street to determine the most appropriate candidate for abandonment or modification.

**Phase 2** will include the preparation of plans, specifications and estimates (PS&E) for the selected alternative. Planned improvements will include, but are not limited to, installation of a traffic signal, railroad warning devices, pavement improvements, curb and gutter, sidewalks, signage and striping. The intersection will also be designed to accommodate the Class 1 multi-use trail currently under development as part of the Goshen-Visalia Corridor Project.

**Phase 3** outlines a set of nine (9) optional tasks for design consultant assistance during the construction phase. These tasks will only be undertaken if deemed necessary and upon written authorization from City staff. This scope is intended to facilitate a smoother construction process and enhance coordination between the consultant, City staff and contractor.

#### Optional Scope of Work

The proposed contract amount is higher than originally anticipated due to the inclusion of optional tasks, which represent approximately 20% of the total proposal. The optional work has been included to ensure the City is fully prepared to address all potential design and permitting requirements necessary to complete the project. While the optional scope may not ultimately be required, its inclusion in the proposal allows the City to move forward promptly should those services become necessary, thereby avoiding potential delays and additional contracting efforts later in the process.

Staff will only authorize the optional work if it is determined to be necessary as the design progresses. By structuring the contract in this manner, we aim to maintain project flexibility and reduce the risk of unforeseen costs or schedule impacts during later phases of the project. All optional tasks are explicitly labeled as such in the included scope of work from the design consultant.

#### Agency Coordination and Funding Strategy

Design of the proposed crossing will require significant coordination with Union Pacific Railroad (UPRR), San Joaquin Valley Railroad (SJVR) and the California Public Utilities Commission (CPUC). TRC will lead coordination efforts, including diagnostic meetings and submittals with each agency, ensuring the design meets the requirements of all stakeholders and regulatory bodies.

In addition to design coordination, TRC's scope includes the preparation and submittal of a funding

application under the CPUC's Section 130 (SH130) Grade Crossing Improvement Program. If successful, this could potentially provide a significant amount of funding for the project.

#### **Fiscal Impact:**

The fiscal impact associated with this action is limited to the design phase of the project. As outlined in Table 1: Current Project Funding, the current budget allocation is insufficient to fully cover the anticipated design costs, resulting in a deficit of \$310,797.80. This shortfall indicates that additional funding is required to award the design contract in its entirety. Approval of supplemental funds will be necessary to proceed with the contract award.

Table 1: Current Project Funding (CP0524)				
Project Funding Source				
Measure R Local (131)	\$337,600			
Transportation Impact (241)	\$624,400			
Total Project Funding	\$962,000			
Estimated Project Design Costs				
Staff Time	\$190,000			
Design Services	\$691,346.88			
Design Services (Optional)	\$183,450.92			
Design Contingency (~10% of Design)	\$87,500			
ROW Acquisition	\$60,500			
Permitting and RR Fees	\$60,000			
Total Estimated Project Costs	\$1,272,797.80			
Surplus (Deficit)	(\$310,797.80)			
Additional Appropriation Request from Fun\$311,000				

Future fiscal considerations pertain to the construction phase of the project. Table 2: Projected Construction Costs presents a preliminary estimate of the total construction estimated expenditures. At present, funding for construction has not been requested for appropriation. These estimates are provided to establish the anticipated financial scope of the next phase and to support long-range capital planning efforts. The costs listed below assume the project construction will occur around 2028.

Table 2: Projected Construction Costs (Currently Not Funded)				
Staff Time	\$190,000			
Construction Management	\$359,900			
Construction	\$3,000,000			
Other (SJVR)	\$1,700,000			
Construction Contingency (20%)	\$940,000			

File #: 25-0358 Agenda Date: 9/15/2025 Agenda #: 3.

Total Estimated Project Costs	\$6,189,900
Surplus (Deficit) for Construction Phase	(\$6,189,900)

To address anticipated funding needs, staff plans to submit a CIP funding request for future appropriation of projected construction costs through the standard Capital Improvement Plan budget process. The construction cost estimate will be further refined as the design progresses and construction estimates are validated.

**Prior Council Action: N/A** 

Other: N/A

Alternatives: None recommended

#### **Recommended Motion (and Alternative Motions if expected):**

Authorize the City Manager to award a professional design services contract with TRC Engineers, Inc. for the NW Quadrant At-Grade Railroad Crossing Project in the amount of \$874,979.80 and authorize an appropriation of \$311,000 from the Measure R Local Fund (131).

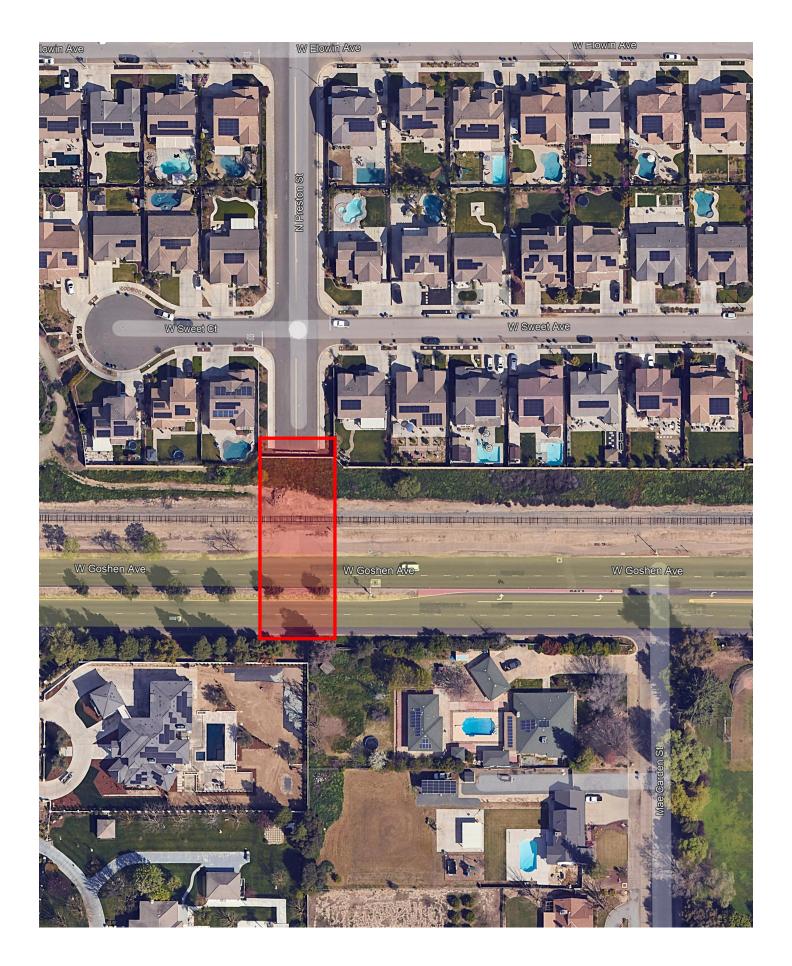
**Environmental Assessment Status:** NEPA Environmental Assessment does not apply at this time.

CEQA Review: A CEQA Notice of Exemption (NOE) will be prepared by the City of Visalia.

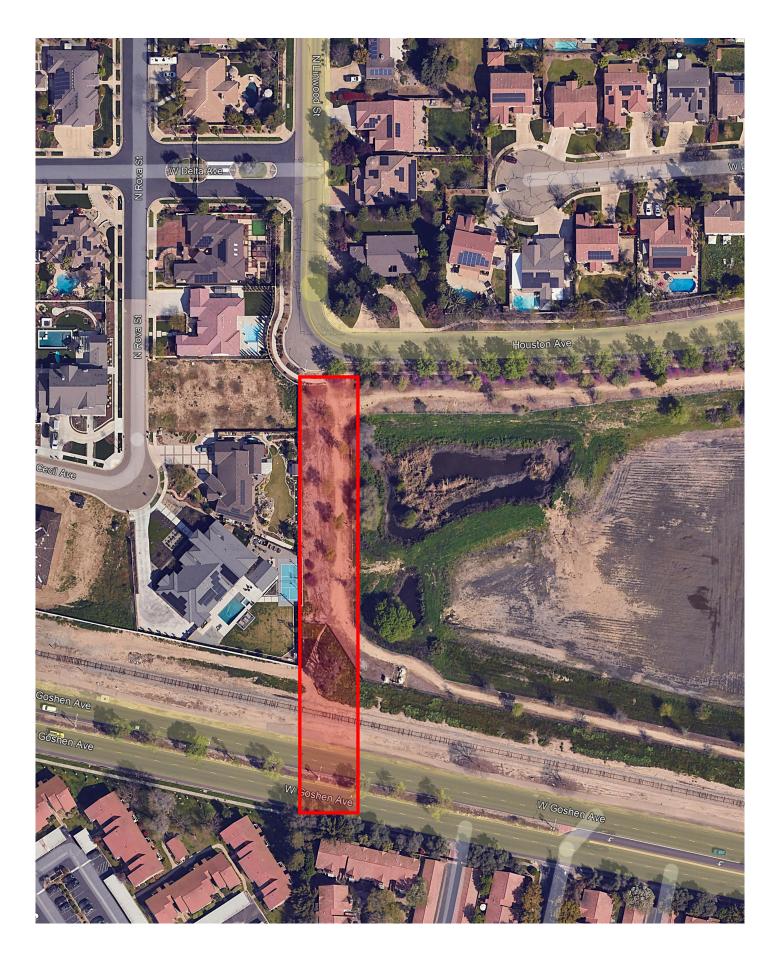
Deadline for Action: N/A

#### **Attachments:**

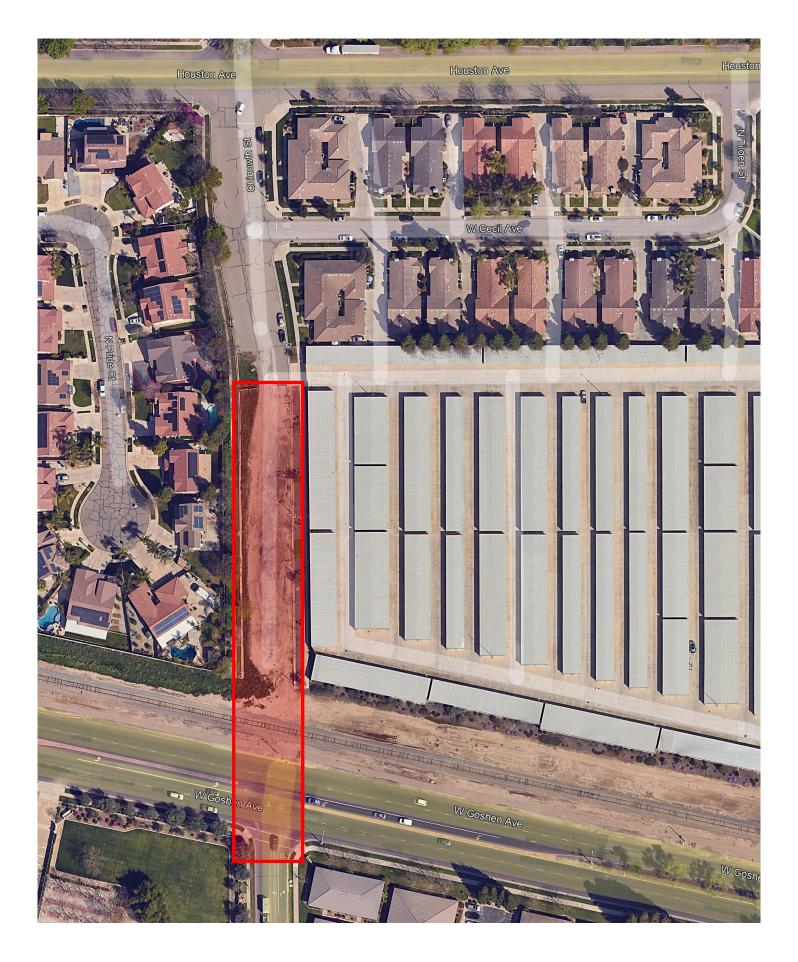
- 1. Project Location Map
- 2. Consultant Disclosure Form
- 3. TRC Engineers, Inc. Design Proposal
- 4. TRC Engineers, Inc. Project Fees
- 5. TRC Engineers, Inc. Estimated Project Schedule



#### **LOCATION MAP**



#### **LOCATION MAP**



#### **LOCATION MAP**

OWNERSHIP DISCLOSURE					
TRC Engineers, Inc.					
Name of Bidder/Proposer/Contractor/Consultant/Vendor/Supplied					
6 Executive Circle, Suite 200, Irvine, CA 92					
Address					
Addiess					
List the names of all principals, partners, and/or trustees. For		es of officers, directors and			
all stockholders owning more than 10% equity interest in control TRC Companies, Inc. 21 Griffin Rd. N		sole shareholder			
Officers and Directors with more than 10	)% equity ownership -	NONE			
CALIFORNIA LEVINE ACT STATEMENT	o "I oving A at " oon muchihit	manhana af tha Vigalia City			
California Government Code Section 84308, also known as the "Levine Act," can prohibit members of the Visalia City Council from participating in any action related to a contract if he or she receives any political contributions totaling more than \$250 within the previous twelve (12) months, and for twelve (12) months following the date a final decision concerning the contract has been made, from the person or company awarded the contract. The Levine Act also requires disclosure of such contribution(s) by a party to be awarded a specific contract.					
The following website contains a list of current Visalia City Chttps://www.visalia.city/government/city_council/default.asp. City Council Members prior to making the following disclosure	You are responsible for re	viewing the names of Visalia			
1. Have you or your company, or any agent on behalf of y more than \$250 to a Visalia City Council Member in the of your proposals or the anticipated date of any City Cou	e twelve (12) months precedi	ng the date of the submission			
YES: NO:X If yes, please identify the opening space below:	City Council Member(s) and	date(s) of contribution in the			
Council Member(s) Name	<u>Date of Contribution(s)</u>				
Answering YES, does not preclude the City of Visalia from subsequent action related to the contract. It does, however, proparticipating in any actions related to this contract.					
<b>NOTICE:</b> The disclosure duty under state law continues information regarding contributions changes during this time disclosure form.					
TRC Engineers, Inc. Print or Type Name of Bidder/Proposer/Contractor/Consultant/Sup	plier/Vendor/Company				
Marle C. J.	Mark A. Imb	riani			
Signature of Company Authorized Individual		e of Authorized Individual			

## City of Visalia NW Quadrant Railroad Crossings Project Exhibit A

#### **Detailed Scope of Work – Phase 1 and Phase 2**

#### Introduction

This scope includes two phases. **Phase 1** is the preparation of a Feasibility Report by TRC Engineers, Inc. (CONSULTANT) to further study the provision of a new at grade crossing of the San Joaquin Valley Railroad (SJVR) /Union Pacific Railroad (UPRR) track along Goshen Avenue in the City of Visalia (CITY). The Project will include a traffic analysis of three candidate railroad crossings – Linwood Street, Chinowth Street, and Preston/Roeben Street to determine which is the most viable for future build out. The traffic study will consider current and projected traffic volumes, capacity, safety, constructability, and overall connectivity. The project study area is located between Shirk Road and North Demaree Street along Goshen Avenue. Justification for the new at-grade crossing will include eliminating at-grade crossing(s) in Downtown Visalia along W. Oak Avenue between N. Willis Street and N. Locust Street or the Giddings crossing at Goshen that goes to the cemetery, by creating right in/right out intersections.

**Phase 2** is the preparation of the plans, specifications, and estimates of the selected alternative, which is assumed to be Chinowth Street, which includes street improvements to Chinowth Street from Houston Avenue to West Douglas Avenue.

Due to the site constraints and full residential buildout, a grade separation alternative is not feasible at any of the three locations. Further assumptions include the following:

- Reconfiguration of Goshen Avenue at the new crossing will be required.
- A new traffic signal will be required at the intersection.
- The intersection will need to be designed to accommodate the Class 1 trail that is being constructed as a separate project, north of the railroad tracks.
- In Phase 1, topographic surveys will not be used. Conceptual layouts will be prepared on aerial imagery. In Phase 2, topographic surveys will be required.
- It appears impractical to obtain temporary construction easements parallel to the road improvements due to the proximity of residential structures.
- In Phase 2, the approved environmental document will be a CEQA categorical exemption. It is assumed that only Phase 1 ISA, traffic, and land use (right of way and utility studies) will be performed. It is further assumed that NEPA clearance will not be required. If federal funding is obtained for this project, then NEPA would be required, and a contract amendment would be required.)

Phase 1 work hereunder includes a schematic layout of the project as an at grade crossing configuration. This layout will be schematic only and would need to be more fully designed in Phase 2. A preliminary cost estimate will be prepared as well as a brief memo regarding requirements for implementation. The memo will be incorporated into a feasibility study.

#### Scope of Work

The following is a description of work tasks that are to be performed:

#### Phase I: Preliminary Design Basic Tasks

Upon receiving written notice-to-proceed from the CITY, the preliminary design will commence. The following basic tasks will be performed.

#### Task 1 - Project Management and Coordination

This task consists of the direction of the work; attendance at one (1) in-office project meetings during the preliminary phase; project coordination with the CITY, affected agencies, and subconsultants; telephone coordination and conferences; monitoring schedule and budget performance; and preparing monthly progress reports, invoices, and schedule updates for the CITY. CONSULTANT will attend progress conference calls sixty minutes in duration monthly during the expected twelve-month duration of the Phase 1 work.

A Quality Control (QC) review will be implemented on the project to coordinate design and CADD to meet the CITY's goals for the project. Design documents will be reviewed by Senior managers at the 30% submittal. Comments will be addressed and incorporated into the 30% submittal to the client.

#### Deliverables:

- Meeting Agenda and Notes
- Email Conversation Confirmers
- Monthly Progress Reports
- Schedule Updates

#### Task 2 - Project Startup and Coordination

CONSULTANT staff will meet with the CITY at a kick-off meeting to discuss the Scope of Work, project requirements, design criteria, and the CITY 's most current scheduling and review requirements. An agenda and outline will be prepared and distributed before the meeting, and meeting notes will be prepared and distributed after the meeting. While meeting with the CITY, CONSULTANT will conduct a visual **on-site field investigation** to discuss existing conditions and confirm design assumptions. A CITY staff member will accompany the CONSULTANT on the site visit.

#### Deliverables:

- Kickoff Meeting Agenda
- **Kickoff Meeting Notes**

#### Task 3 – Aerial Mapping and Preliminary R/W Boundary

It is expected that aerials will be sufficient to prepare preliminary alignment studies as outlined in **Task 7** for the preferred alternative only. CONSULTANT will use existing aerial mapping and create base mapping files in AutoCAD for Phase 1. Parcel Maps will be used for R/W boundaries and approximate Right of Way will be placed into the AutoCAD base mapping files.

- 2. -

Topographic Survey and Boundary Surveys will be performed in Phase 2 for the preferred alternative.

#### Deliverables:

Aerial Mapping

#### Task 4 - Utility Company Coordination

This task includes preliminary utility coordination with utility companies.

Work may include the following:

- 1. Preparation of Utility 'A' letters requesting mapping of existing and planned utility facilities (by CITY).
- 2. Plot utility locations from information provided in 'A' Letter responses on base map. Note CONSULTANT will not perform any surveys in completing this task, thus it is understood that utility locations plotted in this manner are approximate.

#### Deliverables:

• Utility "A" Letters

#### Task 5 – UPRR and SJVR Initial Coordination and Approvals

CONSULTANT will coordinate with UPRR in preparing or performing the following:

- Prepare separate reimbursement letter agreements between the City and Railroad (UPRR and SJVR) Benesch consultant will not attend meetings until agreements are in place.
- Prepare a formal concept plan submittal of the preferred alternative to UPRR.
- Prepare and Attend a Diagnostic Meeting CONSULTANT will meet with the CITY, and <u>railroad representatives</u> to discuss any preliminary studies involving the at-grade intersection improvements in the vicinity; track requirements; current rail operations including frequency and types of train traffic, and to ascertain any future track or operational changes or proposed additions. Although infeasible, we will also discuss potential grade separation configurations and obtain railroad concurrence on this infeasibility. Maintenance access requirements, design criteria and requirements, and their review and approval process, including any new procedural or technical requirements will also be discussed. (Two (2) virtual meetings are anticipated with this task.)
- Prepare application for SH130 grade crossing funding.
- The CONSULTANT will develop a project schedule incorporating necessary submittals and review periods that will be required by UPRR.

#### Deliverables:

- Reimbursement Letter Agreements for (UPRR and SJVR)
- Diagnostic Meeting Agenda and Notes
- Draft SH 130 Fund Application and Transmittal Letter

#### Task 6 - Traffic Analysis

CONSULTANT (Peters Engineering Group) will prepare a traffic analysis report that will analyze the effects of three different potential at-grade rail crossings in Visalia, California. The

report will include an analysis of vehicle miles travelled (VMT) and will also determine levels of service and anticipated queuing conditions at the study intersections listed below:

- ➤ Shirk Street/Goshen Avenue
- ➤ Akers Street and Goshen Avenue
- > Chinowth Street and Goshen Avenue
- > Demaree Street and Goshen Avenue
- ➤ Demaree Street/Houston Avenue
- ➤ Linwood Street/Ferguson Avenue

CONSULTANT will evaluate three alternatives for future at-grade intersections. The alternatives are described below:

- 1.) Alternative 1 will improve Chinowth Street from Houston Avenue to a new intersection at Goshen Avenue and will continue improvements to W Douglas Avenue.
- 2.) Alternative 2 will improve Linwood Street from Houston Avenue to a new intersection at Goshen Avenue.
- 3.) Alternative 3 will improve Preston/Roeben Street from Sweet Avenue to a new intersection at Goshen Avenue.

CONSULTANT will provide engineering support to CONSULTANT (Peters Engineering Group) in providing conceptual layouts, review of reports, email and phone coordination, and facilitate coordination with the CITY.

Please refer to **Attachment A** for Peters Engineering Group's detailed scope of work for this task.

#### Task 7 - Preliminary 30% Plans (Preferred Alternative)

CONSULTANT will prepare 30% plans of the preferred alternative. The preferred alternative in this proposal is improving Chinowth Street from Houston Avenue to W Douglas Avenue.

All drawings will be prepared in AutoCAD Civil3D 2024 or later version.

#### **Geometric Approval Layout Drawings**

Preliminary plans will evaluate horizontal and vertical alignments for the preferred alternative, using aerial imagery, existing utility locations, traffic control / staging issues, and project costs, including right of way impacts.

The 30% plans will study the horizontal alignment limits required to conform to the existing roadway and how connections to intersecting roadways are provided or not provided. The vertical alignment will be studied so that it conforms to ADA standards. It is anticipated that no structures will be required for any of these alternatives.

Geometric approval drawings of the other street intersections can be prepared as Supplemental Services.

#### **Oak Avenue Conceptual Improvements**

Also, as part of this task, the CONSULTANT will evaluate eliminating a few at-grade crossings in the Downtown area of the City of Visalia on West Oak Avenue or at the Giddings crossing at Goshen Avenue. Per the current UPRR manual, three (3) at-grade crossings need to be removed to add one new at-grade crossing. Improvements to eliminate at-grade crossings may include

bulb outs at the corners and medians to only allow right in and right out at the intersections. Conceptual plans will be prepared along West Oak Avenue to be used in discussions with the railroad. This proposal includes developing three conceptual layouts applicable to any street under consideration. (Total of three intersections) Additional intersection details would be considered extra work.

#### **Layout of the Grade Crossing Configuration**

CONSULTANT will prepare the layout of a grade crossing configuration for the preferred alternative. CONSULTANT will approximate rail crossing protection feature locations, assuming quad gates, a median and separate pedestrian crossing gates. CONSULTANT will not prepare a detailed design nor perform various iterations of this layout. Any such effort should be pursued in the design phase of the project. Since the streets do not currently carry through the crossings, one stage of construction will be assumed.

#### **Products:**

- Geometric Approval Drawing At-grade intersection layout plans for the preferred alternative
- Oak Avenue Conceptual Improvements
- Grade Crossing Configuration Exhibits of the preferred alternative

#### Task 8- Preliminary Cost Estimate for the preferred alternative

A cost estimate will be prepared for the preferred alternative. The preliminary cost estimate will be developed in conformance with the Caltrans 11-page "Preliminary Estimate of Cost Summary" per their PDPM. These documents will be included in the Feasibility Report submittal.

#### Products:

Cost Estimate – For the preferred alternative

#### **Task 9 - Feasibility Report**

CONSULTANT will prepare a Feasibility Report with a recommendation on the preferred alternative. The following documents will be included in the Report:

- Location Map
- Geometric Approval Drawing of the preferred alternative
- Right of Way and Utility Data Sheets
- Project Cost Estimate of the preferred alternative
- Conclusions and Recommendations for Future Work
- Potential Funding Sources
- Photographs (in an Appendix)

A Draft Feasibility Report will be submitted to the CITY for review and comment. Comments will be addressed, and the final report prepared.

#### Deliverables:

- Draft Feasibility Report
- Final Feasibility Report

#### Task 10 – City Council Meeting Support

The goal of this task is to assist the City with presenting the alternatives to the City Council.

#### 10.1 - Attendance and Support at City Council Meetings

### City Council Meetings

The team will work with the City and attend two (2) City Council meetings related to the project and take meeting notes as needed. The CONSULTANT will prepare the PowerPoint presentation to present the preferred alternative to the Council, take notes, and prepare action items. The CITY will prepare the City Council agenda package.

# Task 10 Deliverables:

- PowerPoint Presentation for the City Council Meetings
- Two (2) City Council meetings; attend and prepare summaries.

# **Phase 2: Final Design Basic Tasks**

The preferred alternative will be determined during Phase 1. However, for this scope, it is assumed that the preferred alternative will be to improve Chinowth Street from Houston Avenue to W Douglas Avenue with a new signalized at-grade crossing at the intersection of Goshen Avenue. Upon receiving written notice-to-proceed from the CITY, the final design will commence. The following basic tasks will be performed.

# Task 1 - Project Management and Coordination

This task consists of the direction of the work; attendance monthly PDT meetings during the final design phase (twenty-four (24) project meetings), project coordination with the CITY, affected agencies, and subconsultants; telephone coordination and conferences; monitoring schedule and budget performance; and preparing monthly progress reports, invoices, and schedule updates for the CITY. CONSULTANT will attend progress conference calls sixty minutes in duration monthly during the expected twenty-four-month duration of the Phase 2 work.

CONSULTANT staff will meet with the CITY for a site walk field meeting to discuss the Scope of Work for the Final design phase, project requirements, design criteria, and the CITY 's most current scheduling and review requirements. An agenda and outline will be prepared and distributed before the meeting, and meeting notes will be prepared and distributed after the meeting. While meeting with the CITY, CONSULTANT will conduct a visual **on-site field investigation** to discuss existing conditions and confirm design assumptions. Preferably a CITY staff person will accompany the CONSULTANT on the site visit.

#### Deliverables:

- Phase 2 Kickoff Meeting Agenda
- Phase 2 Kickoff Meeting Notes

A Quality Control (QC) review will be implemented on the project to coordinate design and CADD to meet the CITY's goals for the project. Design documents will be reviewed by Senior managers at the 65%, 95%, and 100% submittal. Comments will be addressed and incorporated into the submittal to the client at each stage.

#### Deliverables:

- Meeting Agenda and Notes
- Email Conversation Confirmers
- Monthly Progress Reports
- Schedule Updates

# Task 2 – Phase 2 Utility Company Coordination

This task includes continued coordination with utility companies. One meeting will be set up with affected utility companies to identify potential conflicts and relocation of any existing utility facilities or placement of new facilities. Work hereunder excludes any design to accommodate and support any new facility.

## Work may include the following:

- 1. One meeting to discuss the project and utility company or CITY utility requirements.
- 2. Telephone and e-mail consultation with utility agencies to coordinate location and integration of any new facility into the project.
- 3. It is assumed that this project will have minimal impact on existing utilities other than raising surface features to grade.
- 4. When the 65% PS&E is complete, CONSULTANT shall prepare Utility Relocation Claim Letters "B" letters and forward to the CITY to be placed on City letterhead. CONSULTANT will forward the letters and plans to the utility agencies. For utilities owned or maintained by the CITY, the CITY project manager shall forward the Utility B letters to the appropriate CITY staff member and send a copy of the transmittal to CONSULTANT.
- 5. One Utility meeting in the field is anticipated with this task to coordinate with any utility representatives that are affected by the project. Ongoing utility coordination through phone calls and emails will continue throughout the design phase.
- 6. Utility conflict maps will be prepared and included in the Contract Documents for the project.
- 7. When the Final PS&E is complete, Utility "C" letters (Notice to Owners) will be prepared and sent out to all of the affected utilities by CONSULTANT to begin the relocation process.
- 8. CONSULTANT will coordinate with electrical utility owner for a new power service point of connection for the new traffic signal and railroad equipment.
- 9. Attention is directed to **Attachment F** for the (5) anticipated plan sheets to be completed in this task.

#### Deliverables:

- Utility Status Table
- Utility Letters

# Task 3 Topographic Survey

Land Surveying will include research, horizontal and vertical control, along with topographic surveying, mapping and a right of way boundary survey. UNICO will coordinate with the City and

the UPRR/SJVR to attain the necessary permitting and documentation required for this project. UNICO will also coordinate with client to provide survey status updates and schedule.

CONSULTANT will prepare a survey request and coordinate with the survey team.

Please refer to **Attachment B** for Unico's detailed scope of work for this task.

# Task 4 – UPRR/SJVR Coordination and Approvals during the PS&E Phase (Time and Materials)

CONSULTANT understands that the CITY will need to obtain a Construction, Maintenance, and Use Agreement for the grade crossing. This scope anticipates that a separate agreement with UP will be required to incorporate other intersection improvements that are to be made. Due to the indeterminant iterations that are expected during this work this work will be performed on a time and materials basis. CONSULTANT will coordinate with UP and SJVR in preparing or performing the following:

- Approval of the Draft PS&E Submittal
- Preparation of the amended or separate Construction, Maintenance, and Use Agreement
- UP and SJVR Invoice Review
- Railroad Access Right limits
- The CONSULTANT will obtain a Railroad Contractor Agreement from Union Pacific and SJVR and will include it in the special provisions for the project.
- The CONSULTANT will prepare any easement (indenture) documents.
- CONSULTANT will prepare the paperwork for railroad permits, rights of entry, letters to UPRR and SJVR to allow CONSULTANT to represent CITY in certain discussions and correspondence. CITY will review the documentation and sign as needed. CITY will pay for all railroad permits and review costs.
- CONSULTANT will update the project schedule and include milestone submittal and approval tasks, including review periods.

# Task 5 – PUC COORDINATION AND APPROVALS during the PS&E Phase (Time and Materials)

Due to the indeterminant iterations that are expected during this work this work will be performed on a time and materials basis.

CONSULTANT will coordinate with the PUC and prepare or perform the following:

• Prepare GO88-B PUC Application for Authorization to Construct the Project

A detailed scope for each subtask follows:

# Task 5.A Prepare PUC G.O. 88-B Application for the Project

Preparation of an application for authorization to construct the project per General Order 88-B of the CPUC.

#### Task 5.B. Monitor PUC Application Approval

CITY will file the project application prepared under Task 5.B with the PUC. CONSULTANT will monitor approval status and notify the CITY of any hearing date (not expected to be required).

### Task 6 – Geotechnical Engineering

The objective of the geotechnical investigation is to assess soil conditions and to provide geotechnical engineering recommendations for the use by the project designers in preparation of the plans and specifications for the project.

Please refer to **Attachment C** for BSK's detailed scope of work for this task.

#### Task 7 – Environmental Document

The railroad crossing would include a new 2-lane collector, and a new at-grade railroad crossing and traffic signal at the intersection to relieve congestion on a nearby arterial street (Demaree Street). The City is the lead agency under the California Environmental Quality Act (CEQA), and the City has secured local funding to implement the project.

Construction would result in some excavation work that would be limited to the new traffic signal poles (13-15 feet below grade), and new road improvements (2 feet below grade). Right of way or an easement from the railroad is anticipated to be necessary in order to construct the railroad crossing. Properties surrounding this intersection are developed with single family residential houses (northwest), self-service mini storage (northeast), event venue (southwest), and commercial businesses (southeast). Vegetation within the project area consists of ornamental street trees along the project corridor and there are no waterways within the project area.

The GeoTracker website identifies the former Kaweah Crop Dusting site about 700 west of the intersection. Potential chemicals of concern at this site were pesticides and herbicides. The case is identified as having been closed in 1965, and there are no maps or documents on the website to review. The area around this site is now developed as an apartment complex. About 120 feet of concrete curbing is present along the north side of West Goshen Avenue at this intersection that may need to be removed to complete the project, as well as a streetlight and storm drain. An asphalt paved pedestrian/bicycle path runs parallel to West Goshen Avenue between Goshen and the railroad tracks.

#### Task 7.A Engineering Support to the Environmental Document

CONSULTANT will prepare an Area of Potential Effects/Impact (APE/I) Map for the enveloped area of each alternative for use in environmental studies. CONSULTANT will assist in preparation of the project description and determining CEQA boundaries. CONSULTANT will advise the CITY on environmental constraints, the process, and take the necessary steps to maintain the CEQA exemption.

CONSULTANT will also provide coordination with the CITY's environmental team regarding engineering support to assist with the technical studies.

#### Deliverables:

- APE/I Map
- Project Description

#### Task 7.B Environmental Document (By City- No CONSULTANT hours)

The project requires compliance with the California Environmental Quality Act (CEQA). The City is expected to act as the Lead Agency under CEQA and will prepare all CEQA studies for this project. Certain classes of projects are specifically called out in Section 15300 of the CEQA Guidelines as projects that have been determined not to have a significant effect on the environment, and which are therefore exempt from the provisions of CEQA. According to Section 15301 of CEQA, a project can be categorically exempted from CEQA if it involves the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination (Class 1). Existing facilities include existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities, and other alterations such as the addition of bicycle facilities (this includes road grading for the purpose of public safety). It is assumed that a Categorical Exemption (CE) would be the appropriate level of CEQA documentation. However, further analysis is required to determine whether the new at-grade crossing and traffic signal would be consistent with the City's General Plan and Transportation Element and involve an expansion of use. The CITY will prepare the environmental CEOA studies and prepare the Categorical Exemption (CE) for the project.

#### Task 7.C Hazardous Waste Memo

BSK will prepare the environmental soil sampling memo and testing to support the Environmental CEQA studies. Please refer to the detailed scope of work for this task in **Attachment C** 

#### Task 8 – 65% PS&E

Project plans prepared by the Consultant shall include a complete set of plans at the 65% level. All identified and affected existing utilities shall be accurately indicated on the plans. Plans at 65% should be sufficient level to start ROW acquisition.

Contract drawings will be developed using AutoCAD 2024 or newer, at the consultant's sole discretion.

CONSULTANT will prepare civil design and plans; certain features are clarified below:

- Construct street improvements on Chinowth Street from Houston Avenue to W. Douglas Avenue.
- Install Pedestrian Crossing gates on both sides of Chinowth Street
- Tie in pedestrian improvements into the Class 1 trail parallel to Goshen Avenue.
- Design a new traffic signal at the intersection of Goshen Avenue and Chinowth Street.

#### Task 8.1 – Prepare 65% Plans

#### 8.1.1 - Roadway

The CONSULTANT will design the roadway and prepare the contract drawings for same. The pavement section, roadside drainage and roadside barriers are included in the design. Layout sheets will be developed using a 1" = 20' scale.

Roadway design shall include the following Contract Drawings:

#### Contract Drawings to be completed at the 65% stage

Contract drawings for the Project will include:

- Title Sheet
- Survey Control Sheet
- Typical Sections (Listing Roadway Design Criteria: Traffic Index, Design Speed, etc.)
- Layout
- Profile and Superelevation Diagram
- Construction Details
- Construction Details ADA ramps 1"=5"
- Drainage Plans and Profiles
- Drainage Details
- Pavement Delineation Plans
- Detour Plans
- Construction Area Signs
- Lighting
- Signal Design

It is assumed that no traffic handling/stage construction sheets will be prepared with this submittal. The Contractor will be required to prepare a traffic control plan which will be submitted and approved by the CITY prior to construction. Caltrans standard plans for lane closures will be utilized. Detour plans and Construction Area sign sheets will be prepared.

It is also assumed that temporary water pollution control plans will not be required. However, in the engineer's estimate, bid items for water pollution control BMP's will be included. It will be the Contractor's responsibility to prepare a storm water pollution control plan as part of construction.

City and Caltrans standards will be used. City Standards will govern.

A full list of sheets is listed in Attachment F at the end of this scope of work.

#### 8.1.2 – Traffic Signal Design/Street Lighting and Electrical Design

Signal electrical work and preemption work shall be performed by Peters Engineering Group.

Please refer to **Attachment A** for Peters Engineering Group's detailed scope of work for this task.

#### **Task 8.2 – Cost Estimates (Specifications later)**

The 65% estimate format will be consistent with the Caltrans Construction Contract Development Guide and a BEES listing will be included. Unit prices will be applied to each contract item resulting in the Engineer's Estimate of Probable Construction Cost (Estimate). Prices used will be based on the latest available data from the City and Caltrans, reflecting the location of the project and the quantity of each item.

At the 65% stage, a bid item list will be prepared and will be submitted with the Plans and Estimate. Special Provisions will not be prepared until the 95% stage, as standard special provisions change frequently.

#### Task 8.3 – Drainage Analysis

The existing drainage on Chinowth street drains into an existing storm drain system which outfalls to a local infiltration basin west of Chinowth Street. With the new improvements, a new storm drain system will tie into the existing storm drain system which outfalls to this basin. The CONSULTANT will calculate the additional runoff from the improvements and will verify that the existing basin can accommodate the additional runoff.

#### Task 8.4 – Prepare 65% Submittal

The CONSULTANT will assemble the 65% submittal deliverables and submit them to the CITY for review.

Task 8 Deliverables:

- 65% Plans (after QA/QC is complete)
- 65% Engineer's Estimate (after QA/QC is complete)

#### Task 9- 95% PS&E

Task 9.1 – Prepare 95% Plans

PS&E shall be 95% complete. Major subtasks for this phase of the work are:

- Incorporate CITY review comments into the design and bidding documents, if any
- Complete the design documents and bidding documents
- Prepare Special Provisions
- Prepare revised Engineer's Estimate (Bid Item List)

The QC/QA procedures described in Task 1 will be implemented during this task with an emphasis on coordination between structural, traffic and utility documents.

Task 9.2 – Cost Estimates and Specifications

The CONSULTANT will prepare an itemized engineer's estimate at the 90% stage. Work also includes updating the bid item list to correspond to City and Caltrans current standards. City Standards will govern. Prices will be updated to current expected values.

The CONSULTANT will develop project specifications and special provisions from the most current Caltrans and CITY standards in effect as of the date of Notice to Proceed. The current Caltrans standards are dated 2024. The Consultant will edit the applicable Caltrans Standard Special Provisions (SSPs) and prepare required special provisions. The CONSULTANT will utilize the CITY "boiler plate" documents including the notice to bidders, proposal, bond forms, and agreement. CONSULTANT will also prepare the Bid Book using the template provided by the CITY.

Specifications and the bid book will be updated and finalized with comments from the CITY after the 95% submittal.

The 95% PS&E will be submitted after the QC/QA procedures have been performed and incorporated. The design of the project is essentially complete at this time.

### <u>Task 9.3 – Prepare 95% PS&E Submittal</u>

The Consultant will assemble the 95% submittal deliverables and submit them to the CITY for review.

#### Task 9 Deliverables:

- Response to 65% comments
- 95% PS&E

# Task 10 – Final (100%) PS&E

#### Task 10.1 – Prepare Final 100% PS&E

This phase begins after the 95% PS&E is submitted and CITY has responded with comments.

The objective in this task is to provide the design and construction documents the CITY will use to advertise for bids and administer the project construction. It is assumed that only minor comments are received at this time and that the PS&E shall be 100% complete after such minor comments are addressed.

Major sub tasks for this phase of the work include:

- Incorporate CITY review comments into the bidding documents including the plans, special provisions, bid book and estimate, if any
- Sign and seal the design and bidding documents.
- Prepare copies of design, design check and bidding documents in the quantities required by the CITY.

#### Task 10.1 Deliverables:

• The deliverable for this task shall not be prepared until receiving written authorization from the CITY.

#### Task 10.2 – Prepare Ready to List Documents

The CONSULTANT will provide that the Contract documents meet the ready to list requirements and will submit a checklist with the 100% PS&E to the CITY.

#### Task 10.3 – Prepare 100% PS&E Submittal

The CONSULTANT will assemble the 100% submittal deliverables and submit them to the CITY for review.

#### Task 10 Deliverables:

- Electronic PDFs of both 11x17 and 22x34 plans
- (3) Sets of 22x34 final design plans
- Specifications electronically in PDF and Word Format
- Copy of Engineer's Estimate
- Copy of design check calculations
- Copy of design check quantities
- Two (2) copies of Resident Engineer pending file
- Two (2) copies of the Geotechnical Report
- Two (2) copies of hydraulic studies and reports
- One (1) Flash drive with electronic versions of all Task 10 deliverables itemized above in DWG, MS Excel or MS Word format, Print ready PDF files of same will be provided. Design plans will be provided in AutoCAD and PDF formats.

# Task 11 Right of Way Engineering and Clearance (Refer to Optional Services) Task 12 CPUC Funding Acquisition (Time and Materials)

CONSULTANT will coordinate with the PUC to discuss their oversight, requirements, and temporary rail crossing protection devices. Due to the extensive iterations expected during this work this work will be performed on a time and materials basis.

- CONSULTANT will prepare or perform the following:
  - Data from the preliminary engineering phase including legal descriptions of affected real property, plan and profile, structure plan, environmental documentation, and location and vicinity maps shall be provided and incorporated into the application.
  - Monitor SH130 application for funding

# Task 13 CPUC/UPRR/SJVR Plan Development Acquisition (Time and Materials)

CONSULTANT will coordinate with the PUC, UPRR, and SJVR in development of grade crossing design plans. Due to the extensive iterations expected during this work this work will be performed on a time and materials basis. The work would include:

- Attendance at quarterly virtual meetings to discuss railroad and PUC comments on the PS&E and attempt resolutions before changes are made.
- Updating PS&E at various stages (assumed 30%, 60%, and 90%) to incorporate PUC/UPRR/SJVR comments and preferences. Design hours for plan updates are included in the various design stages. For this task, a comment response form will be prepared, and comment responses will be recorded.
- Additional work related to pre-signaling, signal timing, intersection signal modifications, and grade crossing protection devices and configuration. Also, refer to Attachment "A-2" for responding to electrical comments from Peters Engineering Group for this task.

# **Optional Extra Tasks**

The following extra task is not included in the base scope of work but presented for consideration for inclusion herein or to convey an understanding of certain future tasks that would need to be performed to actually implement the project or better understand the feasibility and costs. Authorization from the CITY would be required before working on this task.

### **Phase 1 Optional Services**

# **Task 7.A – Preliminary Drawings of Alternatives (Optional)**

At the direction from the CITY, CONSULTANT will prepare 30% plans on aerial images for the following alternatives:

- 1. Alternative 2 will improve Linwood Street from Houston Avenue to a new intersection at Goshen Avenue.
- 2. Alternative 3 will improve Preston/Roeben Street from Sweet Avenue to a new intersection at Goshen Avenue.

# **Phase 2 Optional Services**

# Task 2A – Utility Potholing (Optional)

Bess Test Lab will conduct up to ten (10) utility potholes to positively locate utilities that may be in conflict. Please refer to **Attachment D** for Bess Test Lab's detailed scope of work for this task.

# Task 11 Right of Way Engineering and Clearance (Optional)

Chinowth Street will be improved from W Goshen Avenue to Houston Avenue, adding a grade crossing and W Goshen. The project will be constructed primarily in public right of way, aside from the San Joaquin Valley Railroad Company (SJVR) parcel.

This task includes engineering support to the right of way process including preparing right of way needs maps needed to support discussions with the SJVR. Coordination with the surveyor will be required to prepare the plats/legals necessary for the project.

Please refer to **Attachment B** for Unico's detailed scope of work for this task in preparing the plat/legal for the railroad parcel.

Please refer to **Attachment** E for Bender Rosenthal's detailed scope of work for this task in coordination with SJVR.

# **Task 14 – Pre-Construction Engineering Services (Optional)**

The CONSULTANT will remain available to provide assistance during bidding and award. This task includes support during the bidding phase. CONSULTANT will evaluate and respond to bidder inquiries when requested by the CITY. When necessary, the CONSULTANT will assist the CITY in preparing addenda. CONSULTANT will review the CITY-prepared bid analysis (unit price summary) for all bidders and advise the CITY on issues that may arise. All work shall be performed and reimbursed on a time and materials basis due to the indeterminate nature of the work.

# **Phase 3: Construction Phase Basic Tasks (Optional)**

Upon receiving written notice-to-proceed from the CITY, the construction phase will commence. The following basic tasks will be performed.

# Task 1- Project Management during the Construction Phase

This task includes managing the CONSULTANT's effort, including quality control of deliverables, documentation, maintaining files, invoicing, etc. A maximum of 40 labor hours of such work is included under Basic Services for this task.

### **Task 2 - Attend Preconstruction Meeting**

One member of TRC's staff will prepare for and attend the preconstruction meeting with the Contractor, Resident Engineer, etc.

#### Task 3 - Site Visits

This task includes site visits to observe critical construction activities or as may be requested by the CITY. A maximum of three (3) such site visits are included under basic services. Additional site visits shall be reimbursed as Extra Services.

#### Task 4 - Phone Consultation

This task includes phone consultation to discuss project construction activities. A maximum of 40 labor hours of such work is included under Basic Services for this task.

# Task 5 - Respond to RFIs

This task includes responding to Requests for Information from the Contractor during the course of construction. A maximum of 40 labor hours of such work is included under Basic Services for this task. Additional effort shall be reimbursed as Extra Services.

# Task 6 - Shop Plan Reviews

This task includes review of Contractor-prepared shop plans for the following:

- Traffic Control Plans
- Water Pollution Control Plan
- Electrical System Plans

A maximum of 60 labor hours of such work is included under Basic Services for this task.

# **Task 7 - Change Order Assistance**

This task includes assistance in evaluating or modifying existing plans and specifications for incorporation into change orders prepared by the CITY. A maximum of 50 labor hours of such work is included under Basic Services for this task.

# **Task 8 - Attendance at Other Meetings**

Attendance at one (1) additional meeting is included in basic services. Additional meetings may be held concurrently with the site visits suggested in Task 3. All additional meeting attendance shall be performed and reimbursed as Extra Services.

### Task 9 - Preparing As-builts

This task includes preparing the final as-builts for the project. The RE will submit the redlines of the change orders that occurred during construction to the CONSULTANT and the CONSULTANT will edit the AutoCAD file to show the final revisions using the CT plans and preparation manual for completing as-built drawings. The final submittal of the as-builts will be delivered to the CITY in both PDF and AutoCAD formats. A maximum of 100 labor hours of such work is included under Basic Services for this task. Additional effort shall be reimbursed as Extra Services.

#### FEE

CONSULTANT will be reimbursed in accordance with the attached fee proposal using the specific rates of compensation methodology. Rates per classification will be according to the Master Service Agreement, City of Visalia on-call contract.

#### **ATTACHMENTS**

- A Peters Engineering Group Scope of Work
- B Unico's Surveying Scope of Work
- C-BSK Geotechnical Engineering Scope of Work
- D- Bess Test Lab Utility Potholing Scope of Work
- E- Bender Rosenthal- Right of Way Scope of Work
- F- Plan Sheet List

# **ATTACHMENT A-1**

SCOPE AND FEE
PETERS ENGINEERING
Traffic Analysis

# SCOPE OF SERVICES Traffic Analyses NW Quadrant Railroad Crossings Project Visalia, California

#### **INTRODUCTION**

Peters Engineering Group (Consultant) will provide TRC (Client) with engineering services for the subject project as described herein. Consultant's services will result in the preparation of a traffic analysis report that will analyze the effects of three different potential at-grade rail crossings in Visalia, California. The report will include an operational analysis of levels of service and queuing at the study intersections, as well as an analysis of vehicle miles traveled (VMT).

#### PROJECT UNDERSTANDING

The City of Visalia is considering three alternatives for a new at-grade rail crossing and a connection to Goshen Avenue at the following locations:

- 1. Linwood Street north of Goshen Avenue
- 2. Chinowth Street north of Goshen Avenue
- 3. Preston Street (Roeben Street) north of Goshen Avenue

The City wishes to conduct a comprehensive traffic analysis to determine the most viable option for future buildout.

#### **WORK TASKS**

The Consultant will perform the work tasks described below.

#### Task 1 Kickoff Meeting

Consultant will attend a kickoff meeting with Client and City staff to discuss pertinent aspects of the Project. It is anticipated that the kickoff meeting will be accomplished on line. The meeting should include a discussion of the approach to traffic modeling and the intersections to be analyzed.

#### Task 2 Field Review

Consultant will perform a field review to ascertain the existing road conditions and traffic patterns at the study locations.

#### Task 3 Project-Specific Traffic Modeling

Consultant will coordinate with City of Visalia staff and the Tulare County Association of Governments (TCAG) to perform Project-specific traffic modeling using the horizon-year Tulare County traffic model. The traffic modeling request will be provided to the City for review prior to submitting it to TCAG. The traffic modeling is expected to include three different model runs, one for each project alternative. The road segments to be added to the model will be illustrated for City and TCAG review. The traffic modeling request will ask that TCAG provide the regional vehicle miles traveled (VMT) output for each model run, as well as VMT for the current horizon-year model without the Project.

It is assumed that TCAG will not charge a fee for the traffic modeling because it is being requested by the City of Visalia as a member agency for planning purposes.

Analysis of potential mitigation measures for the purposes of quantifying a VMT reduction is beyond the scope of this study.

#### Task 4 Traffic Counts

Manual traffic counts (including turning movements, automobiles, heavy vehicles, pedestrians, and bicycles), will be performed at the study intersections on one weekday. It is suggested that 24-hour turning movement counts be performed at each intersection to identify the peak hours that occur between 7:00 a.m. and 9:00 a.m. on a weekday morning and between 4:00 p.m. and 6:00 p.m. on a weekday evening, as well as 24-hour volumes to estimate average daily trips (ADT). The 24-hour counts will also identify peak hours that occur outside the typical peak hours.

It is assumed that traffic counts will be required at the following locations:

- 1. Shirk Street / Goshen Avenue
- 2. Akers Street / Goshen Avenue
- 3. Chinowth Street / Goshen Avenue
- 4. Demaree Street / Goshen Avenue
- 5. Demaree Street / Houston Avenue
- 6. Linwood Street / Ferguson Avenue

The number of trains passing intersections 1 through 4 during the 24-hour period will be counted, including the time of day that the train passed and the duration of the train event.

It is recommended that traffic counts be performed while schools are in session. Therefore, traffic counts during the summer months may not be feasible.

#### **Task 5** Traffic Analyses

Consultant will perform intersection analyses to determine levels of service and anticipated queuing conditions at the study intersections listed above. The following scenarios are expected to be studied:

- 1. Existing Conditions;
- 2. 10-Year Conditions With No Project
- 3. 10-Year Conditions With Linwood Street Crossing
- 4. 10-Year Conditions With Chinowth Street Crossing
- 5. 10-Year Conditions With Preston Street (Roeben Street) Crossing
- 6. 20-Year Condition With No Project
- 7. 20-Year Conditions With Linwood Street Crossing
- 8. 20-Year Conditions With Chinowth Street Crossing
- 9. 20-Year Conditions With Preston Street (Roeben Street) Crossing

Future traffic projections will be based on information obtained from the Tulare County travel model output using an Increment Method or growth rate. Operational analyses will be performed to determine the level of service and queuing conditions at the study locations for each of the study scenarios. The time periods to be analyzed for operations will be the weekday a.m. and p.m. peak hours.

#### Task 6 Draft Traffic Analysis Report

Consultant will prepare a report for review by the Client. The report will include presentation of the results of the tasks outlined herein and recommendations for the most viable crossing location. The report will be provided in electronic portable document format (pdf).

#### Task 7 City Review Meeting and Review Comments

Consultant will present the findings of the report to City staff. Review comments and feedback from City staff will be obtained and discussed. Comments that require work not described herein will be addressed as Additional Services as described below.

#### Task 8 Final Traffic Analysis Report

Review comments and feedback from City staff will be incorporated into a final report presented the findings, data analysis, and recommendations for the most viable crossing location. The report will be provided in electronic portable document format (pdf).

#### **CLIENT'S DUTIES AND RESPONSIBILITIES**

The Client shall:

- a) Provide all criteria and full information concerning Client's requirements for the project.
- b) Provide Consultant with plans indicating the locations, types, and sizes of the proposed improvements.
- c) Apply for and obtain all approvals and permits from all governmental agencies having jurisdiction over the project, and such approvals from other entities as may be necessary for the project, with the assistance from the Consultant or as additionally authorized. Client shall pay all fees and charges associated with securing permits and approvals not previously described.
- d) Give prompt notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.
- e) At Client's discretion, authorize and direct Consultant to provide necessary Additional Services.

#### **ADDITIONAL SERVICES**

The Client may, at its sole discretion, request that Consultant perform Additional Services. Both parties, prior to proceeding with these services, shall execute a written amendment to this Agreement. Additional services will be required if Consultant is to perform services or attend meetings not specifically described herein. A viability assessment, identification of construction constraints, cost estimates, and assessment of cost implications are excluded from the proposed scope of services and would require a separate proposal.

#### RIGHT TO RELY

Consistent with the professional standard of care, Consultant shall be entitled to rely upon the accuracy of data and information provided by the Client or others without independent review or evaluation unless specifically required in the Scope of Services.

#### **COMPENSATION**

Consultant's fee for the traffic analysis as described herein will be a lump sum of \$59,900.00.

It is assumed that TCAG will not charge a fee for the traffic modeling because it is being requested by the City of Visalia as a member agency for planning purposes.

Compensation for Additional Services shall be in accordance with the attached Rate Schedules (Exhibit "B") and would be performed only if requested by Client.

#### **SCHEDULE**

It is anticipated that Task 6 will be complete within approximately three months of the kickoff meeting. The schedule may be affected by the availability of TCAG to complete the traffic modeling, and whether or not traffic counts may be performed during summer months.

Exhibit "B"

#### HOURLY RATE SCHEDULE

(Effective 1/1/25 to 6/30/26)

CLASSIFICATION	<u>RATE</u>
Principal Civil Engineer	\$240/hr
Senior Civil Engineer	\$220/hr
Civil Engineer	\$195/hr
Land Surveyor	\$185/hr
Staff Engineer	\$170/hr
Draftsperson/Technician/Inspector	\$150/hr
Clerical	\$100/hr
Litigation Support	\$500/hr

### REIMBURSABLES SCHEDULE

(Effective 1/1/25 to 6/30/26)

<u>DESCRIPTION</u>	<u>RATE</u>
Mileage	\$0.68/mile
Travel Subsistence	Actual Cost + 10%
Postage	Actual Cost + 10%
Reproduction	Actual Cost + 10%
Subconsultant	Actual Cost + 10%

Work requiring an accelerated schedule is subject to a 25% labor surcharge. Peters Engineering Group will furnish monthly billing for work performed in accordance with previously authorized fees and the above fee schedule. Payments shall be due upon presentation and no later than 30 days from the date of original invoice. Finance charges will apply to unpaid balances.

# **ATTACHMENT A-2**

SCOPE AND FEE
PETERS ENGINEERING
Signal Design

#### PHASE 2

# SCOPE OF SERVICES Traffic Signal Design Services Intersection of Goshen Avenue and Chinowth Street Visalia, California

#### **INTRODUCTION**

Peters Engineering Group (Consultant) will provide TRC (Client) with engineering services for the project as described herein. Specifically, Consultant will prepare designs plans for traffic signals at the intersection of Goshen Avenue and Chinowth Street in Visalia, California.

#### PROJECT UNDERSTANDING

The City of Visalia is considering extending Chinowth Street north of Goshen Avenue, with a new at-grade railroad crossing. It is assumed that the new traffic signals would require a pre-signal and a substantial amount of interaction with the San Joaquin Valley Railroad (SJVR) and Union Pacific Railroad (UPRR).

The traffic signal plans are expected to include a pre-signal to control southbound traffic north of the railroad tracks, railroad preemption cable, emergency vehicle preemption equipment, a battery backup system, video detection, LED traffic signal indications, pole schedules, conduit schedule, interconnect conduit layout, phasing diagram, utilities (overhead and underground), pedestrian ramps, curb returns, audible pedestrian push buttons, construction notes, general notes, and all details necessary for construction.

#### **WORK TASKS**

The Consultant will provide the following work tasks:

#### Task 1 Preliminary Engineering

Consultant will attend a meeting (or participate in a telephone conversation) with the Client's representative and City of Visalia staff to determine the applicable design standards and other details applicable to the project. Client will provide base mapping indicating relevant existing features, new construction (including but not limited to curb and gutter, sidewalks, and paving), ultimate configuration, and right-of-way within the intersection and on each leg of the intersection as appropriate and as required by the City of Visalia for installation of the traffic signals.

#### Task 2 Site Visit

Consultant will visit the site and observe the existing conditions.

#### Task 3 Preliminary Traffic Signal Plans (30%, 60%, and 90% Submittals)

The design will be based on surveys and intersection improvement plans (including improvements to be constructed by other projects) provided by the Client in AutoCAD format. Consultant will prepare preliminary traffic signal plans and submit them to the Client. Client will be responsible for preparation of civil improvement plans for improvements such as roadways, striping, curb and gutter, curb returns, relocation of utilities, etc.

Upon receipt of comments on each previous submittal, Consultant will prepare plans, technical specifications, and an opinion of the probable cost of construction for the traffic signal modification. A tracking spreadsheet will be maintained to identify each review comment and the manner in which the comment was addressed. Consultant will be available to attend one on-line meeting for each submittal to discuss comments and responses.

#### Task 4 Railroad Coordination

Consultant will be available to coordinate with representatives of the railroad. It is expected that up to three submittals to the railroad will be required. It is anticipated that Consultant will coordinate with the Client in the preparation of railroad preemption timing forms (such as the Texas DOT preemption timing forms).

Upon receipt of comments on each previous submittal, Consultant will prepare plans, technical specifications, and an opinion of the probable cost of construction for the traffic signal modification. A tracking spreadsheet will be maintained to identify each review comment and the manner in which the comment was addressed. Consultant will be available to attend one on-line meeting for each submittal to discuss comments and responses.

Design of railroad facilities (including, but not limited to, gates, flashing lights, crossbucks, and concrete panels) are not included in the proposed scope of work.

#### **Task 5** Construction Documents

Consultant will prepare final construction plans and opinion of probable construction cost for the traffic signal facilities. One set of reproducible plans and specifications will be submitted to the Client.

#### CLIENT'S DUTIES AND REPONSIBILITIES

The Client shall:

- a) Provide all criteria and full information concerning Client's requirements for the project.
- b) Provide Consultant with a base map showing existing site topography, the proposed civil improvements (including existing and proposed right of way), improvements to be constructed by other projects, and the ultimate intersection configuration (including ultimate right-of-way).
- c) Apply for and obtain all approvals and permits from all governmental agencies having jurisdiction over the project, and such approvals from other entities as may be necessary for the project, with the assistance from the Consultant or as additionally authorized. Client shall pay all fees and charges associated with securing permits and approvals not previously described.
- d) Give prompt notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.
- e) At Client's discretion, authorize and direct Consultant to provide necessary Additional Services.

#### ADDITIONAL SERVICES

The Client may, at its sole discretion, request that Consultant perform Additional Services. Both parties, prior to proceeding with these services, shall execute a written amendment to the agreement. Changes in the project base mapping and geometrics after completion of the preliminary design drawings may require additional services.

Traffic counts, traffic studies, phasing determination, signal timing plans, ITS conduit plans, fiber optic cable plans, street lighting plans, civil design plans, striping plans, utility coordination, bidding phase services, and construction phase services are excluded from the scope of services and would be considered Additional Services. Traffic signal design services for other intersections, such as the intersection of Mooney Boulevard and Houston Avenue, are not included in this scope of work and would be considered as Additional Services.

#### RIGHT TO RELY

Consistent with the professional standard of care, Consultant shall be entitled to rely upon the accuracy of data and information provided by the Client or others without independent review or evaluation unless specifically required in the Scope of Services.

#### **COMPENSATION**

Consultant's fee for the services described herein shall be a lump sum of \$42,500.00. Compensation for Additional Services shall be in accordance with the attached Hourly Rate Schedule (Exhibit "B").

#### **SCHEDULE**

Consultant will provide preliminary design plans within approximately eight to 10 weeks of receipt of written authorization and receipt of drawings suitable for use as base maps. Consultant will provide revised plans within approximately three weeks of receipt of City review comments. This schedule does not include delays incurred as a result of circumstances out of the Consultant's control. Construction bid documents will be provided within approximately one week of City of Visalia approval of the preliminary plans.

Exhibit "B"

#### HOURLY RATE SCHEDULE

(Effective 1/1/25 to 6/30/26)

CLASSIFICATION	<u>RATE</u>
Principal Civil Engineer	\$240/hr
Senior Civil Engineer	\$220/hr
Civil Engineer	\$195/hr
Land Surveyor	\$185/hr
Staff Engineer	\$170/hr
Draftsperson/Technician/Inspector	\$150/hr
Clerical	\$100/hr
Litigation Support	\$500/hr

### REIMBURSABLES SCHEDULE

(Effective 1/1/25 to 6/30/26)

<u>DESCRIPTION</u>	<u>RATE</u>
Mileage	\$0.68/mile
Travel Subsistence	Actual Cost + 10%
Postage	Actual Cost + 10%
Reproduction	Actual Cost + 10%
Subconsultant	Actual Cost + 10%

Work requiring an accelerated schedule is subject to a 25% labor surcharge. Peters Engineering Group will furnish monthly billing for work performed in accordance with previously authorized fees and the above fee schedule. Payments shall be due upon presentation and no later than 30 days from the date of original invoice. Finance charges will apply to unpaid balances.

# **ATTACHMENT B**

SCOPE AND FEE
UNICO
Land Surveying



# City of Visalia NW Quadrant Railroad Crossings Project

# **Project Understanding**

Thank you for the opportunity to provide this proposal for Land Surveying services for the City of Visalia NW Quadrant Railroad Crossings Project. UNICO Engineering understands the City of Visalia (City) wishes to construct a new railroad at grade crossing at the intersection of Chinowth Street and Goshen Avenue. In support of design and future construction, UNICO understands the project requires Land Surveying services. More specifically, UNICO understands topographic surveying and base mapping, along with right of way mapping is necessary.

Land Surveying will include research, horizontal and vertical control, along with topographic surveying and mapping. UNICO will coordinate with the City and UPRR to attain the necessary permitting and documentation required for this project. UNICO will also coordinate with client to provide survey status updates and schedule.

# Scope of Work and Approach

UNICO will provide the following services necessary to complete its portion of the project.

# **Surveys and Mapping**

Topographic Surveying and Base Mapping - By means of conventional survey methods, UNICO will perform a design level (non-aerial) strip topographic survey along the project alignment. The general limits are centered at the proposed at grade crossing and will extend northerly along Chinowth Street to Houston Avenue and will extend 300 feet easterly and westerly along Goshen Avenue and approximately 600 feet southerly along Chinowth Street to just beyond the intersection of West Douglas Avenue from the proposed at grade crossing. The width of the strip will cover the full roadway and 15 feet beyond the existing right of way on each side of the road where accessible. Items to locate will include street improvements, sidewalks, curbs, gutters, medians, striping, asphalt grade breaks, driveways and full detail at curb ramps for ADA upgrade and compliance. UNICO will also locate drainage, utilities, valves, boxes, vaults, manholes, inlets, monuments and wells, light poles, utility poles, signals, trees, large bushes, fences, walls and other visible features within the survey limits. Cross-sections will be located at 25' intervals or closer, including all curve points, grade breaks and change in directions. UNICO will locate UPRR features such as tracks, ballasts, signals, switches, concrete pads and other features 300 feet westerly and 300 feet easterly from the proposed at grade crossing. For safety purposes and to expedite time and reduce additional permits and fees, UNICO will locate all UPRR features by means of 3D terrestrial scanner. Scanner total station will be set up outside of the UPRR right of way. Precise



measurements to all features will be made without physically occupying the track corridor right of way. Measure downs to relevant sewer and drain structures will be performed to include depth, approximate size and flow direction. UNICO will map all topographic features in AutoCAD format to include full mapping, 1' contours and 3D surface. UNICO will provide a best available orthorectified image of the project corridor as a design visual aid from public resources.

UNICO will set durable control points to be preserved for utilization of surveys and for future construction control. UNICO will base its survey on approved City of Visalia Horizontal and Vertical Datum. UNICO will prepare a survey control report of all control, benchmarks and monuments used for the project.

#### Deliverables:

- AutoCAD base file
- Point Files
- Survey Control Report

Right of Way Surveying and Base Mapping - UNICO will research record mapping, deeds and other recorded information to map the existing right of way along the project corridor. UNICO field crews will search and tie existing property monuments such as monument wells, iron pipes, spikes, pins and other record boundary markers. UNICO will resolve right of way from record information and field surveys and provide an AutoCAD based right of way drawing. It is expected that title reports will not be a part of the research. In the event existing right of way research requires the need for additional information and clarity, title reports may be requested from the City.

All visible survey monuments and monument wells will be surveyed and mapped into the AutoCAD based survey as part of future Monument Preservation or Perpetuation activities in accordance with Section 8771 of the Professional Land Surveyors Act in the Business and Professionals Code of the State of California. State law requires that survey monuments in roadways that may be compromised by construction be preserved and/or re-set.

#### Deliverables:

- AutoCAD base file
- Maps and Right of Way Documents

(Optional) Plats and Legal Description - In the event additional right of way is needed, UNICO will prepare plats, legal descriptions and closure calculations for acquisition. The exact number and location will be better understood during design. For this proposal, UNICO will assume one (1) plat and legal description will be prepared. UNICO will prepare preliminary plats and legal description for agency review. Upon approval, UNICO will prepare final signed and stamped pdf plat and legal description. UNICO will request City or design team provide a current title report for any property requiring acquisition.

#### Deliverables:

Plat and Legal Description (1)





#### City of Visalia

NW Quadrant Railroad Crossing Project
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			Rob Markes Survey Manager	Richard Maddock, PLS Senior Land Surveyor	Ryan Ming, PLS Senior Land Surveyor	Adam Bishop, PLS Senior Land Surveyor	Todd Jordan, PLS Land Surveyor	Roy Porter, LSIT Land Surveyor	Terrance Ranney Drone Pilot	Staff Party Chief	Staff Rodman	Staff Survey Technician/Drafter					
		Direct Labor Rate		\$ 74.52	\$ 74.80	\$ 72.00			\$ 66.00	\$ 86.02	\$ 78.55	\$ 33.50					
		Overhead Rate						9.95%						TO	TALS		
		Fee						0%						10	IALS		
		Billing Rate	\$ 254.05	\$ 204.89	\$ 205.66	\$ 197.96	\$ 153.97	\$ 115.48	\$ 181.46	\$ 236.51	\$ 215.97	\$ 92.11					
Task#	Task Description						H	ours					Direct Labor Costs	Overhead 149.95%	Fee	7	Total
	Topographic Surveying and Mapping		4				8			36	36	40	\$ 8,082.12	\$ 12,119.14			22,221.38
	Right of Way Mapping		2		16			24		8	8		\$ 3,706.16				10,189.90
	Plats and Legal Descriptions (Optional)		1		4			3					\$ 517.60				1,423.12
		Total Hours	7	0	20	0	8	27	0	44	44	40		T	asks Subtotal	\$	33,834.40

Other Direct Costs	Qty	Amt	Total
Per Diem	10	\$ 211.00	\$ 2,110.00
Title Reports			\$ -
	7	asks Subtotal	\$ 2,110.00

Total \$ 35,944.40

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# **ATTACHMENT C**

SCOPE AND FEE

BSK

Geotechnical Engineering



691 N. Laverne Avenue, Suite 101 Fresno, CA 93727 P 559.497.2880

www.bskassociates.com

Sent via email: tmaechler@trccompanies.com

August 15, 2025 BSK Proposal G25000770

Ms. Terry Maechler TRC 10680 White Rock Road, Suite 100 Rancho Cordova, California 95670

SUBJECT: Proposal for Geotechnical Engineering Investigation and Environmental Soil Sampling

Proposed New Railroad At-Grade Crossing N Chinowth Street and W Goshen Avenue

Visalia, California

Dear Ms. Maechler:

At your request, BSK Associates is pleased to submit this proposal for the preparation of a Geotechnical Engineering Investigation Report and to perform Environmental Soil Sampling for the proposed roadway improvements and at-grade railroad crossing at W Goshen Avenue and N Chinowth Street, Visalia, California. Our current understanding of the project, scope of services, schedules, fees and references for our services are provided below. We understand the project *will be* subject to prevailing wages as determined by California Director of Industrial Relations (DIR).

#### PROJECT UNDERSTANDING AND BACKGROUND

Based on email correspondence with you on June 10, 2025, BSK understands that the project will include improvements as part of a new at-grade crossing at Chinowth and the railroad tracks between Houston and Goshen Avenues. Improvements are anticipated to include the extension and rehabilitation of Chinowth Street between W Douglas Avenue and Houston Avenue, new traffic signals and crossing arms at W Goshen Avenue and Chinowth Street, and new turn lanes and pavement improvements at the project site. We understand that no additional lanes are planned. The total length of the project is approximately 1,330 feet.

#### **SCOPE OF SERVICES**

The objective of the geotechnical investigation is to assess soil conditions and to provide geotechnical engineering recommendations for the use by the project designers in preparation of the plans and specifications for the project. Additionally, the objective of the environmental soil sampling is to assess soil conditions for contamination related to aerially deposited lead (ADL) and railroad impacts. Based upon the above project understanding, BSK proposes the following scope of services, which will

generally include a field exploration, laboratory testing program, engineering analyses, and report preparation.

BSK will be providing geotechnical services and limited environmental soil sampling. Construction field observations, inspections and testing may be provided at a later time, but is not included in our scope of work.

#### **Geotechnical Field Exploration**

Our proposed geotechnical drilling program will include a total of seven (7) borings to depths of between 5 and 20 feet beneath the existing ground surface (bgs) or until auger refusal. Borings will be backfilled with soil cuttings and/or gravel, and capped with high quality cold patch (such as PermaPatch, or concrete tinted black), where borings extend through existing asphalt. Borings are anticipated to be within the existing roadways or unpaved shoulders. We will also utilize a dynamic cone penetrometer (DCP) apparatus to determine in-situ soil strength for pavement design, if the site conditions permit.

Test borings will be drilled using a truck mounted drill rig or hand auger equipment. The sampling of bulk soil specimens for purposes of laboratory testing, and visually classifying soils exposed during the drilling process will be provided by a BSK Geologist or Engineer.

In order for BSK to complete the field investigation as described above, the project site must be readily accessible to a truck mounted drill rig. Access limitations due to existing improvements may result in time delays and/or additional charges.

An arrangement to identify underground utilities is necessary prior to our field exploration. Prior to commencement of drilling operations, a BSK representative will visit the site to mark the test boring locations, evaluate site accessibility, and contact Underground Service Alert (USA) to determine if any of the test borings may conflict with underground utilities. BSK will not be responsible for damage to underground utilities or other installations unless they are accurately marked on the ground surface and on plans made available to us prior to beginning of field operations. BSK will subcontract a private utility locator. Additional fees for the private utility locator are included in our fee schedule below.

BSK assumes that encroachment permits with the City of Visalia will be required, and fees will be waived. We assume that access to and permission to drill within the railroad right of way will be provided at no additional cost to or effort by BSK. Prior to sampling, BSK will be provided a copy of the railroad access agreement from the City of Visalia. No other permits are anticipated to be required. Traffic control is anticipated to be required. Borings will be drilled within the shoulder where possible.



#### **Laboratory Testing**

The laboratory testing program will incorporate physical and chemical tests to evaluate the moisture content, density, shear strength, collapse/expansion potential, corrosion potential, and R-value of the site soils.

#### **Geotechnical Analysis and Report Preparation**

Based on the results of the field exploration and laboratory testing program, engineering analyses will be performed to evaluate site conditions and develop recommendations for site preparation procedures and engineering parameters for the proposed construction. Specifically, the report will incorporate the following items:

- Vicinity Map
- Site Plan with boring locations
- Description of Site Surface and Subsurface Conditions including existing pavement thickness
- Soil Boring Logs
- Summary of Field and Laboratory Tests
- Corrosion characteristics of on-site soils
- Seismic design criteria based on the 2022 CBC and Caltrans Seismic Design Criteria
- Shallow, Mat, and pole footing recommendations
- Recommendations for site preparation, earthwork, and foundation subgrade
- Requirements for imported fill materials
- Cut and fill recommendations
- Subgrade modulus for pavement design
- Excavation stability including temporary excavation and temporary protection, such as excavation sheeting, underpinning, and temporary dewatering systems
- Recommendations for site drainage
- Recommendations for construction observations and testing
- Conventional pavement recommendations

The geotechnical report will be prepared under the supervision of, and signed by, a California Licensed Geotechnical Engineer.



#### **Environmental Soil Sampling and Analysis**

#### Soil Samples - Aerially Deposited Lead

Eleven (11) hand auger borings in total will be advanced in non-paved areas of the Site in the areas of removal/grading and surface disturbance. Four (4) borings will be located on the west side of Chinowth Road, and four (4) borings will be located on the east side of Chinowth Road. One (1) boring will be located at the northeast corner of the railroad easement and Chinowth Road. Two (2) borings will be located south of the railroad along the north side of W. Goshen Ave. BSK assumes no concrete or asphalt cutting will be required. If concrete or asphalt cutting is required, additional time, materials, and fees will be necessary.

Three (3) soil samples will be collected from each boring at approximate depths of 0.0' to 0.5', 1.0' to 1.5', and 2.0' to 2.5' below ground surface (bgs) for a total of 33 soil samples.

Soil samples will be analyzed for:

- Total lead (EPA Method 6020)
- pH (EPA Method 9040B/Caltrans Method 643).

#### Soil Samples – Pesticides, Herbicides, and Railroad Impacts

Two (2) hand auger borings in total will be advanced near the track ballast of the railroad tracks. BSK assumes no concrete or asphalt cutting will be required. If concrete or asphalt cutting is required, additional time, materials, and fees will be necessary.

Three (3) soil samples will be collected from each boring at depths of 0.0' to 0.5', 1.0' to 1.5', and 2.0' to 2.5' bgs for a total of 6 soil samples.

Soil samples will be analyzed for:

- Total Petroleum Hydrocarbons (TPH) as referenced to Diesel and Motor Oil with Silica Gel Cleanup (EPA Method 8015)
- CAM-17 Metals with STLC and TCLP Decision (EPA Methods 6010 and 7471)
- Creosote (EPA Method 8270)
- Organochlorine pesticides (EPA Method 8081) (0' to 0.5' samples only)
- Chlorinated Herbicides (EPA Method 8151) (0' to 0.5' samples only)

Chemical analyses will be performed on a standard, 10-business day turnaround time (TAT). If a more accelerated analysis TAT is required and can be accommodated by the Laboratory, an additional cost will be incurred. An additional two weeks of analysis based on a standard TAT may be required if soluble (WET and/or Toxicity Characteristic Leaching Procedure (TCLP)) testing is necessary (results exceed 10 times the Soluble Threshold Limit Concentrations (STLC) per 22CCR66261.24 or if the results exceed 20 times the TCLP per 40CFR261.24). Please note due to methodology, WET and/or TCLP testing cannot be performed on a RUSH turnaround. The fee for TCLP/WET testing (if required) is included in this proposal but may not be required pending results of the chemical analysis. BSK assumes that  $1/3^{rd}$  (11) of the soil



samples for lead will require TCLP/STLC testing. <u>If additional TCLP/STLC testing is required, additional time and material charges will be required.</u> Chemical analyses will be performed by BSK Analytical Laboratories, a DHS and CELAP certified analytical laboratory.

During sampling, a spotter will be present. Soil samples will be collected using the hand auger and transferred to a laboratory grade clean glass jar. The samples will be labeled, placed in a chilled ice chest, and transported to BSK Analytical Laboratories for chemical analyses. Borings will be backfilled with auger returns. The field activities will be conducted under the direction of a Professional Engineer and/or Geologist registered in the State of California.

At each sample location, sampling equipment will be cleaned in a solution of laboratory-grade detergent, rinsed with potable water, followed by a distilled or deionized water rinse prior to each use to minimize the potential for cross-contamination among samples. Rinseate will not be contained and will be discharged to the ground surface within the Site area.

#### **Environmental Soil Sampling Reporting**

Following receipt of analytical results, BSK will prepare a letter-style Report of Findings (Report). The Report will contain a Site vicinity map, Site plan indicating sampling locations, tabulated analytical data, comparison to applicable regulatory screening levels, and BSK's conclusions regarding the soil sampling results. Recommendations for whether the soil requires special disposal will be included in the Report. The report will be prepared under the supervision of, and signed and stamped by, a California Licensed Geologist or Engineer.

#### **SCHEDULE**

We anticipate mobilizing for our field work within two (2) weeks of receiving notice to proceed, pending site access, weather conditions and availability. We anticipate that field work will be completed within two (2) working days and our laboratory testing program to be completed within three (3) weeks following completion of our field work. Our written reports will be submitted within two (2) weeks following the completion of our laboratory testing program.



#### **FEES**

BSK proposes to complete the above scope of services for a <u>time and materials</u> estimated fee of **\$43,100**. Our fee will be invoiced monthly based on the percentage of work completed. For the scope of services outlined in this proposal, our fee, approximately broken down by task, will be as follows:

Estimated Fee						
Geotechnical Engineering Investigation						
Site Reconnaissance, Private Utility Marking, Permit Preparation	\$ 4,300					
Field Exploration – Drilling/Sampling, Traffic Control	\$13,800					
Laboratory Testing (includes two R-Value Tests)	\$ 3,000					
Engineering Analysis and Report Preparation	\$ 3,800					
Estimated Fee (Geotechnical Services)	\$ 24,900					
Optional: Plan Review	\$ 1,200					
Environmental Soil Sampling and Analysis						
Environmental Soil Sampling	\$ 6,400.					
Environmental Soil Analysis	\$ 8,000.					
Environmental Soil Sampling Report Preparation	\$ 3,800.					
Estimated Fee (Environmental Services)	\$18,200.					

Our fee applies to work commenced within 60 days of this proposal. The fees presented in this proposal are based on prompt payment for services presented in our standard invoicing format. Additional charges will be applied for specializing invoicing if backup documentation is needed. These special services will be charged on a time and expenses basis. Late fees will be charged if payment is not received in accordance with terms contained in our contract.

#### PROPOSAL ASSUMPTIONS

A detailed cost estimate for performing the required testing and inspection services during construction will be provided after the project plans and specifications are completed. This proposal and cost estimate were prepared based on the following assumptions:

- The Owner will provide BSK Associates, prior to mobilization, legal right of entry to the site (and other areas if required) to conduct the scope of services
- The Owner will notify BSK Associates, prior to mobilization, of any restrictions, special site
  access requirements, or known potentially hazardous conditions at the site (e.g., hazardous
  materials or processes, specialized protective equipment requirements, unsound structural
  conditions, etc.).
- Work can be performed during normal business hours (Monday through Friday, 7:00am to 7:00pm).
- Excess soil cuttings generated during our field exploration can be left onsite at an area selected by the Owner or one of its representatives.



- Prevailing wages apply. DIR Project ID will be provided prior to start of work.
- Project meetings/conference calls, plan reviews, response to Agency review comments and construction services are not included in our estimate, but can be provided on request on a "time and materials" basis.
- BSK will retain soil samples for a maximum of sixty (60) days.
- Due to sample hold times, environmental sampling cannot reasonably be performed on a Friday or the day before any holiday.
- The fee for TCLP/STLC testing (if required) is included in this proposal but may not be required pending results of the chemical analysis. If TCLP/STLC testing is required, additional time and material charges will be required.
- Paint stripe sampling is not included in the above scope of services.
- The City will be the "Generator" of all wastes. BSK Associates, its owners, employees, agents, etc. assume no responsibilities as the "Generator" of the wastes.
- The City of Visalia will provide a copy of the Railroad access agreement prior to commencing field work.
- Chemical analyses will be performed on a standard, 10-business day turnaround time (TAT). If a more accelerated analysis is required, an additional cost will be incurred. An additional two weeks of analysis based on a standard TAT may be required if soluble (WET and/or Toxicity Characteristic Leaching Procedure (TCLP)) testing is necessary (results exceed 10 times the Soluble Threshold Limit Concentrations (STLC) per 22CCR66261.24 or if the results exceed 20 times the TCLP per 40CFR261.24). Please note, WET and/or TCLP testing cannot be performed on a RUSH turnaround. Chemical analyses will be performed by BSK Analytical Laboratories, a DHS and CELAP certified analytical laboratory.
- BSK is an environmental consulting firm with professionals such as engineers, geologists, hydrogeologists and others that are licensed by the State of California. BSK does not provide legal counsel services. Please consult legal counsel experienced in California environmental law.
   BSK can interact with your legal counsel at an additional charge at your request.

Please contact us immediately if you are aware of any inaccuracies in these assumptions and conditions, so we may revise the proposal or fee.

#### **AUTHORIZATION**

We understand that if this proposal is acceptable to the Client, an agreement for Professional Services will be sent to BSK and this proposal will be incorporated as an exhibit. Please note, if changes occur in the design of this project, BSK must be notified in writing and given an opportunity to revise our scope of work, if necessary.

#### **LIMITATIONS**

The services provided by BSK Associates will be performed in accordance with generally accepted practices by reputable geotechnical engineers and geologists practicing in the project localities at this time using the degree of care ordinarily exercised under similar circumstances. No other warranty,



expressed or implied, is made as to the professional opinions or recommendations provided under the terms of this agreement and included in this proposal.

#### **CLOSING**

BSK appreciates the opportunity to submit this proposal to you, and we look forward to working with you on this project. Please contact us at 559-497-2880 extension 516, or at tgorham@bskassociates.com if you have questions.

Respectfully submitted,

**BSK Associates** 

Tolleman Gorham, PE Project Engineer I

New M. Par

CE 96089

Neva M. Popenoe, PE, GE Fresno Branch Manager

Jum. Pa

GE 3024

For: Kevin Grove

Managing Principal – Environmental Services



## **ATTACHMENT D**

# SCOPE AND FEE BESS ENGINEERING Potholing



Hayward (Corporate) | Fresno | Los Angeles | T. (408) 988-0101 | F. (408) 988-0103 Utility Locating - Ground Penetrating Radar (GPR) - Electromagnetic Pipe Locators Structural Concrete Scanning - Potholing Vacuum Excavation - CCTV Pipe Inspection TESTLAB, INC. Mobile LiDAR Scanning - 3D Scanning - 3D Utility Mapping - www.besstestlab.com

Date: June 12, 2025 Quote No.: AD-06-12-2025-1

**Customer: TRC Companies** 

Site: Visalia, Ca City: Visalia Ref. No.: County: Tulare

Requestor: Justina Conklin Phone No.: 916-508-1506 Email: JConklin@trccompanies.com Fee Rate: Standard

#### **Project Description:**

Schedule & coordinate USA markings. Bess to perform 10 potholes. Bess to provide their own traffic control, surface removal, backfill and surface restoration per city standards. Bess to provide pothole report in PDF Format. Assumptions: Class II AB Backfill and 8 hour work day. Project is subject to Certified Payroll and Prevailing Wage.

Code	Service Description	Qty	Unit	Unit Price	Sub-Total
PM-100	Project Manager	2	HR	200.00	\$ 400.00
PM-101	Project Coordination	2	HR	150.00	\$ 300.00
P-124	Utility Field Foreman	16	HR	195.00	\$ 3,120.00
P-109	2 Man- Potholing Hydro	2	DAY	3,681.00	\$ 7,362.00
P-120	POTHOLING - Mobilization	4	HR	340.00	\$ 1,360.00
P-103	2 Person Surface Restoration /Backfill	2	DAY	2,970.00	\$ 5,940.00
MOB	2 Person Surface Restoration /Backfill - Mobilization	4	HR	114.00	\$ 456.00
P-132	Special Backfill Material (Class II AB)	10	EA	140.00	\$ 1,400.00
P-131	Special Surface Restoration (Hot Patch, T-Cut, etc.)	5	EA	125.00	\$ 625.00
P-129	Special Surface Restoration (Concrete Flag)	5	EA	495.00	\$ 2,475.00
T-107	2 Person Traffic Control w/ arrow truck	4	DAY	2,403.00	\$ 9,612.00
MOB	2 Person Traffic Control w/ arrow truck - Mobilization	4	HR	114.00	\$ 456.00
P-116	Permit Fee City of Visalia (Allowance+10%)	1	EA	3,500.00	\$ 3,500.00
P-116	UPR Railroad Permit Fee (Allowance+10%) if needed	1	EA	7,500.00	\$ 7,500.00
UPR Flagger	UPR Flagger (If needed)	2	DAY	1,500.00	\$ 3,000.00
T-110	Traffic Contorl Plans - Standard	2	SHEET	400.00	\$ 800.00
P-117	POTHOLING - Disposal Fee	2	EA	1,100.00	\$ 2,200.00
P-115	POTHOLING - Report	2	HR	110.00	\$ 220.00
MOB	1 Person Utility Designation W/GPR& EM Pipe Locator - Mobilization	2	HR	114.00	\$ 228.00
L-100	1 Person Utility Designation W/GPR& EM Pipe Locator	10	HR	195.00	\$ 1,950.00
			TOTAL	\$	52,904.00

#### Rates and Reimbursable Expenses:

- Overtime applies after 8 hours of work and weekends.
- Hourly rates are portal to portal from our nearest office with in 50 miles. Travel rates apply over 50 miles
- Hourly rates apply to day shift (typical BESS day shift hours are 7:00 AM to 4:30 PM).
- Prevailing wage and night rates will apply when necessary.
- Mileage expenses, if applicable, shall not exceed the rate established by the IRS for the current year.
- Lodging and meals, when necessary, will be charged at cost plus 10%, unless specified otherwise.

- Outside reproductions, shipping, services and consultants will be charged at cost plus 10%.
- Cost of normal field supplies are included in the hourly rates.
- CDF, Slurry, asphalt, concrete, class II bed rock, certified traffic control plans, core bits & saw blades, other materials/supplies will be charged at cost plus 10%.

I, the undersigned, have read, reviewed and accept the attached proposal, including attachments, and authorize Bess Testlab, Inc. to proceed with the work described above as witnessed and attested by my signature below.

By:	Title:				
(Print or Type Name)	(Print or Type Title)				
(Signature)	(Date)				

#### BESS TESTLAB, INC. STANDARD AGREEMENT PROVISIONS AND CONDITIONS

#### DESCRIPTION OF SERVICES:

- BASIC SERVICES. This contract provides for the performance of services referred to herein as Basic Services. The requirements for performance of said services are limited to those services explicitly stated in this Agreement for Utility Potholing and/or Locating Services.
- ADDITIONAL SERVICES. Any services which may be required after the commencement of the Project and that are not covered in the Agreement, shall be in addition to the Basic Services. Any Additional Services shall qualify for additional compensation at current rates. Any services needed to modify specifications or plans, originally produced as specified in the Contract Documents, in order to bring the construction cost within any
  - limitation established by Client (based on bonafide bid prices) will be considered Additional Services and paid for as such by Client.

    ADDITIONAL WORK AUTHORIZED IN WRITING. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the
- Work may be authorized, in one or more of the following ways:
  - Field Order approved in writing by both parties;
  - Drawing or sample approved in writing by both parties.
- 3. Issuance of written interpretation of clarification approved in writing by both parties.

  EXCLUSIONS. Unless specifically included in the Basic Services or authorized as Additional Services, the following items are not included: Any work associated with a Development of Regional
  - Any work associated with sewage treatment facilities.
  - Any work associated with water treatment facilities. Any work associated with archaeological, biological,

  - ecological or environmental studies.

    Redesign due to changes imposed upon us by Client 4. or which may be required in the event additional laws, regulations or policies and promulgated by governmental agencies subsequent to the date of this Agreement.

  - Preparation of landscape and irrigation plans.

    Any requested changes after design is complete or

  - partially complete.
  - NOTE: These items can be provided and will result in additional compensation to Bess Testlab, Inc. if authorized by the Client.
- Topographic and tree survey. 8. Architectural services.
  Soils investigation and testing. 9.
- 10. Dredge and fill permits.

Impact study.

- 12. Restaking.
- 13. Rezoning and/or land use plan amendment.
- 14. All permit fees, filing fees, search fees, prints or other out-of-pocket expenses.
- Participation in any litigation

#### STANDARD PROVISIONS:

- PROPOSAL EXPIRATION DATE. This proposal will remain valid for a period of ninety (90) days (unless otherwise stated) from the date of this Agreement. The rates and prices quoted on the Project are firm for a period not to exceed one (1) year. Any work required to be performed after that date may have costs adjusted to reflect the prevailing rates at that period of time.

  INSURANCE REQUIRED. The Bess Testlab, Inc. shall carry, at all times, and on all operations hereunder, Workers Compensation insurance and general and
- B automobile liability insurance.
- LIMITATIONS OF RESPONSIBILITY. C
  - Neither Bess Testlab, Inc. authority to act under this Agreement of elsewhere in the Contract Documents or any decisions made by Bess Testlab, Inc. in good faith either to exercise or not exercise such authority shall give rise to any duty or responsibility of Bess Testlab, Inc. to any Contractor, and Subcontr
  - and supplier, or any other person or organization performing any of the Work, or any surety for any of them.

    Whenever in the Contract Documents the terms as ordered, as directed, as required, as allowed, as approved, or terms of like effect or import are used, or the adjectives reasonable, suitable, acceptable, proper, or satisfactory, or adjectives of like effect or import are used to describe a requirement, direction, review, or judgment of Bess Testlab, Inc. as to the Work, it is intended that such requirement, direction, review, or judgment will be solely to evaluate the Work for general compliance with the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective shall not be effective to assign to Bess Testlab, Inc. any duty or authority to supervise or direct the furnishing or performance of the Work or any duty or authority to undertake responsibility contrary to the provisions in previous paragraphs.
  - Bess Testlab, Inc. will not be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions 3. and programs incident thereto, and Bess Testlab, Inc. will not be responsible for Contractor's failure to perform or finish the Work in accordance with the Contract Documents.
  - Bess Testlab, Inc. will not be responsible for the acts of omissions of Contractor or any Subcontractor, and Supplier, or of any other person or organization 4. performing or furnishing any of the Work.
    Payment cannot be withheld for the poor performance of others. Bess Testlab, Inc. is entitled to prompt payment for services rendered regardless of the
  - 5. quantity or quality of work performance by any other Contractor engaged as part of this Project. Poor performance by others shall not be the basis for suspension of payment to Bess Testlab, Inc.
  - It is necessary that Bess Testlab, Inc. be advised in writing at an early date or there are budgetary limitations for the overall Project Cost or Construction Cost. 6. Bess Testlab, Inc. will endeavor to work within those limitations. If requested, and Bess Testlab, Inc. is compensated as Additional Services, Bess Testlab, Inc. will submit opinions as to the probability of completing construction within the budget and, where appropriate, suggest an adjustment in the budget or a revision in the extent or quality of the Project. The Client hereby acknowledges that estimates of probable construction costs cannot be guaranteed, and such estimates are not to be construed as a promise to design facilities within a cost limitation. If greater assurance as to probable construction costs is necessary, or if formal estimates are required, an independent cost estimator should be employed.
- HAZARDOUS SUBSTANCE. It is understood and agreed that in seeking the professional services of Bess Testlab, Inc. under this Agreement, the Client does not request Bess Testlab, Inc. to undertake uninsurable or potentially uninsurable obligations for the Client's benefit involving or related in any manner to hazardous substances. Therefore, Bess Testlab, Inc. undertakes no such obligation hereunder, and the Client agrees to hold harmless, indemnify, and defend Bess Testlab, Inc. from and against any and all claims, losses, damages, liability and costs arising out of or in any way connected with the presence, discharge, release or escape of contaminates or hazardous substances of any kind, or environmental liability of any nature, in any manner related to services performed by Bess Testlab, Inc. under this Agreement.
- NOTIFICATION OF DEFECTS. In order to mitigate losses from any claimed deficiency in the service(s) rendered by Bess Testlab, Inc. notification must be promptly F given of such claimed deficiencies
- TERMINATION OF AGREEMENT.
  - This Agreement may be terminated by either party upon seven (7) days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination.
  - 2. This Agreement may be terminated by the Client upon at least seven (7) days written notice to Bess Testlab, Inc. in the event that the Project is permanently
  - In the event of termination not the fault of Bess Testlab, Inc., Bess Testlab, Inc. shall be compensated for all services (Basic Services and Additional Services) performed to termination date, together with any Reimbursable Expenses then due and Termination Expenses of ten percent (10%) of unbilled fees. RIGHTS. Failure of either party to enforce any of its right hereunder shall not constitute a waiver of such rights, or any other rights hereunder.
- MISCELLANEOUS PROVISIONS.
  - Bess Testlab, Inc. shall not be liable for failure to perform or for delay in performance of this contract due to fire, flood, strike, to other labor difficulty, act of any governmental authority, riot, embargo, car shortage, wrecks or delay in transportation, or any other unavoidable and unforeseeable cause beyond the reasonable control of either party.

    This Agreement shall be governed by the laws of the State of California.

  - As to all acts or failures to act by either party to this Agreement, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have occurred in any and all events not later than the relevant Date of Substantial Completion of the Work, and as to any acts or failures to act occurring after the relevant Date of Completion, not later than the Date of Issuance of the Final Certificate for Payment.
  - 4. The Client and Bess Testlab, Inc., respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such party with respect to all covenants of this Agreement. Neither Client nor Bess Testlab, Inc. shall assign, sublet or transfer any interest in this Agreement without the written consent of the other
  - 5. As a part of this Agreement, Bess Testlab, Inc. will be allowed to post an aesthetically pleasing sign of appropriate size and professional appearance on the Project site showing scope of services being provided and identifying the Project.
  - 6. This Agreement represents the entire integrated agreement between the Client and Bess Testlab, Inc. and supercedes all prior negotiations, representations

or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Client and Bess Testlab, Inc.

#### III.

- DOCUMENTATION AND WORK PROJECT:
  A. OWNERSHIP OF WORK PROJECT. All original sketches, tracings, drawings, computations, details, design calculations and other documents and plans that result from Bess Testlab, Inc. services under this Agreement are and remain the property of Bess Testlab, Inc. as instruments of service. Where such documents are required to be filed with governmental agencies, Bess Testlab, Inc. will furnish copies to the Client upon request.

  REUSE OF DOCUMENTS. All documents including drawings and specifications prepared by Bess Testlab, Inc. pursuant to this Agreement are instruments or
- B. service in respect to the Project. They are not intended for, or represented to be suitable for, reuse by the Client or to others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by Bess Testlab, Inc. for the specific purposes intended will be at Client's sole risk and without liability or legal exposure to Bess Testlab, Inc. Client shall indemnify and hold Bess Testlab, Inc. harmless from all claims, damages, losses and expenses including all attorney's fees, trials or appeals arising out of or resulting from any reuse. Any such verification or adaptation for use on extensions of the Project or any other project will entitle Bess Testlab, Inc. to further compensation at rates to be agreed upon by Client and Bess Testlab, Inc.

- AGENCY POWER FOR PERMITS, ETC. Bess Testlab, Inc. personnel assigned to the Project are authorized by the Client to serve as his Agent in making application for permits.
- В. RELATIONSHIP WITH OTHER CONSULTANTS. Where other consultants are assigned to this Project by the Client, Bess Testlab, Inc. is authorized to work directly with said consultants, as required, to perform the service(s) outlined herein. The Client shall insure that such other consultants will be available to Bess Testlab, Inc.
- ADDITIONAL CONSULTANTS. Bess Testlab, Inc. shall obtain separate authorization from the Client before obtaining any required subconsultants other than those required to perform the Basic Services and/or Additional Services specifically stated in the Agreement or any amendment thereto. C.

#### BASIS AND CONDITION OF PAYMENTS:

- MONTHLY INVOICES. Payments for Basic Services shall be billed on a monthly basis for work performed to date and shall be in proportion to services performed. Included in this billing shall be any charges for Additional Services and for Reimbursable Expenses as defined in Paragraph B below.

  REIMBURSABLE EXPENSES. Include actual expenditures made by Bess Testlab, Inc. in the interest of the Project. These expenses may include any of the
- В.
  - Expense of any additional insurance coverage or limits, including professional liability insurance in excess of that normally carried by Bess Testlab, Inc., and 1. Bess Testlab, Inc. consultants;
  - 2. Renderings and models requested by the Client;
  - 3.
  - Expense of overtime work requiring higher than regular rates; Fees paid for securing permits, licenses and other approval of authorities having jurisdiction over the Project;
  - Other out-of-pocket expenses including, but not limited to, Professional Associates (whose expertise is required to complete the Project), travel expenses (lodging, meals, etc.), job-related mileage, long distance telephone calls, printing, computer time charges, fax charges, etc., the charges for which
- shall include an administrative charge of fifteen percent (15%).

  TERMINATION EXPENSES. If the Project is suspended or abandoned in whole or in part for more than three months, Bess Testlab, Inc. shall be compensated for all services performed prior to receipt of written notice from the Client of such suspension or abandonment, together with Reimbursable Expenses then due and all C Termination Expenses as defined in STANDARD PROVISIONS, Paragraph G.3. If the Project is resumed after being suspended for more than three months, Bess Testlab, Inc., compensation shall be equitably adjusted.
- INTEREST AND COLLECTION COSTS.
  - Late Payments: If Client fails to make any payment due to Bess Testlab, Inc. for services and expenses within ten (10) days after receipt of Bess Testlab, Inc. invoice, the amounts due to Bess Testlab, Inc. shall include a finance charge of 1.5 percent per month, or eighteen percent (18%) per annum, from said
  - 2 Should it be necessary to collect this account through an attorney, Client agrees to pay all costs of collection, including any reasonable attorney's fees, or fees for trials or appeals.

#### UTILITY POTHOLING AND LOCATING TECHNICAL STANDARDS:

- UTILITY POTHOLES. Information obtained by direct exposure of the existing utilities can greatly increase the level of confidence with respect to the location of underground utilities at a particular jobsite. Utility exposure (Utility Pothole) permits three-dimensional measurements, in relation to the existing surface elevation and surface features, to be taken on utilities for accurate location at each pothole. The overall level of confidence with respect to the location of site utilities can be raised by increasing the number of potholes examined; however, Bess Testlab, Inc. provides no guarantee of the location of utilities on the site other than at the locations where potholes have been performed.
  - UTILITY LOCATING. Utility locating services include the horizontal, above ground detection and marking of underground utilities. Ground Penetrating Methods are used to indicate the presence and surface position of buried utilities. Utility locating information should not be used for construction purposes, or where exact horizontal and vertical measurements are required.
    - The accuracy of utility locating designating and depth of cover readings obtained by utilizing Geophysical and Ground Penetrating Radar equipment and techniques are subject to field and soil conditions beyond our control. Bess Testlab, Inc. will make reasonable efforts to provide comprehensive and correct positional utility marks to the limits obtainable by the instrumentation used and the existing ground conditions; however, Bess Testlab, Inc. provides no
- guarantee that all existing utilities on a particular site will be properly located using these methods.

  Utilizing Bess Testlab, Inc. utility locating and/or utility potholing services does not relieve any party from their obligation to contact the utility damage prevention C. system before digging begins.
- Utility marks placed on the ground by Bess Testlab, Inc. are not to be used for construction purposes. D.
- Electronic Utility Designation is an indirect method of determining the existence and location of subsurface structures. As such, BESS offers this service to its clients without warranty. The information derived from this method SHOULD NEVER be used for design and only as an assessment tool in determining the possibility of underground structure existence.
- BESS offers this service on a "Best Effort" basis using industry acceptable methods (i.e., electronic pipe and cable locating equipment, Ground Penetrating Radar (GPR), Pipeline Current Mapper (PCM), etc.) to determine the approximate horizontal position of underground structures. The client, as demonstrated by signature below, agrees to hold BESS harmless of any liability through client's use of this information.
- G.
- The client has read and agrees with following key points of this service:

  1. Electronic Designation and Clearing CAN NOT identify non-conductive plastic, concrete, clay, non-shielded fiber optic lines or other non-conductive underground substructures even though they may exist in the area that is being investigated. Structures that cannot be located with conventional pipe locator will attempted to be located using GPR.
  - 2. Non-conductive and unobstructed gravity flow lines such as sewer, storm drain, irrigation, etc., will be designated using a Sonde/Pushrod method and only if there is access within 100 ft. of the target/goal area.
  - 3. Adverse site and underground soil conditions may affect GPR instrument readings giving highly inaccurate representations of underground structures
  - 4. Electronic depths are NEVER documented, but may be field-reported solely at the discretion of field personnel depending upon their evaluation of the subsurface environment. In the event depths are requested and reported they should be considered as an approximation only and not a true representation of actual depths of structure which can only be obtained through potholing and visual verification of structure.
  - 5. Identification of the utility will be limited to those utilities that may be traced to physical structures that are clearly marked with the owner's identification. Utilities not identifiable by BESS field crews due to lack of utility record information or above ground appurtenances will be marked with PINK paint on the ground surface and annotated as "Unknown" on project deliverables.
  - 6.In order to prevent conflict with official markings done by utility operators or their representatives, all markings will be done in PINK paint. Utilities will be indicated by standard utility abbreviations that will be marked at no more that 50-ft. intervals. Colored dots will be used when confidence is high as to the type of utility detected and full color markings will only be used when located in places other than Public Right-of-Wav.

## **ATTACHMENT E**

# SCOPE AND FEE BENDER ROSENTHAL INC Right of Way & Appraisals



#### N CHINOWTH & W GOSHEN RAILROAD CROSSING

Bender Rosenthal Inc. (BRI) understands that the City of Visalia (City) is seeking to acquire right of way for the N Chinowth Street and W Goshen Project Avenue (Project). Chinowth Street will be improved from W Goshen Avenue to Houston Avenue, adding a grade crossing and W Goshen. The project will be constructed primarily in public right of way, aside from the San Joaquin Valley Railroad Company (SJVR) parcel.

#### SCOPE OF WORK

**RIGHT OF WAY MANAGEMENT:** Project Management will include budget and cost controls, scheduling, progress reporting, risk management, quality assurance/quality control and making recommendations on right of way issues. Coordination with the SJVR is critical for this project.

Deliverables: Bi-weekly updates; Attendance at project meetings as required.

**RAILROAD COORDINATION SERVICES:** BRI will coordinate with the SJVR to obtain the necessary combined license, cost, and maintenance agreements necessary from the public projects department or their designated representative.

Deliverables: Acquisition of a license agreement from the SJVR.

#### **OPTIONAL SERVICES**

**APPRAISAL SERVICES:** This effort requires preparation of an appraisal for the portion of crossing being impacted by the project. The appraisal report will be a narrative appraisal report that will be prepared in conformance with and subject to the requirements of the Code of Professional Ethics and the Standards of Professional Practice of the Appraisal Institute.

**Deliverables:** One (1) electronic Appraisal Report that meets all State and Federal Standards.

#### PROJECT SCHEDULE

Project Management - Project Duration Railroad Coordination - Six (6) to Twelve (12) months (optional) Appraisal Services - Four (4) to Six (6) weeks

#### FEE PROPOSAL

RIGHT OF WAY TASK	HOURS	RATE	COST			
PROJECT MANAGEMENT	8	\$196	\$1,568			
RAILROAD COORDINATION SERVICES	24	\$155	\$3,720			
Subtotal						
Preliminary Title Report						
Other Direct Costs (Shipping, Notary, etc.)						
TOTAL FEE						

Appraisal services are not included in the fee. If required, BRI can add an appraisal for \$6,000.

#### ATTACHMENT F

#### **ANTICIPATED PLAN SHEET LIST**

DISCIPLINE	DESCRIPTION	# OF SHEETS
С	Typical Sections	4
С	Layout @ 20 Scale	6
С	Profile	6
С	Construction Details	15
С	Drainage Plans	4
С	Drainage Profiles	4
С	Drainage Details	3
С	Drainage Quantities	1
С	Utility Plans	6
С	Detour Plans	2
С	Construction Area Sign Sheets	6
С	Pavement Delineation/Sign Plan	6
С	Pavement Delineation Quantities	1
С	Sign Details	2
С	Sign Quantities	2
С	Summary of Quantities	2
	Total	70

#### Summary by Discipline

C = Civil		70
S = Structural		0
G = Geotechnical		0
	<b>TOTAL</b>	<u>70</u>

City of Visalia, Department of Public Works Professional Engineering Services for NW Quadrant RR Study

#### TRC ENGINEERS, INC

DESIGN FEE ESTIMATE WORKSHEET

TRC Proposal No.
Sub administration:
Submittal Date:

2025-17	
0.0%	
8/15/2025_rev	

Phase 1 Totals						
TRC Labor	\$111,370.00					
TRC Labor (T&M)	\$41,440.00					
Subconsultants	\$59,900.00					
TRC Expenses	\$1,174.40					
TRC Labor (Optional)	\$20,220.00					
Total	\$234,104.40					

Phase 2 Totals						
TRC Labor	\$288,022.90					
TRC Labor (T&M)	\$68,447.50					
Subconsultants	\$120,121.28					
TRC Expenses	\$870.80					
TRC Labor(Optional)	\$16,511.00					
Subconsultant (Optional	\$67,865.12					
Total	\$561,838.60					

Phase 3 Totals (Optional)						
TRC Labor (T&M)	\$77,616.40					
Subconsultants	\$0.00					
TRC Expenses	\$1,238.40					
Total	\$78,854.80					

·		Subconsultant	s				
Phase 1 Phase 2							
Subconsultant Name	Basic Optional Basic Optional					Optional	
Peters Engineering Group	\$59,900.00		\$42,500.00		\$0.00	\$0.00	
Jnico	\$0.00		\$34,521.28	\$1,423.12	\$0.00	\$0.00	
BSK	\$0.00		\$43,100.00	\$1,200.00	\$0.00	\$0.00	
Bess	\$0.00		\$0.00	\$52,904.00	\$0.00	\$0.00	
Bender Rosenthal	\$0.00		\$0.00	\$12,338.00	\$0.00	\$0.00	
Total	\$59,900.00	\$0.00	\$120,121.28	\$67,865.12	\$0.00	\$0.00	

City of Visalia, Department of Public Works
Professional Engineering Services for
NW Quadrant RR Study

# TRC Design COST PROPOSAL

Hours by Task - TRC Only

Due Date: 8/15/2025\_rev

	Task Description	PIC QA/QC Staff	Project Manager J. Conklin	Lead Roadway Engineer A. Bedal	Senior Engineer Staff	Engineer II Staff	Engineer I Staff	Eng. CADD Supervisor Staff	Eng. CADD Technician Staff	Eng. Adm. Assistant Staff	Total Hours	Total \$
Phase 1	Preliminary Design Basic Tasks	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours		
ask 1	Project Management and Coordination										0	\$0
	Project Management/Administration		12								12	\$3,480
ask 1.2	Project Team Meetings										0	\$0
	Project Development Team (PDT) Meetings (12 total)	4	24	12							40	\$10,64
	Plan Check Comments Review Meeting										0	\$0
	30% Submittal		6	4							10	\$2,580
ask 1.3	Progress Reports and Invoices	6	12							12	30	\$6,240
ask 1.4	Project Coordination/Sub Consultant Coordination		12	6							18	\$4,740
ask 1.5	Microsoft Baseline Schedule		4	6							10	\$2,420
ask 1.6	Quality Control/Quality Assurance										0	\$0
	30% Submittal	8	4								12	\$3,480
ask 2	Project Startup and Coordination										0	\$0
	Kick off Meeting (Site Visit)		4	4							8	\$2,000
	Preparing Agenda and Meeting Notes		2	1							3	\$790
ask 3	Aerial Mapping and Preliminary R/W Boundary										0	\$0
	Preparing Aerial Base Mapping			2			8				10	\$1,460
	Mapping R/W boundaries (from Parcel Maps)			2			16				18	\$2,500
	Utility Company Coordination										0	\$0
	Prepare Utility Letters			4							4	\$840
	Prepare Utility Conflict Maps			4			18				22	\$3,180
Task 5	UPRR and SJVR Coordination and Approvals (T&M)										0	\$0
	Prepare Concept plan of Preferred Alternative	2		4			40				46	\$6,620
	Prepare Reimbursement Letter Agreements for (UPRR and SJVR)	8	6	4							18	\$4,900
	Prepare and Attend Diagnostic Meeting	12	12	8							32	\$8,640
	Prepare Draft SH 130 Fund Application and Transmittal Letter	24	8	12							44	\$11,80
	Coordination with Railroad during the Preliminary Phase	16	8	12							36	\$9,480
	Traffic Analysis										0	\$0
	Engineering Support for the Traffic Study		8	8							16	\$4,000
	Preliminary 30% Plans (Preferred Alternative)										0	\$0
	Geometric Approval Layout Drawings (Preferred Alt)		1	8		30	30	4	24		97	\$14,04
	Oak Avenue Conceptual Improvements		2	8		30	30				70	\$10,81
	Layout of the Grade Crossing Configurations (Preferred Alt)		2	8		16	16				42	\$6,820
	Geometric Approval Layout Drawings (2 other alt)		2	16		40	40	8	30		136	\$20,22
ask 8	Preliminary Cost Estimates										0	\$0
	11-page preliminary cost estimates (Preferred Alt)		1	4		8	8				21	\$3,410
ask 9	Feasibility Report										0	\$0
	Draft Feasibility Report	8	8	24							40	\$9,680
	Final Feasibility Report	8	4	24							36	\$8,520
	City Council Meeting Support										0	\$0
	Prepare Powerpoint Presenation	2	4	8							14	\$3,420
	Attendance at City Council Meetings	8	8	8							24 0	\$6,320 \$0
	Total Hours	106	154	201	0	124	206	12	54	12	869	\$173,03
	Loaded Hourly Rate	\$ 290.00	\$290.00	\$210.00	\$185.00	\$155.00	\$130.00	\$160.00	\$120.00	\$85.00		
	Fee/Classification	30740	44660	42210	0	19220	26780	1920	6480	1020	869	\$173,0
	% of Total Hours/Classification	12%	18%	23%	0%	14%	24%	1%	6%	1%	1	

City of Visalia, Department of Public Works	TRC Design	Date: 8/15/2025_re\
Professional Engineering Services for	COST PROPOSAL - PHASE 2	
NW Quadrant RR Study	Hours by Task - TRC Only	

Phase 2		Task Description	PIC QA/QC	N	Project Manager	Lead Roadway Engineer	Senior Engineer		ngineer II	Engineer I	Eng. CADD Supervisor	Eng. CADD Technician	Eng. Adm. Assistant	Data Processor	Total Hours	Total \$
Table 1			Staff	J.	Conklin	A. Bedal	Staff		Staff	Staff	Staff	Staff	Staff	Staff		
Table 1			Hours		Hours	Hours	Hours		Hours	Hours	Hours	Hours	Hours	Hours		
Professor   Prof					0.4										_	\$0
Progress Source part Community (1971) Microsoft Section (1971) According 24 May 1		, ,			24										_	\$7,273
Priest State and Construction	1 ask 1.2				40											\$0
Prison   P					48	24									_	\$19,81
Presents Agentical Membring Notes     2   1																\$0
Prince Check Commands Review Meating															_	\$3,135
Six Submersia					2	1 1									_	\$826
60   5   5   5   5   5   5   5   5   5		9													_	\$0
## 1.50 Project Controllation					6											\$2,916
1984   1		95% Submittal			6	5									11	\$2,916
## 1.5 Microsoft Baseline Scheduler Coordination with 15		100% Submittal			6	5									11	\$2,916
Table   1.5	ask 1.3	Progress Reports and Invoices			24									12	36	\$8,339
Sept   1.0	ask 1.4	Project Coordination/Sub Consultant Coordination			16	24						İ			40	\$10,110
Set 1.6	ask 1.5	Microsoft Baseline Schedule			4	24									28	\$6,479
BFS Submitted   B																\$0
99% Submittal	-	•	8		8						1 1					\$4,849
1995 Submitted				1		<del>                                     </del>					1 1	1 1				\$9,698
Phase 2 - Utility Company Coordination				+		<del>                                     </del>	_		+		+ +					\$4,849
Princare Utility Lotton:	ask 2		U		<u> </u>										_	\$0
Displace of Usility Plans   Concentration with Usility Companies	ask Z				2	16										\$4,117
Coordination with Usiny Companies				+			+			10	-	16		<del>                                     </del>		\$6,395
Sulfity Stells Meeting     6   4     4     4     5     12   2   3   3   3   3   3   3   3   3				+			_	1		16	8	10				
March   Marc											+ +	1			_	\$3,950
Topographic Survey (By Unico)					6			1			+	+		$\square$		\$3,240
Survey Coordination and Approvals						4				8						\$1,965
See   Constitution and Approvals   24   16   16   16   16   16   16   16   1	ask 3															\$0
Consultant Coordination with UPRRESUM? and Approvals   24   16   16   16						2					2	8				\$1,777
Proport callroad permit, letter to UPISAVR, and Right of Entry letters   40   16   16	ask 4															\$0
Sask 5   Puccordination and Approvals during the PS&E Phase (T&M)   24   8   12		Consultant Coordination with UPRR/SJVR and Approvals	24		16	16									56	\$15,633
Fergane PUC Application   24   8   12		Prepare railroad permit, letter to UP/SJVR, and Right of Entry letters	40		16	16									72	\$20,482
Montro-PUC Application Approval   12   8	Task 5	PUC Coordination and Approvals during the PS&E Phase (T&M)													0	\$0
Fask 5   Montor PUC Application Approval   Fask 7   Environmental Document	Гask 5.A	Prepare PUC Application	24		8	12									44	\$12,331
Task 6   Geotechnical Engineering (By BSK)					8										_	\$6,061
Task 7   Environmental Document															_	\$0
Task 7 A Engineering Support to the Environmental Document (Fig. 12)											+ +					\$0
Task 7.8   Environmental Document (By City)					8	24			12	12						\$11,265
Task 7.C   Hazardous Waste Memo (By BSK)						24			14	12					_	\$11,200
Task 8   S5% Design											+ +				-	φυ
Task 8.1   Prepare 65% Plans																
Flask 8.2   Prepare 65% Cost Estimate									20			10				\$0
Task 8.3   Drainage Analysis				-	8						8	40				\$37,871
Task 4   Prepare 65% Submittal		·														\$8,903
Fask 9   95% PS&E					8				18							\$13,052
Task 9.1   Prepare 95% Plans					1	2				4						\$1,285
Task 9.2   Cost Estimates and Specifications		95% PS&E														\$0
Flesk 9.3   Prepare 95% Submittal					8				100		8	48			312	\$50,097
Feepare 95% Submittal	Γask 9.2				8	40			16	16					80	\$15,968
Frequence   Final 100% PS&E	Task 9.3	Prepare 95% Submittal			1	2				4					7	\$1,285
Frequence   Final 100% PS&E	Task 10	100% PS&E													0	\$0
Fask 10.2   Prepare Ready to List Documents   1   8   1   2   1   8   1   7   5   5   5   5   5   5   5   5   5					1	16			24	24	4	24		1 1		\$14,640
Fresh   Fres					1						1 1	<del>                                     </del>			_	\$2,059
Fask 11   Right of Way Engineering and Clearance (Optional)   2   8   8   16   34   \$5   16   16   16   16   16   16   16   1					1					4	<del>                                     </del>					\$1,285
Task 11.1 Right of Way Engineering Support  CPUC Funding Acquisition (T&M)  CPUC Coordination through application process  CPUC Goordination through application process  In a		'			<u>'</u>											\$0
CPUC Funding Acquisition (T&M)   CPUC Coordination through application process   16   8   8					2	٥			Ω	16	1 1					\$5,831
CPUC Coordination through application process   16   8   8   8		0 7 0 0 11		+		1 0	_		O	10	++-				_	
CPUC/UPRR/SJVR Plan Development Acquisition (T&M)	145K 14		40		^						1					\$0
Attendance at Virtual Meetings 6 12 20	- 1 40		16	$\perp$	ŏ	8					8	8			_	\$11,370
Prepare Response to Comments   6   8   48	ask 13															\$0
Fask 14 (Optional)   Pre-Construction Engineering Services				$\perp$				igsquare			$\bot$			<del>                                     </del>		\$9,844
Task 14.1 Bid Assistance 2 8 24 8 8 8 8 5 50 \$1  Total Hours Escalated once at 4.5% for years 2 and 3 over year 1 rate Fee/Classification 49094 94855 107969 0 46973 45917 7691 19061 0 1421 1809 \$37			6		88	48					8	8		4	_	\$17,472
Total Hours 162 313 492 0 290 338 46 152 0 16 1809 \$37  Escalated once at 4.5% for years 2 and 3 over year 1 rate Fee/Classification 49094 94855 107969 0 46973 45917 7691 19061 0 1421 1809 \$37																\$0
Total Hours 162 313 492 0 290 338 46 152 0 16 1809 \$37  Escalated once at 4.5% for years 2 and 3 over year 1 rate Fee/Classification 49094 94855 107969 0 46973 45917 7691 19061 0 1421 1809 \$37	Task 14	I.1 Bid Assistance	2		8	24			8	8					50	\$10,680
Escalated once at 4.5% for years 2 and 3 over year 1 rate Fee/Classification 49094 94855 107969 0 46973 45917 7691 19061 0 1421 1809 \$37	<u> </u>															
Escalated once at 4.5% for years 2 and 3 over year 1 rate Fee/Classification 49094 94855 107969 0 46973 45917 7691 19061 0 1421 1809 \$37		Total Hours	162		313	492	0		290	338	46	152	0	16	1809	\$372,98
Fee/Classification         49094         94855         107969         0         46973         45917         7691         19061         0         1421         1809         \$37		The state of the s		;								<del>                                     </del>			1.000	Ţ J . <u>Z</u> ,50
		· · · · · · · · · · · · · · · · · · ·						$\vdash$					1 1		4000	#070 00
% of Total Hours/Classification 9% 17% 27% 0% 16% 19% 3% 8% 0% 1%		Fee/Classification												1421	1809	\$372,98

Fee Spreadsheet NW Quadrant RR Study 8-15-25,Phase 2 Hrs

City of Visalia, Department of Public Works
Professional Engineering Services for
NW Quadrant RR Study

Escalated once at 9% for year 4 over year 1 rate

# TRC Design COST PROPOSAL - PHASE 3

Hours by Task - TRC Only

Date: 8/15/2025\_rev

Revised per Board
Direction to complete
CEQA in Phase 1

	Task Description			Lead Roadway Engineer	Senior Engineer	Engineer II	Engineer I	Eng. CADD Supervisor	Eng. CADD Technician	Eng. Adm. Assistant	Data Processor	Total Hours	Total \$
		Staff	J. Conklin	A. Bedal	Staff	Staff	Staff	Staff	Staff	Staff	Staff		
		Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours		I
Phase 3 Services		<u> </u>											
	n Phase Services												
Task 1 Project Mana	agement during the Construction Phase (12 months)		30	10								40	\$11,801
Task 2 Attend Pre-co	onstruction meeting			8								8	\$1,836
Task 3 Site Visits				18	18							36	\$7,769
Task 4 Phone Consu	ultation		4	16	20							40	\$8,982
Task 5 Respond to R	RFI's		2	8	8		8		14			40	\$7,059
Task 6 Submittal Rev	views		2	8	30	10	10					60	\$11,648
Task 7 Change Orde	er Assistance		2	6	24			2	16			50	\$9,310
Task 8 Attendance at	at Other Meetings		4	4	8							16	\$3,803
Task 9 Preparing As-	-builts			4	12			24	60			100	\$15,407
	Total Hours	0	44	82	120	10	18	26	90	0	0	390	\$77,616
Phase 3 Services	Escalated once at 9% for year 4 over year 1 rate	316.89	316.89	229.47	202.15	169.37	142.05	174.84	131.13	92.88	92.88		
4	Fee/Classification	0	13943	18817	24259	1694	2557	4546	11801	0	0	390	\$77,616
	% of Total Hours/Classification	0%	11%	21%	31%	3%	5%	7%	23%	0%	0%		
	Escalation Rate 9.3	3%	•	-		•	•	-	*		-	-	

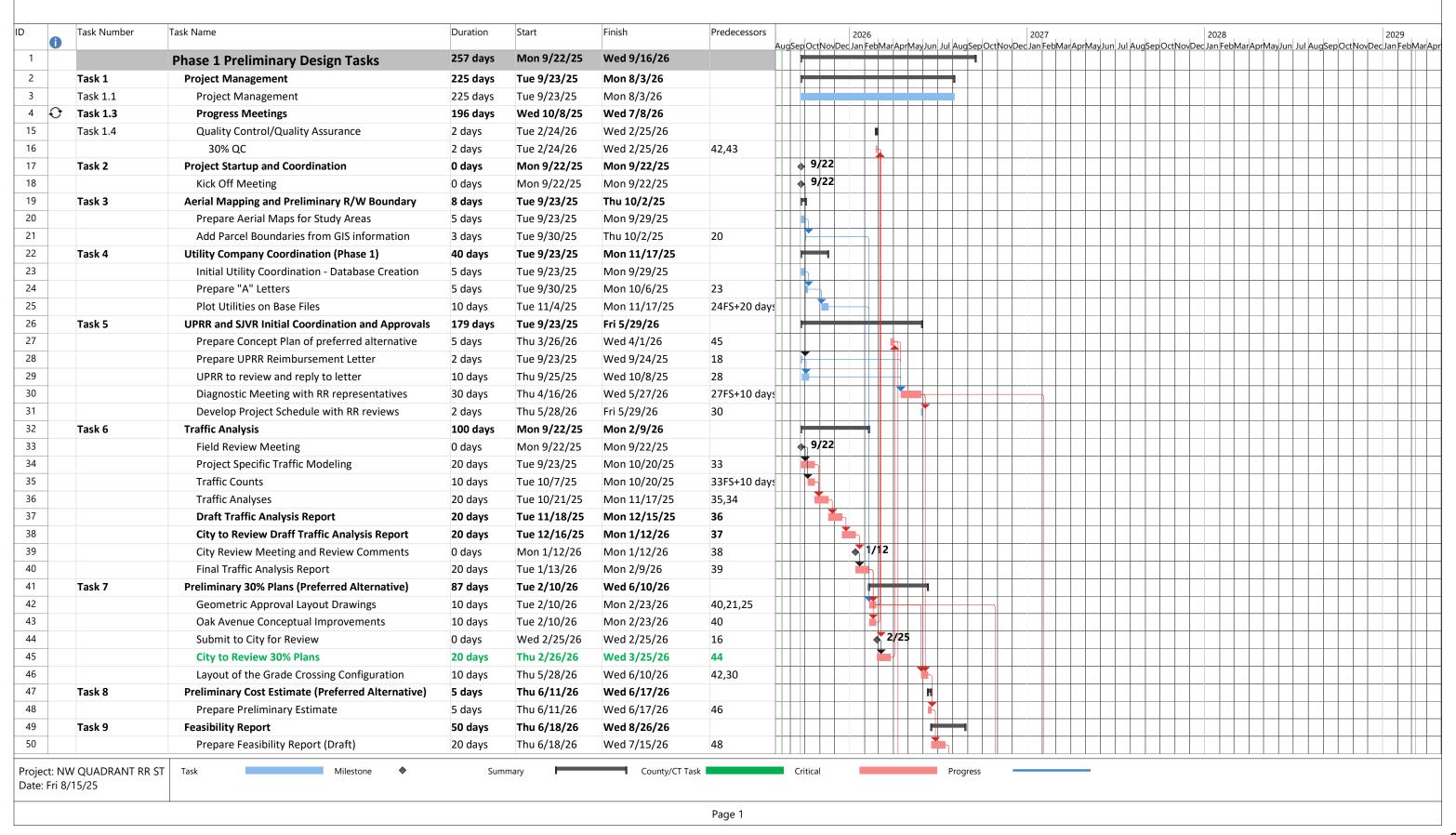
Fee Spreadsheet NW Quadrant RR Study 8-15-25,Phase 3 Hrs

TRC ENGINEERS FEE ESTIMATE WORKSHEET City of Visalia, Department of Publ				EXPENSE	PHASE 1 S WORKS		Date: 8/15/2025_rev			
NW Quadrant RR Study										
Travel										
From Fresno										
To City of Visa	lia				-					
	Rate		#		-	#				
Airfare (round trips)	\$0.00	х		trips	х		people	=	\$0.00	
Mileage (personal vehicl	\$0.700	х	84	miles (RT)	X	8	trips	=	\$470.40	
Lodging	\$175.00	х	0	nights	Х	0	people	=	\$0.00	
Per Diem (GSA, lunch)	\$18.00	х	0	days	Х	0	people	=	\$0.00	
Car rental	\$48.00	х	8	days	Х	1	car	=	\$384.00	
Miscellaneous	\$50.00	Х	1	units	Х	2	units	=	\$100.00	
Total Travel									\$954.40	
ODC's										
	Rate		#							
Mail	\$0.68	х		pieces				=	\$0.00	
Overnight mail	\$20.00	х	4	pieces				=	\$80.00	
Copies (8.5x11)	\$0.06	х	500	copies	misc prints	s		=	\$30.00	
Copies (11x17)	\$0.12	х	500	prints	Misc 11x1	7 prints fo	r review	=	\$60.00	
Prints (22x34)	\$3.00	х		prints	Assumes	no full-size	e prints	=	\$0.00	
Mylars (22x34)	\$12.00	х		prints	Assumes	no mylar s	submittals	=	\$0.00	
Envir. Permits		х		•	TBD	•		=	\$0.00	
Miscellaneous	\$50.00	х	1	units				=	\$50.00	
Total ODC's									\$220.00	
Travel and ODC's									\$1,174,40	

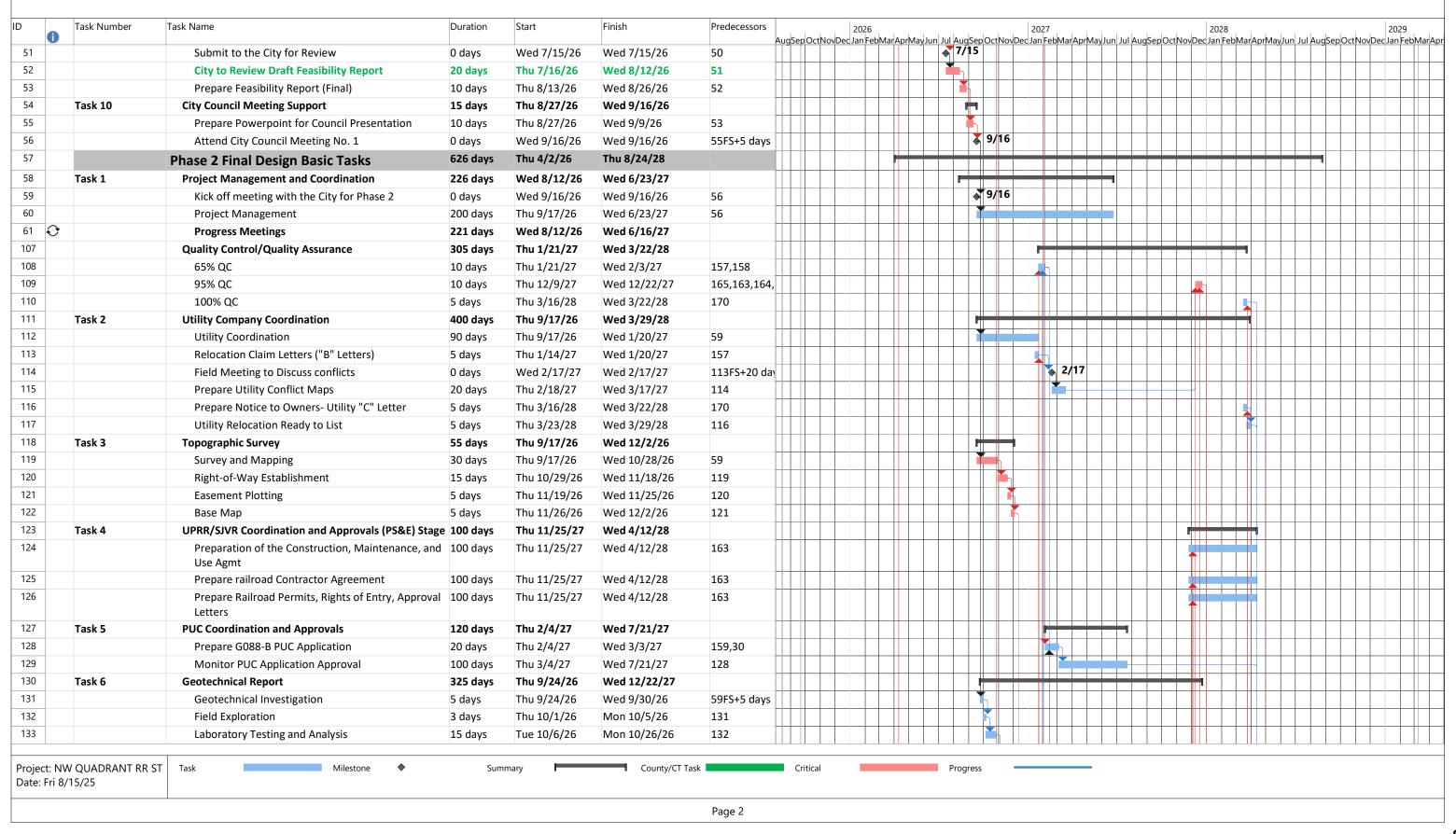
TRC ENGII					EXPENSE	PHASE 2		Date	: 8/15/2025_r	ev
Travel										
From F	resno									
To C	City of Visa	alia				_				
# of people						_				
# of days			# of night	s						
# of trips			Ü			_				
	•									
		Rate		#			#			
Airfare (round t	trips)	\$0.00	х		trips	х		people	=	\$0.00
Mileage (perso	nal vehicl	\$0.700	х	84	miles (RT)	) x	1	trips	=	\$58.80
Lodging		\$175.00	х	0	nights	x	0	people	=	\$0.00
Per Diem (GSA	A, lunch)	\$18.00	х	0	days	х	0	people	=	\$0.00
Car rental	,	\$48.00	х	4	days	x	1	car	=	\$192.00
Miscellaneous		\$50.00	х	2	units	х	1	units	=	\$100.00
Total Travel								•		\$350.80
ODC's										
		Rate		#						
Mail		\$0.68	х		pieces				=	\$0.00
Overnight mail		\$20.00	х	4	pieces				=	\$80.00
Copies (8.5x11	)	\$0.06	х	500	copies	misc prints	3	1	=	\$30.00
Copies (11x17)	)	\$0.12	х	500	prints	Misc 11x1	7 prints fo	r review	=	\$60.00
Prints (22x34)		\$3.00	х	100	prints	Assumes	no full-size	prints	=	\$300.00
Mylars (22x34)	,	\$12.00	х		prints	Assumes	no mylar s	ubmittals	=	\$0.00
Envir. Permits			х		•	TBD	,		=	\$0.00
Miscellaneous		\$50.00	х	1	units				=	\$50.00
Total ODC's									İ	\$520.00
Travel and OD	C's									\$870.80

TRC ENGINEERS	-				PHASE 3				
FEE ESTIMATE WORK	SHEET			EXPENSE	S WORKS	SHEET			
Travel									
From Fresno									
To City of Vis	alia				-				
# of people					=				
# of days	1	# of nights	s						
# of trips					-				
	Rate		#			#	٦.		
Airfare (round trips)	\$0.00	Х		trips	Х		people	=	\$0.00
Mileage (personal vehic		Х	84	miles (RT)		3	trips	=	\$176.40
Lodging	\$175.00	Х	0	nights	Х	0	people	=	\$0.00
Per Diem (GSA, lunch)	\$18.00	Х	0	days	Х	0	people	=	\$0.00
Car rental	\$48.00	Х	4	days	Х	1	car	=	\$192.00
Miscellaneous	\$50.00	Х	2	units	Х	1	units	=	\$100.00
Total Travel									\$468.40
ODC's									
	Rate		#					-	
Mail	\$0.68	Х		pieces				=	\$0.00
Overnight mail	\$20.00	Х	4	pieces				=	\$80.00
Copies (8.5x11)	\$0.06	Х	500	copies	misc print			=	\$30.00
Copies (11x17)	\$0.12	х	500	prints		7 prints for		=	\$60.00
Prints (22x34)	\$3.00	Х	100	prints		no full-size		=	\$300.00
Mylars (22x34)	\$12.00	Х		prints		no mylar s	ubmittals	=	\$0.00
Envir. Permits		Х			TBD			=	\$0.00
Miscellaneous	\$50.00	Х	6	units				=	\$300.00
Total ODC's									\$770.00
Travel and ODC's									\$1,238.40

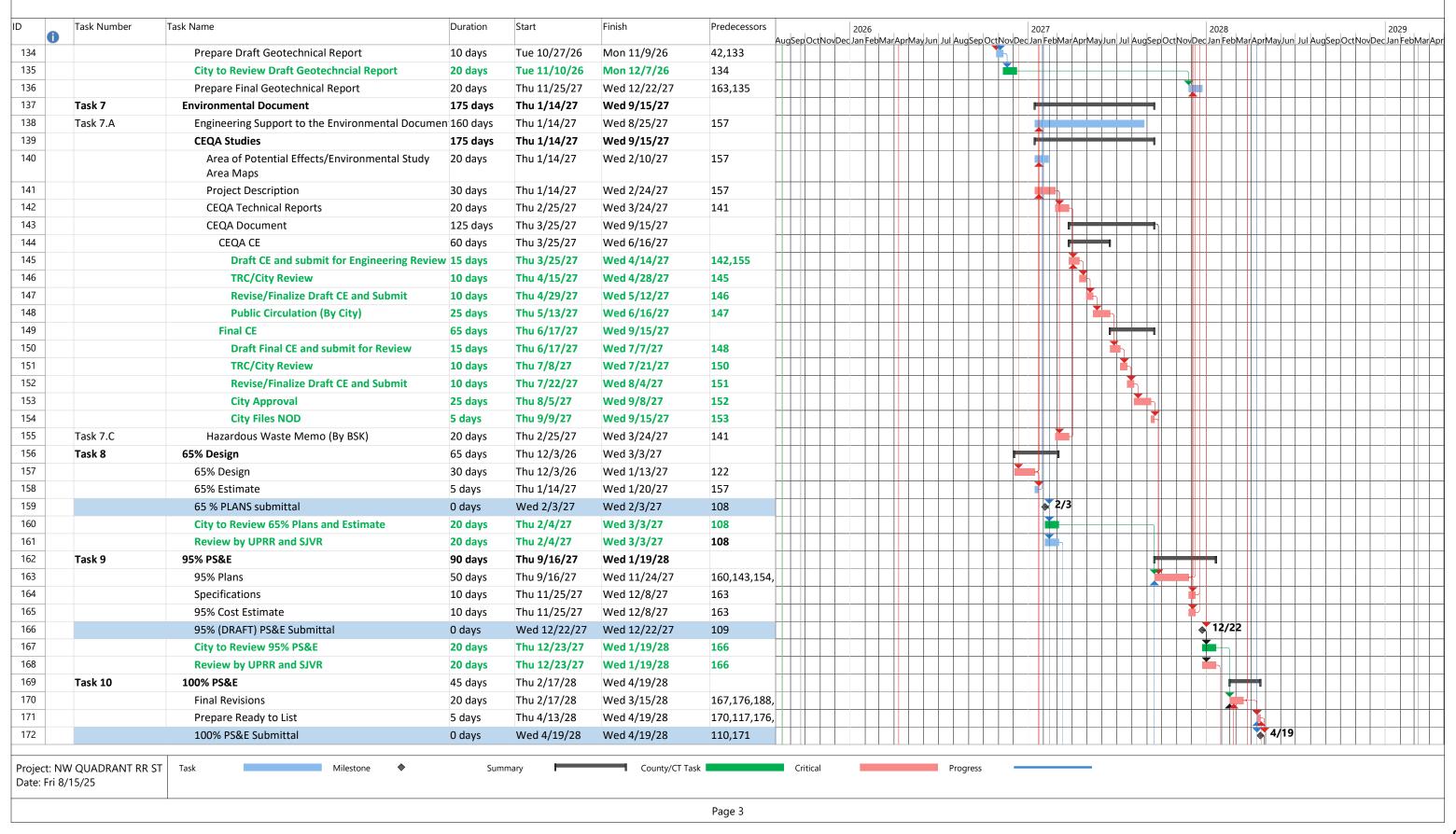




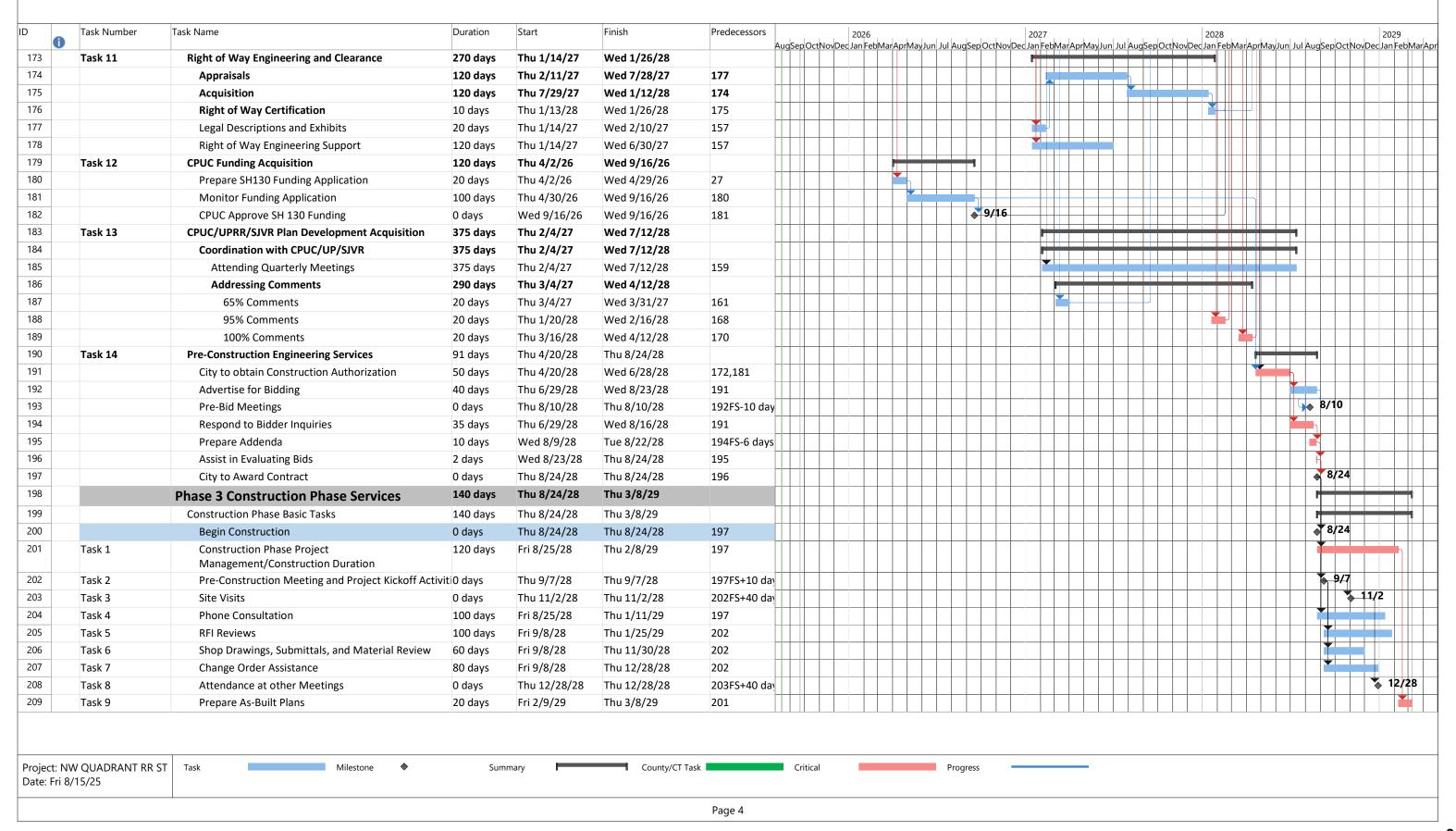














## Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

#### Staff Report

File #: 25-0365 Agenda Date: 9/15/2025 Agenda #: 4.

#### Agenda Item Wording:

**Award Stonebrook Street Culvert construction project** - Authorize the City Manager to award the construction contract to Synergy Construction & Development Corp. for Stonebrook Street Culvert at Packwood Creek Project, in the amount of \$1,203,278, and authorize an additional appropriation of \$690,000 from the Transportation Impact Fund 241.

#### Prepared by:

Estrella Velasquez, Associate Engineer, Estrella. Velasquez@Visalia. City, (559)713-4164;

Diego Corvera, Senior Civil Engineer, Diego.Corvera@Visalia.City, (559)713-4209;

Chris Crawford, City Engineer, Chris.Crawford@Visalia.City, (559)713-4331;

Jason Huckleberry, Engineering & Building Director, Jason. Huckleberry @Visalia. City, (559)713-4495

**Department Recommendation:** Staff recommends that the City Council authorize the City Manager to award a contract with Synergy Construction & Development Corp. for RFB 25-26-02, Stonebrook Street Culvert at Packwood Creek Project, in the amount of \$1,203,278, and authorize an additional appropriation of \$690,000 from the Transportation Impact Fund 241.

#### **Summary:**

This project will install a box culvert within the Packwood Creek channel that will facilitate the future construction of Stonebrook Street southward to West Cameron Avenue. The installation of the culvert will entail constructing various structures, widening the channel upstream/downstream of the structure, grading within the channel, and placement of rock rip rap and natural fiber erosion control blankets on the channel banks.

Staff recommends awarding the construction contract to Synergy Construction & Development Corp. in the amount of \$1,203,278, the lowest responsive bid, and authorizing an additional appropriation of \$690,000 from the Transportation Impact Fund 241. Construction will commence when the construction contract is executed and the Packwood Creek dry season has commenced. Staff anticipates the work to be performed between October and December 2025.

#### **Background Discussion:**

The proposed project involves the installation of a culvert within Packwood Creek, located approximately 400 feet south of the W Caldwell Avenue and S Stonebrook Street intersection. The construction of the culvert crossing of Packwood Creek is a necessary component to allow for the future roadway improvements of Stonebrook Street between Caldwell Avenue and Cameron Avenue. The construction of the future Stonebrook Street roadway expansion improvements will occur with the development of the adjacent properties. The future roadway improvements of Stonebrook Street aid in the circulation of traffic as development occurs in the surrounding area.

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Lars Andersen and Associates was contracted in November 2020 to perform the permitting and design of the Packwood Creek Culvert. The design of the culvert has been completed in accordance with applicable engineering standards and environmental requirements. The project team has coordinated with all relevant regulatory agencies and all required permits have been secured or are pending, including those from U.S. Army Corps, Regional Water Quality Control Board and California Department of Fish and Wildlife. It is anticipated that all permit items will be finalized prior to contract execution.

This culvert installation is being undertaken as a standalone phase to proactively prepare the site for the eventual road construction. Installing the culvert in advance will minimize future construction impacts to the creek and reduce environmental disruption during the development road-building phase. The project also reflects the City's ongoing commitment to balancing infrastructure development with environmental stewardship.

Construction will be scheduled to be performed between October and December 2025 when Packwood Creek is typically in its dry season.

#### **Bidding Process**

RFB 25-26-02 for the Stonebrook Street Culvert at Packwood Creek Project was advertised beginning July 10, 2025 and closed on August 14, 2025. This project received nine (9) bids as listed below:

Base Bid				
	Contractor	Location	Bid Amount	
1	GC Builders	Fresno, CA	\$1,071,064.00	Bid Rejected
2	SW Construction	Bakersfield, CA	\$1,192,724.73	Bid Rejected
3	Synergy Constru Development Co	•	\$1,203,278.00	
4	Sierra Constructi Excavation, Inc.	Bakersfield, CA	\$1,207,888.00	
5	DNB Infrastructu	Sacramento, CA	\$1,282,295.00	
6	Avison Construct	Madera, CA	\$1,513,962.00	
7	Cal Valley Const	Fresno, CA	\$1,648,632.00	
8	American Paving	Fresno, CA	\$1,722,566.00	
9	Floyd Johnston C	Clovis, CA	\$3,188,374.00	

The first two bids were rejected due to not meeting bid requirements. The bid proposal received from Synergy Construction & Development Corp. was determined to be the lowest responsive bid. The references provided included City of Bakersfield Public Works, California Department of Transportation (Caltrans) and California Department of Fish and Wildlife (CDFW). As part of the review process, these references were verified by City staff with favorable responses from all parties. As a result, staff recommends that the construction contract be awarded to Synergy Construction & Development Corp.

File #: 25-0365 Agenda Date: 9/15/2025 Agenda #: 4.

**Fiscal Impact:** The Stonebrook Street Culvert at Packwood Creek Project is budgeted with funds from 241 Transportation Impact.

#### **Budget Shortfall:**

The project is currently facing a budget shortfall of \$689,298.65. While the original Request for Proposals (RFP) included cost estimates that were consistent with the project scope at the time, rising construction costs since the RFP was awarded have widened the gap between the appropriated funds and the amount now required to complete the project. Construction expenses have escalated significantly since the project was initially estimated in 2020. Between January 2021 and January 2025, staff has observed an approximate 40% increase in labor and material costs.

#### **Appropriation of Funds:**

Staff recommends the appropriation of \$690,000 from the Transportation Impact Fund (241) to address the anticipated project deficit. There are sufficient funds available in the Transportation Impact Fund (241) to advance funds to the Stonebrook Street Culvert at Packwood Creek Project to fully fund construction.

Stonebrook Street Culvert a	at Packwood Creek Project (	CPC	0043
Project Budget			
Fund 241 Transportation Imp	act	\$	1,046,000
Total Budget		\$	1,046,000
Estimated Project Design C	osts		
Project Management/Adminis	tration	\$	55,000.00
Design Services (Lars Anders	sen & Associates, Inc.)	\$	124,730.05
Environmental Permitting (US	SACOE, RWQCB, CDFW)	\$	42,635.00
Estimated Project Construc	tion Costs		
Construction	tion costs	\$	1,203,278.00
	100/ 10 1 1: )	<u> </u>	
Construction Contingency (~	<u>'</u>	\$	120,327.80
Construction Management ar	id Inspections	\$	120,327.80
Construction Services (Mater	ial Testing)	\$	21,000.00
Construction Services (Surve	y Staking)	\$	48,000.00
	Total Estimated Project Cos	\$	1,735,298.65
Estimated Surplus (Deficit)		\$	(689,298.65)
Additional Appropriation R	equest from Fund 241	\$	690,000.00

#### **Prior Council Action:**

November 16, 2020 - The City Council authorized the City Manager to award a professional design services contract with Lars Andersen and Associates, Inc., for the design of the Stonebrook Street Culvert at Packwood Creek Project in the amount of \$119,230.05.

File #: 25-0365 Agenda Date: 9/15/2025 Agenda #: 4.

January 16, 2024 - The City Council adopted Resolution No. 2024-01 adopting the Initial Study and Mitigated Negative Declaration, which found that the proposed project would have no significant environmental impacts with the identified mitigation measures applied to the project under the California Environmental Quality Act (CEQA) (ref: State Clearinghouse No. 2022020164).

Other: N/A

**Alternatives:** None recommended. Should the construction contract not be awarded, the City may miss this year's construction window due to seasonal limitations and environmental constraints. As a result, the project would likely be deferred to the next Packwood Creek dry season, in October 2026.

#### **Recommended Motion (and Alternative Motions if expected):**

I move to authorize the City Manager to award a contract with Synergy Construction & Development Corp. for RFB 25-26-02, Stonebrook Street Culvert at Packwood Creek Project, in the amount of \$1,203,278, and appropriate an additional \$690,000 from the Transportation Impact Fund (241).

**Environmental Assessment Status:** NEPA Environmental Assessment does not apply.

**CEQA Review:** Mitigated Negative Declaration (Documents No. 2023-62) filed with State Clearinghouse (2022020164) on 01/19/2024.

**Deadline for Action**: 9/15/2025

#### Attachments:

- 1. Contractor Ownership Disclosure Form
- 2. Project Location Map
- 3. Sample Construction Contract

#### **DISCLOSURE STATEMENTS**

The following disclosure and statement apply to the Bidder/Proposer/Contractor/Consultant/Vendor/Supplier or Company:

- 1. submitting a bid or proposal in response to a solicitation by City of Visalia; or
- 2. as Awardee of a contract/purchase order which is subject to approval by the Visalia City Council.

OWNERSHIP DISCLOSURE	
Synergy Construction & Development Corp.  Name of Bidder/Proposer/Contractor/Consultant/Vendor/Supplier or Com	pany
5109 Pomerado Way Bakersfield, California 9	93313
Address	
List the names of all principals, partners, and/or trustees. For all stockholders owning more than 10% equity interest in con-	
Dhanwant Singh - President, Secretary, Treasurer	
CALIFORNIA LEVINE ACT STATEMENT	
California Government Code Section 84308, also known as the Council from participating in any action related to a contract more than \$250 within the previous twelve (12) months, and a concerning the contract has been made, from the person or cordisclosure of such contribution(s) by a party to be awarded a second sec	if he or she receives any political contributions totaling for twelve (12) months following the date a final decision inpany awarded the contract. The Levine Act also requires
The following website contains a list of current Visalia City C https://www.visalia.city/government/city_council/default.asp. City Council Members prior to making the following disclosure	You are responsible for reviewing the names of Visalia
<ol> <li>Have you or your company, or any agent on behalf of y more than \$250 to a Visalia City Council Member in the of your proposals or the anticipated date of any City Cou</li> </ol>	twelve (12) months preceding the date of the submission
YES: NO:_X If yes, please identify the space below:	City Council Member(s) and date(s) of contribution in the
Council Member(s) Name	Date of Contribution(s)
Answering YES, does not preclude the City of Visalia fro subsequent action related to the contract. It does, however, pr participating in any actions related to this contract.	
NOTICE: The disclosure duty under state law continues information regarding contributions changes during this time disclosure form.  Synergy Construction & Development Corp.	after the award, then the awardee is required to update this
Print or Type Name of Bidder/Proposer/Contractor/Consultant/Supplier/Ve	ndor/Company
M	Dhanwant Singh
Signature of Company Authorized Individual	Print or Type Name of Authorized Individual

RFB-25-26-02, Stonebrook St. Culvert At Packwood Creek

June 26, 2025

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**LOCATION MAP**STONEBROOK STREET CULVERT AT PACKWOOD CREEK

#### **CONTRACT**

#### CITY OF VISALIA

#### STATE OF CALIFORNIA

This Cont	tract for tl	ne c	onstructi	ion of the	STO	NEBR	OOK	STREE	Γ CULVERT	AT	<b>PACKW</b>	OOD
CREEK	Project,	is	made	between	the	City	of	Visalia,	(hereinafter	"the	City"),	and
						(herei	naftei	referred to	o as Contracto	r) bot	h parties ha	aving
authority 1	to enter int	o th	is Contra	act do agre	e to th	ne follo	wing	:				

ARTICLE I - For and in consideration of the payments hereinafter mentioned to be made by the City, and under the conditions expressed in this Contract and Contract Documents (as those terms are defined in City of Visalia Standard Specifications), including the bonds submitted with this Contract, Contractor agrees at his own cost and expense, to do all the work and furnish all the materials necessary to construct and complete in a good, workmanlike, and substantial manner the STONEBROOK STREET CULVERT AT PACKWOOD CREEK Project, as a fully operational and functional facility for the intended purpose in accordance with the Contract Documents, and in accordance with the reference documents listed in the Contract Documents, which are also made a part hereof.

Said work to be done is shown upon the following plans:

RFB No.: 25-26-02

Project Name: STONEBROOK STREET CULVERT AT PACKWOOD CREEK

CIP: 2520-72000/CP0043-999

which said plans are hereby made a part of this contract.

ARTICLE II - Contractor agrees to receive and accept the following prices as full compensation for furnishing all materials and for doing all the work described in this Contract; also for all loss or damage arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the City of Visalia and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the Contract Documents, and requirements of the Engineer under them, to wit:

This area to be reserved for insertion of the final bid item table complete with the awarded contractor's final bid amounts.

June 26, 2025

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ARTICLE III - Contractor hereby agrees to indemnify and hold City and its officers, agents, employees and assigns, harmless from any liability imposed for injury (as defined by Government code 810.8), whether arising before or after completion of work hereunder, or in any manner directly or indirectly caused, occasioned or contributed to, or claimed to be caused, occasioned or contributed to, in whole or in part, by reason of any act or omission, including strict liability or negligence of Contractor, or of anyone acting under Contractor's direction or control or on its behalf, in connection with or incident to or arising out of the performance of this contract.

It is the intent of the parties that Contractor will indemnify, defend, and hold harmless City and its officers, agents, employees, and assigns, from any and all claims, demands, costs, suits or actions as set forth above regardless of the existence of passive concurrent negligence, on the part of the City or anyone acting under its direction or control or on its behalf. It is further the intent of the parties that this indemnification required is not intended to relieve City from liability for the active negligence of City, its officers, agency and employees.

The Contractor shall continuously protect City property, including work under construction, from damage, loss, or liability of any kind to persons or property arising in connection with the contract, direct or indirect, including that arising from rainfall, flood waters, and other action of the elements and all acts of third parties.

This indemnity and hold harmless provision, insofar as it may be adjudged to be against public policy, shall be void and unenforceable only to the minimum extent necessary so that the remaining terms of this indemnity and hold harmless provision may be within public policy and enforceable.

In an emergency affecting the safety of life or limb, work site, or any property, the Contractor is hereby permitted and directed to act at their discretion to prevent such threatened loss of injury, and in the event any instructions are given by the City of Visalia in any emergency, the Contractor shall unconditionally comply therewith.

With respect to the performance of work under this agreement, the Contractor shall maintain and shall require all of its subcontractors to maintain insurance as described below.

Worker's Compensation insurance with statutory limits, and employer's liability insurance with limits of not less than \$1,000,000 per accident.

Commercial General Liability insurance with a combined single limit of not less than \$1,000,000 per occurrence. Such insurance shall include products/completed operations liability, owner's and Contractor's protective, blanket contractual liability, personal injury liability, broad form property damage coverage and explosion, collapse and underground hazard coverage. Such insurance shall (a) name City, its appointed

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and elected officials, officers, employees and agents as insureds; and (b) be primary with respect to any insurance or self-insurance programs maintained by the City; and (c) contain Standard cross liability provisions. Such additional insured endorsement maintained by Contractor and its subcontractors shall not be required to provide coverage for City for the active negligence of City.

Commercial Automobile Liability insurance with a combined single limit of not less than \$1,000,000 per occurrence. Such insurance shall include coverage for owned, hired and non-owned automobiles and shall be provided by a business automobile policy.

Contractor shall furnish properly executed certificates of insurance to City prior to commencement of work under this agreement, such certificates shall:

- a. Clearly evidence all coverage required above, including specific evidence of a separate endorsement naming the City as an insured;
- b. Indicate whether coverage provided is on a claims made or occurrence basis; and
- c. Provide that such insurance shall not be materially changed, terminated, or allowed to expire except on 30-days prior written notice to City's Purchasing Division, Attention:

Purchasing 707 W. Acequia Avenue Visalia, CA 93291.

Such insurance shall be maintained from the time work first commences until completion of the work under this Agreement if an occurrence policy form is used. If a claims made policy is used, coverage shall be maintained during the contract term and for a period extending 5 years beyond the contract date. Contractor shall replace such certificates for policies expiring prior to completion of work under this agreement and shall continue to furnish certificates 4 years beyond the contract term, when Contractor has a claims made form(s). If Contractor, for any reason, fails to maintain insurance coverage which is required pursuant to this agreement, the same shall be deemed a material breach of contract. City, at its sole option, may terminate this agreement and/or obtain damages from the Contractor resulting from said breach. Alternatively, City may purchase such required insurance coverage, and without further notice to Contractor, City may deduct from sums due to Contractor any premium costs advanced by City for such insurance.

This insuring provision, insofar as it may be adjudged to be against public policy or in violation of Insurance Code Section 11580.04, shall be void and unenforceable only to the minimum extent necessary so that the remaining terms of the insuring provisions herein may be within public policy and enforceable.

<u>ARTICLE IV</u> - It is further expressly agreed by and between the City and the Contractor that should there be any conflict between the terms of this instrument and the bid or proposal of said Contractor, then this instrument shall control and nothing herein shall be considered as an acceptance of the said terms of said proposal conflicting with this instrument.

Executive Order N-6-22 – Russia Sanctions On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

IN WITNESS WHEREOF, the parties have executed this agreement as of the date opposite their respective signatures.

CITY OF VISALIA		CONTRACTOR	
City Manager	Date	By: Authorized Agent	Date
		Print Name, Title	
APPROVED AS TO FORM:			
City Attorney	Date		
Risk Manager	Date		
Project Manager	——————————————————————————————————————		



## Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

#### Staff Report

File #: 25-0384 **Agenda Date:** 9/15/2025 **Agenda #:** 5.

#### Agenda Item Wording:

Authorization to Accept the ABC Grant - Confirm the Visalia Police Department's grant submission on September 12, 2025, and authorize the City of Visalia to accept, and if awarded appropriate, \$30,000 and authorize Resolution 2025-68 for the Fiscal Year 2025-2026 California Department of Alcoholic Beverage Control (ABC) Grant Program.

#### Prepared by:

Police Chief Jason Salazar, 559-713-4215; jason.salazar@visalia.gov; Police Lieutenant Mona Whaley, 559-713-4105; mona.whaley@visalia.gov; Financial Analyst Liz Ybarra, 559-713-4250; liz.ybarra@visalia.gov

#### **Department Recommendation:**

Confirm the Visalia Police Department's grant submission on September 12, 2025, and authorize the City of Visalia to accept, and if awarded appropriate, e \$30,000 and authorize Resolution 2025-68 for FY 2025-2026 California Department of Alcoholic Beverage Control (ABC) grant program.

#### **Summary:**

The Visalia Police Department plans on utilizing the funds to provide staffing and resources for one (1) year. It focuses on enforcement and training campaigns aimed at reducing sales of alcoholic beverages to minors at Alcoholic Beverage Control (ABC) licensed businesses. The evaluations of these operations throughout the year will include the success of enforcement actions and statistics showing the compliance rate for said establishments. The Department's objectives are to increase compliance through educational outreach, decrease calls for service regarding alcohol sales to minors, and an increase in merchant and public awareness regarding underage drinking. The Visalia Police Department will utilize media outlets to create merchant and public awareness. The Department plans to achieve these objectives by: (1) Providing education to ABC licensed establishments through the IMPACT program; (2) conducting an education/information campaign through media and social media outlets; (3) conducting enforcement details using the best and most promising practices and (4) training law enforcement officers regarding ABC enforcement and procedures.

The Visalia Police Department is committed to providing all necessary staff and resources to ensure that the grant is effectively managed. All proposed personnel assigned to manage this grant have lengthy experience in the writing, managing, and executing of grant projects. The Visalia Police Department will utilize a Police Sergeant to supervise the grant and up to four (4) Police officers to assist with the required enforcement and compliance operations. The officers assigned to assist with the grant are experienced with ABC enforcement and compliance.

#### **Background Discussion:**

The City of Visalia has 199 on-sale retail establishments and 113 off-sale establishments totaling 312

File #: 25-0384 **Agenda Date:** 9/15/2025 **Agenda #:** 5.

locations.

The grant, in cooperation with Alcoholic Beverage Control Agents and Visalia Code Enforcement Officers, enhances the abilities and resources available for compliance, enforcement and education campaign aimed at reducing alcohol related crimes and the sale of alcohol to minors at the 302 ABC licensed establishments with the City of Visalia. These grant operations have been successful in the past. The department's expectations are to see a decline in calls for service regarding alcohol sales to minors and an increase in merchant and public awareness regarding underage drinking.

#### **Fiscal Impact:**

If awarded, funds will be used for staff overtime. Reimbursement claims and progress reports will be submitted as required by the grant. The grant will reimburse the General Fund. A standard State contract will be executed.

Prior Council Action: N/A

Other: N/A

**Alternatives:** Do not accept the grant.

#### **Recommended Motion (and Alternative Motions if expected):**

Confirm the Visalia Police Department's grant submission on September 12, 2025, and authorize the City of Visalia to accept, and, if awarded, appropriate \$30,000 and authorize Resolution 2025-68 for the FY 2025-2026 California Department of Alcoholic Beverage Control (ABC) Grant Program.

Environmental Assessment Status: N/A

CEQA Review: N/A

**Deadline for Action**: 9/15/2025

Attachments: Grant Guidelines.





#### Visalia Police Department

August 25, 2025

Diana Fouts-Guter, Grant Unit Department of Alcoholic Beverage Control 3927 Lennane Drive, Suite 100 Sacramento, CA 95834

The Visalia Police Department appreciates the Department of Alcoholic Beverage Control accepting this letter of interest in the ABC-OTS Local Enforcement Grant. Specifically, the Visalia Police Department requests to be part of the Grant to conduct Minor Decoy operations, Shoulder Tap operations, and ABC IMPACT inspections to be administered during the period of October 1, 2025, through August 31, 2026.

The City of Visalia has 199 on-sale retail establishments and 113 off-sale establishments.

The Visalia Police Department is seeking a grant from the Alcoholic Beverage Control/Office of Traffic Safety in the amount of \$30,000 to provide overtime staffing and resources for a compliance, enforcement and education campaign aimed at reducing alcohol related crimes and the sale of alcohol to minors at the 312 ABC licensed establishments with the City of Visalia. The evaluations of these operations throughout the year will include the success of enforcement actions and statistics showing the compliance rate for said establishments. The department's expectations are to see a decline in calls for service regarding alcohol sales to minors and an increase in merchants and public awareness regarding underage drinking.

#### Goals and Objectives

- 1. Provide education to ABC licensed establishments through the IMPACT program.
- 2. Conduct an education/information campaign through media and social media outlets.
- 3. Conduct enforcement details using the best and most promising practices.
- 4. Train law enforcement officers regarding ABC enforcement and procedures.

The Visalia Police Department is willing to engage in Minor Decoy, Shoulder Tap, IMPACT inspections, and a Media Press release campaign during the term of the agreement and has the support of the local prosecutor.

Respectfully submitted,

Mona Whaley, Lieutenant Visalia Police Department 559-713-4105 Mona.Whaley@Visalia.City



## Visalia Police Department

## **OTS Crash Rankings Results**

Agency	Year	County	Group	Population (Avg)	DVMT
Visalia	2022	TULARE COUNTY	В	142968	1183.0955

TYPE OF CRASH	VICTIMS KILLED & INJURED	OTS RANKING
Total Fatal and Injury	467	48/61
Alcohol Involved	41	51/61
Had Been Drinking Driver < 21	2	47/61
Had Been Drinking Driver 21 – 34	20	47/61
Motorcycles	15	58/61
Pedestrians	47	24/61
Pedestrians < 15	8	4/61
Pedestrians 65+	7	26/61
Bicyclists	24	41/61
Bicyclists < 15	4	23/61
Composite	194	55/61

TYPE OF CRASH	FATAL & INJURY CRASHES	OTS RANKING
Speed Related	59	51/61
Nighttime (9:00pm – 2:59am)	42	47/61
Hit and Run	30	47/61

TYPE OF ARRESTS	ARRESTS	OTS RANKING*
DUI Arrests	311	44/61



### **Personnel and Budget**

#### **Personnel:**

- 1 Sergeant Overtime Rate: \$119.89/hr. Benefit Rate: 7.5% Total Hourly O.T. Rate: \$128.88
  - o Hours Assigned to the Project:**56** hours.
- 4 Officers Overtime Rate: **\$94.38/hr**. Benefit Rate: **7.5% Total** Hourly O.T. Rate: **\$101.46** 
  - o Hours Assigned to the Project: **56** hours/ea.

Budget Category and Line-Item Detail	Cost
Personnel Services – Overtime	\$27,900
Personnel Services – Benefits	\$2,100
Total Personnel Services	\$30,000
Total Budget Detail, All Categories	\$30,000

All personnel assigned to the project have participated in past ABC Grants awarded to the Visalia Police Department. The project will be administered as overtime details. The hours indicated will be broken down into individual details to be conducted in accordance with the goals and objectives of the Grant and with ABC oversight.

#### **RESOLUTION NO. 2025-68**

# RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VISALIA AUTHORIZING THE VISALIA POLICE DEPARTMENT TO USE ABC-OTS LOCAL GRANT FUNDS AS RESOLVED BELOW

WHEREAS, The City of Visalia desires to accept <u>ABC-OTS Local Enforcement Grant</u> from the California Department of Alcoholic Beverage Control's (ABC), funded by the Office of Traffic Safety (OTS), through the National Highway Traffic Safety (NHTSA) in the amount of \$30,000. The Visalia Police Department will utilize the funds for Minor Decoy Program, Shoulder Tap Program, IMPACT Program and Holiday Enforcement effective October 1, 2025, through August 31, 2026.

**NOW, THEREFORE, BE IT RESOLVED** that the <u>Chief of Police</u> for the City of Visalia is authorized to execute on behalf of the Council of the City of Visalia the attached contract, including any extensions or amendments thereof and any subsequent contract with the State in relation thereto.

IT IS AGREED that any liability arising out of the performance of this contract, including civil court actions for damages, shall be the responsibility of the grant recipient and the authorizing agency. The State of California and ABC disclaim responsibility for any such liability.

**BE IT FURTHER RESOLVED** that grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

PASSED AND ADOPTED: SEPTEMBER 15, 2025, LESLIE CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA	)	
COUNTY OF TULARE	)	SS
CITY OF VISALIA	)	

I, Leslie Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-68 passed and adopted by the Council of the City of Visalia at a regular meeting held on September 15, 2025.

Dated: 9/15/2025 Leslie Caviglia, CITY CLERK

By: Reyna Rivera, Chief Deputy City Clerk



### Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

### Staff Report

File #: 25-0386 **Agenda Date:** 9/15/2025 **Agenda #:** 6.

### Agenda Item Wording:

Abandonment of Easements - Adopt Resolution No. 2025-67 ordering the summary vacation and abandonment of a public utility easement and pedestrian access easement within Parcels 2 and 3 of Parcel Map No. 5438; and, further authorize the City Manager to execute the necessary documents to complete the abandonment.

### Prepared by:

Edelma Gonzalez, Associate Engineer, edelma.gonzalez@visalia.city, (559) 713-4364 Adrian Rubalcaba, Sr. Project Manager, adrian.rubalcaba@visalia.city, (559)713-4507 Jason Huckleberry, Engineering & Building Department Director, Jason.huckleberry@visalia.city, (559)713-4495

### **Department Recommendation:**

Staff recommends adopting Resolution No. 2025-67 ordering the vacation and abandonment of a portion of a public utility easement and pedestrian access easement within Parcels 2 and 3 of Parcel Map No. 5438, located near the northeast corner of Shirk Street and Riggin Avenue, and further authorizing the City Manager to execute the necessary documents to complete the abandonment.

### Summary:

Costco Wholesale Corporation (Costco) is developing a retail warehouse, car wash, and fueling station located near the northeast corner of Shirk Street and Riggin Avenue. As part of the conditions of approval of their tentative parcel map (TPM 2023-04) and development plan, both onsite and offsite improvements were required which included a traffic signal on Shirk Street at the entrance serving their site. The easements established with the recording of parcel map do not fully cover the area needed for the signal's installation and maintenance. To address this, Costco is requesting abandonment of the existing easements and providing separate easement dedications to the city to meet the requirements.

### **Background Discussion:**

City Council approved the recordation of TPM 2023-04 on October 7, 2024, and the map was subsequently recorded with Tulare County Records as Parcel Map No. 5438. The conditions of approval of the parcel map required the construction of both onsite and offsite improvements. The recorded parcel map dedicated easements for the traffic signal. As part of the onsite improvements, Costco is installing underground and surface infrastructure to serve an approximately 160,000square-foot retail warehouse, a car wash, and a fuel station, to be located within Parcels 1, 2, and 3 of Parcel Map No. 5438, respectively.

As part of the offsite public frontage improvements along Shirk Street, a traffic signal at the secondary access entrance serving the Costco site was identified to be installed. Staff have determined that the recorded easement areas within Parcels 2 and 3 of Parcel Map No. 5438 do not fully encompass the area required for installation and ongoing maintenance of the traffic signal structures, mechanical systems, and electrical equipment. To resolve this deficiency, Costco

**Agenda Date:** 9/15/2025 File #: 25-0386 **Agenda #:** 6.

Wholesale Corporation is requesting abandonment of the existing public utility easement and pedestrian access easement within Parcels 2 and 3 of Parcel Map No. 5438, further delineated in Attachment "A." and providing new easement dedications that adequately cover the areas necessary for the public purposes. The proposed revised easements are depicted in Attachment "B," attached hereto for reference.

The vacation and abandonment of the easements meet the provisions for use of summary proceedings with no public hearing or public posting as prescribed in the California Streets and Highways Code. A local agency may summarily vacate or terminate a public service easement in any of the following cases stated in Section 8333 under Chapter 4 (Summary Vacation) of Part 3 (Public Streets, Highways, and Service Easements Vacation Law) of Division 9 (Change of Grade and Vacation) of the California Streets and Highways Code:

- a) The easement has not been used for the purpose for which it was dedicated or acquired for five consecutive years immediately preceding the proposed vacation.
- b) The date of dedication or acquisition is less than five years, and more than one year, immediately preceding the proposed vacation, and the easement was not used continuously since that date.
- c) The easement has been superseded by relocation, or determined to be excess by the easement holder, and there are no other public facilities located within the easement.

Under paragraph "c" of the referenced California Streets and Highways Code; the easements have been superseded by relocation or determined to be excess by the easement holder and there are no other public facilities located within the easement.

Fiscal Impact: No impacts anticipated.

**Prior Council Action:** On October 7, 2024, Council approved for recordation of Parcel Map 5438.

Other: N/A

Alternatives: Council may elect to deny request to vacate a portion of public service easement within parcel 2 and 3 of parcel map no. 5438, located east of Shirk Street, north of Riggin Avenue.

### Recommended Motion (and Alternative Motions if expected):

I move to adopt Resolution No. 2025-67 ordering the summary vacation and abandonment of a public utility easement and pedestrian access easement within Parcels 2 and 3 of Parcel Map No. 5438 and further authorize the City Manager to execute the necessary documents to complete the abandonment

Environmental Assessment Status: N/A

CEQA Review: N/A

**Deadline for Action**: 9/15/2025

**Agenda Date:** 9/15/2025 **Agenda #:** 6. File #: 25-0386

### **Attachments:**

- 1. Location Map
- 2. Attachment A Location of the vacated easements
- 3. Attachment B Location of the revised easements
- 4. Parcel Map 5438
- 5. Resolution



### EXHIBIT "A" LEGAL DESCRIPTIONS OF VACATED EASEMENTS

THAT PORTION OF PARCEL 2 OF PARCEL MAP NO. 5438, IN THE CITY OF VISALIA, COUNTY OF TULARE, STATE OF CALIFORNIA, AS PER MAP RECORDED NOVEMBER 12, 2024 AS DOCUMENT NO. 2024-0057202, IN BOOK 55, PAGE 46 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID PARCEL 2, SAID CORNER BEING A POINT ON A LINE THAT IS PARALLEL WITH AND 77.50 FEET EASTERLY OF THE CENTERLINE OF SHIRK STREET;

THENCE NORTH 00°03′54" WEST ALONG SAID PARALLEL LINE AND THE WESTERLY LINE OF SAID PARCEL 2, 25.82 FEET;

THENCE LEAVING SAID WESTERLY LINE, SOUTH 45°05'25" EAST, 14.14 FEET;

THENCE SOUTH 00°03'53" EAST, 15.84 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID PARCEL 2;

THENCE NORTH 90°00'00" WEST ALONG SAID SOUTHERLY LINE, 10.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 208 SQUARE FEET, MORE OR LESS.



Armando D. DuPont, L.S. 7780 August 6, 2025

THAT PORTION OF PARCEL 3 OF PARCEL MAP NO. 5438, IN THE CITY OF VISALIA, COUNTY OF TULARE, STATE OF CALIFORNIA, AS PER MAP RECORDED NOVEMBER 12, 2024 AS DOCUMENT NO. 2024-0057202, IN BOOK 55, PAGE 46 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT AN ANGLE POINT IN THE WESTERLY LINE OF SAID PARCEL 3, SAID ANGLE POINT BEING A POINT ON A LINE THAT IS PARALLEL WITH AND 67.00 FEET EASTERLY OF THE CENTERLINE OF SHIRK STREET, SAID POINT ALSO BEING THE NORTHERLY TERMINUS OF THAT CERTAIN COURSE SHOWN AS BEARING NORTH 00°03′54″ WEST AND HAVING A DISTANCE OF 160.68 FEET ON SAID MAP;

THENCE NORTH 29°06'26" EAST ALONG SAID WESTERLY LINE, 3.51 FEET TO A POINT ON A LINE THAT IS PARALLEL WITH AND 11.00 FEET SOUTHERLY OF THE NORTHERLY LINE OF SAID PARCEL 3;

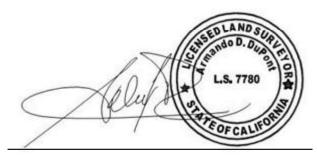
THENCE NORTH 90°00'00" EAST ALONG SAID PARALLEL LINE, 61.52 FEET TO A POINT ON A LINE THAT IS PARALLEL WITH AND 63.23 FEET EASTERLY OF SAID WESTERLY LINE OF PARCEL 3;

THENCE SOUTH 00°03'54" EAST ALONG LAST SAID PARALLEL LINE, 9.00 FEET TO A POINT ON A LINE THAT IS PARALLEL WITH AND 20.00 FEET SOUTHERLY OF SAID NORTHERLY LINE OF PARCEL 3;

THENCE NORTH 90°00'00" WEST ALONG LAST SAID PARALLEL LINE, 63.23 FEET TO A POINT ON SAID WESTERLY LINE OF PARCEL 3;

THENCE NORTH 00°03'54" WEST ALONG SAID WESTERLY LINE, 5.94 FEET TO THE POINT OF BEGINNING.

CONTAINING 566 SQUARE FEET, MORE OR LESS.



Armando D. DuPont, L.S. 7780 August 6, 2025

THAT PORTION OF PARCEL 3 OF PARCEL MAP NO. 5438, IN THE CITY OF VISALIA, COUNTY OF TULARE, STATE OF CALIFORNIA, AS PER MAP RECORDED NOVEMBER 12, 2024 AS DOCUMENT NO. 2024-0057202, IN BOOK 55, PAGE 46 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT AN ANGLE POINT IN THE WESTERLY LINE OF SAID PARCEL 3, SAID ANGLE POINT BEING A POINT ON A LINE THAT IS PARALLEL WITH AND 67.00 FEET EASTERLY OF THE CENTERLINE OF SHIRK STREET, SAID POINT ALSO BEING THE NORTHERLY TERMINUS OF THAT CERTAIN COURSE SHOWN AS BEARING NORTH 00°03′54″ WEST AND HAVING A DISTANCE OF 160.68 FEET ON SAID MAP;

THENCE NORTH 29°06'26" EAST ALONG SAID WESTERLY LINE, 16.10 FEET TO THE NORTHWEST CORNER OF SAID PARCEL 3;

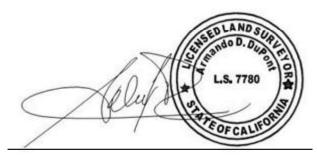
THENCE NORTH 90°00′00″ EAST ALONG THE NORTHERLY LINE OF SAID PARCEL 3, 12.66 FEET; THENCE SOUTH 00°04′16″ EAST, 15.74 FEET;

THENCE SOUTH 44°36′17" WEST, 5.99 FEET TO A POINT ON A LINE THAT IS PARALLEL WITH AND 20.00 FEET SOUTHERLY OF SAID NORTHERLY LINE OF PARCEL 3;

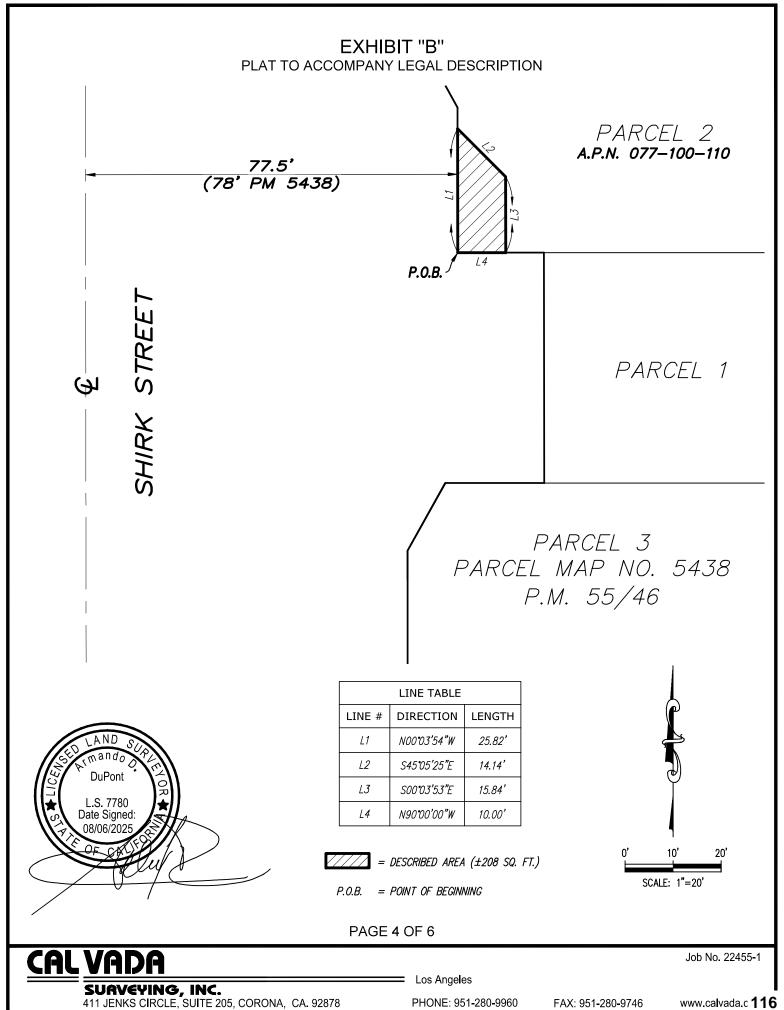
THENCE NORTH 90°00'00" WEST ALONG SAID PARALLEL LINE, 16.30 FEET TO A POINT ON SAID WESTERLY LINE OF PARCEL 3;

THENCE NORTH 00°03'54" WEST ALONG SAID WESTERLY LINE, 5.94 FEET TO THE POINT OF BEGINNING.

CONTAINING 346 SQUARE FEET, MORE OR LESS.

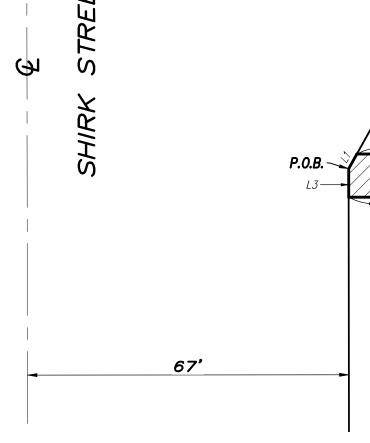


Armando D. DuPont, L.S. 7780 August 6, 2025

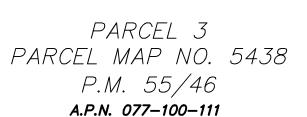


FAX: 951-280-9746

### **EXHIBIT "B"**PLAT TO ACCOMPANY LEGAL DESCRIPTION

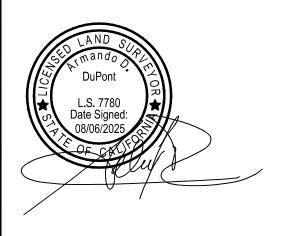


PARCEL 1



N90°00'00"E 61.52

N90°00'00"W 63.23



	LINE TABLE	
LINE #	DIRECTION	LENGTH
L1	N29°06'26"E	3.51'
L2	S00°03'54"E	9.00'
L3	N00°03′54″W	5.94'



= DESCRIBED AREA (±566 SQ. FT.)

P.O.B. = POINT OF BEGINNING



PAGE 5 OF 6

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Job No. 22455-1

### EXHIBIT "B" PLAT TO ACCOMPANY LEGAL DESCRIPTION SHIRK STREET PARCEL 1 P.O.B. PARCEL 3 PARCEL MAP NO. 5438 P.M. 55/46 A.P.N. 077-100-111 *67*′ PEDESTRIAN ACCESS EASEMENT DEDICATED ON PARCEL MAP NO. 5438, P.M. 55/46 LINE TABLE LINE # DIRECTION LENGTH N29°06'26"E L1 16.10' L2 N90°00'00"E 12.66 S00°04'16"E *L3* 15.74 S44°36'17"W L4 5.99' DuPont L5 L.S. 7780 Date Signed: N90°00'00"W 16.30' *L6* NO0°03'54"W 5.94' 08/06/2025 20' = DESCRIBED AREA (±346 SQ. FT.) SCALE: 1"=20' P.O.B. = POINT OF BEGINNING PAGE 6 OF 6 Job No. 22455-1

SUBVEUNG

Los Angeles

SURVEYING, INC. 411 JENKS CIRCLE, SUITE 205, CORONA, CA. 92878

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FAX: 951-280-9746

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### EXHIBIT "A" LEGAL DESCRIPTION OF NORTH EASEMENT AREA

THAT PORTION OF PARCEL 2 OF PARCEL MAP NO. 5438, IN THE CITY OF VISALIA, COUNTY OF TULARE, STATE OF CALIFORNIA, AS PER MAP RECORDED NOVEMBER 12, 2024 AS DOCUMENT NO. 2024-0057202, IN BOOK 55, PAGE 46 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID PARCEL 2, SAID CORNER BEING A POINT ON A LINE THAT IS PARALLEL WITH AND 77.50 FEET EASTERLY OF THE CENTERLINE OF SHIRK STREET;

THENCE NORTH 00°03′54" WEST ALONG SAID PARALLEL LINE AND THE WESTERLY LINE OF SAID PARCEL 2, 30.20 FEET TO AN ANGLE POINT IN SAID WESTERLY LINE;

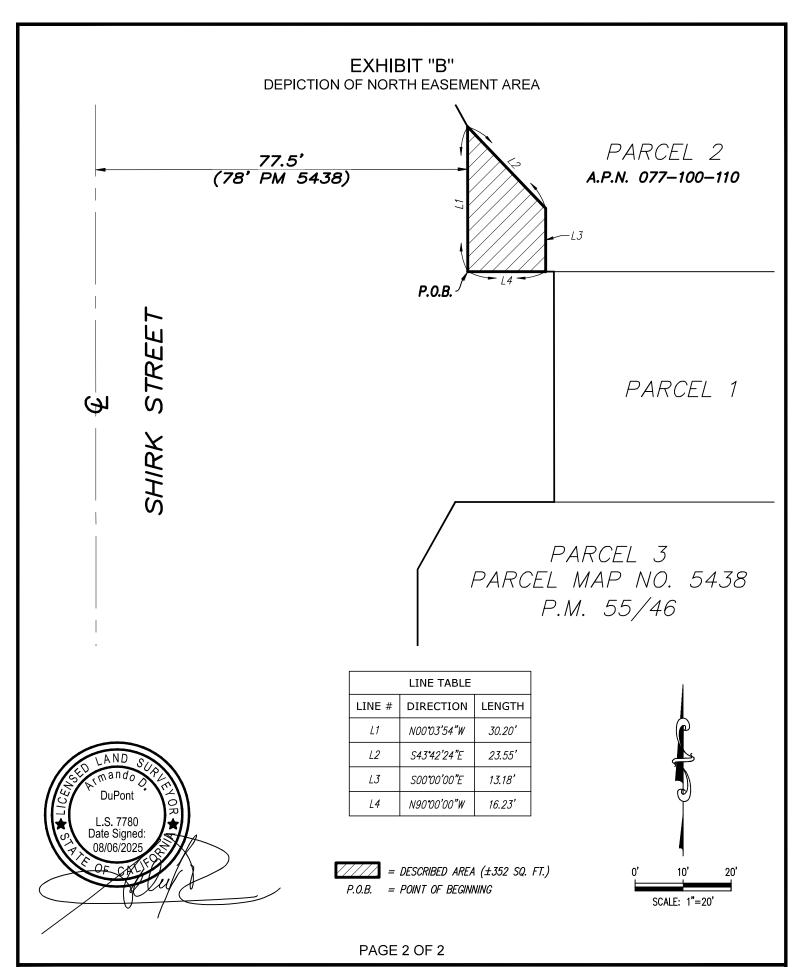
THENCE LEAVING SAID WESTERLY LINE, SOUTH 43°42′24" EAST, 23.55 FEET;

THENCE SOUTH 00°00'00" EAST, 13.18 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID PARCEL 2; THENCE NORTH 90°00'00" WEST ALONG SAID SOUTHERLY LINE, 16.23 FEET TO THE POINT OF BEGINNING.

CONTAINING 352 SQUARE FEET, MORE OR LESS.



Armando D. DuPont, L.S. 7780 August 6, 2025



**CAL VADA** 

Job No. 22455-1

Los Angeles

SURVEYING, INC. 411 JENKS CIRCLE, SUITE 205, CORONA, CA. 92878

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FAX: 951-280-9746

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### EXHIBIT "C" LEGAL DESCRIPTION OF SOUTH EASEMENT AREA

THAT PORTION OF PARCEL 3 OF PARCEL MAP NO. 5438, IN THE CITY OF VISALIA, COUNTY OF TULARE, STATE OF CALIFORNIA, AS PER MAP RECORDED NOVEMBER 12, 2024 AS DOCUMENT NO. 2024-0057202, IN BOOK 55, PAGE 46 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT AN ANGLE POINT IN THE WESTERLY LINE OF SAID PARCEL 3, SAID ANGLE POINT BEING A POINT ON A LINE THAT IS PARALLEL WITH AND 67.00 FEET EASTERLY OF THE CENTERLINE OF SHIRK STREET, SAID POINT ALSO BEING THE NORTHERLY TERMINUS OF THAT CERTAIN COURSE SHOWN AS BEARING NORTH 00°03′54″ WEST AND HAVING A DISTANCE OF 160.68 FEET ON SAID MAP;

THENCE NORTH 29°06'26" EAST ALONG SAID WESTERLY LINE, 16.10 FEET TO THE NORTHWEST CORNER OF SAID PARCEL 3;

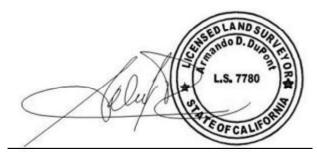
THENCE NORTH 90°00'00" EAST ALONG THE NORTHERLY LINE OF SAID PARCEL 3, 58.26 FEET;

THENCE SOUTH 00°00′00″ WEST, 20.00 FEET TO A POINT ON A LINE THAT IS PARALLEL WITH AND 20.00 FEET SOUTHERLY OF SAID NORTHERLY LINE OF PARCEL 3;

THENCE NORTH 00°00′00" WEST ALONG SAID PARALLEL LINE, 66.09 FEET TO A POINT ON SAID WESTERLY LINE OF PARCEL 3;

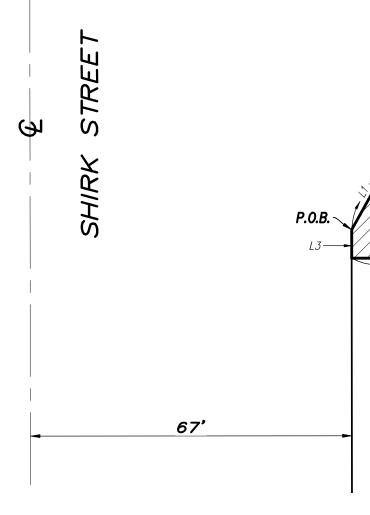
THENCE NORTH 00°03'54" WEST ALONG SAID WESTERLY LINE, 5.94 FEET TO THE POINT OF BEGINNING.

CONTAINING 1,267 SQUARE FEET, MORE OR LESS.



Armando D. DuPont, L.S. 7780 August 6, 2025

### **EXHIBIT "D"**DEPICTION OF SOUTH EASEMENT AREA

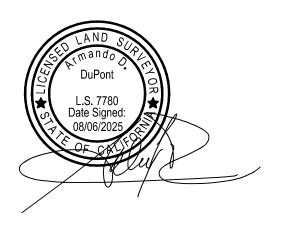


PARCEL 1

PARCEL 3 PARCEL MAP NO. 5438 P.M. 55/46 A.P.N. 077-100-111

N90°00'00"W 66.09

N90°00'00"E 58.26"



	LINE TABLE										
LINE #	DIRECTION	LENGTH									
L1	N29°06'26"E	16.10'									
L2	S00°00'00"W	20.00'									
L3	NO0°03'54"W	5.94'									

P.O.B. = DESCRIBED AREA (±1,267 SQ. FT.)



PAGE 2 OF 2

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Job No. 22455-1

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THE UNDERSIGNED HEREBY CERTIFY THAT THEY ARE THE ONLY PERSONS HAVING ANY RECORD TITLE INTEREST IN THE REAL PROPERTY INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP, AND DO HEREBY CONSENT TO THE PREPARATION AND RECORDING OF SAID MAP AND THE CONSENT OF NO OTHER PERSON IS NECESSARY. OWNER'S STATEMENT

WE HEREBY OFFER FOR DEDICATION AND DO HEREBY DEDICATE THE FOLLOWING, AS SHOWN WITHIN THE BOUNDARIES OF THE MAP HEREON, FOR THE SPECIFIED PURPOSES:

- RIGHTS OF WAY FOR SHIRK STREET, RIGGIN AVENUE, AND DENTON STREET IN FEE TO THE CITY OF VISALIA
- RECIPROCAL ACCESS AND UTILITY EASEMENT IN FAVOR OF ALL PARCELS, SHOWN HEREON AND DESIGNATED AS "RAUE" (RECIPROCAL ACCESS AND UTILITY EASEMENT) ∾;
- PEDESTRIAN ACCESS EASEMENT TO THE PUBLIC, AS SHOWN HEREON AND DESIGNATED AS "PAE" (PEDESTRIAN ACCESS EASEMENT) PUBLIC STORM DRAIN EASEMENT TO THE CITY OF VISALIA AS SHOWN HEREON
- PUBLIC EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF GAS LINES AND CONDUITS FOR ELECTRIC, TELEVISION AND TELEPHONE SERVICES, TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO, AS SHOWN HEREON AND DESIGNATED AS "PUE" (PUBLIC UTILITIES EASEMENT). 5.

PANA LIMITED LIABILITY COMPANY FOR: HAYES RANCH, LLC, A CALIF

/O - 3-2024 ERIC M. SHANNON, MANAGER

NOTARY ACKNOWLEDGEMENT LIERRID P. SHANNON, MANAGER

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA/COUNTY OF TULARE

ON 10.2.2024. BEFORE ME, Martone Bardanes, a notary public Personally appeared, Eric M. Shandon.

ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSONIS) WHOSE NAME(S) ISARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT TIESTIEJINEY EXECUTED THE SAME IN HISHERTHEIR AUTHORIZED CAPACITY(IES), AND THAT BY HISHERTHEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

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

Marlene Bardonnex 2472089 COMMISSION NO. Martine Bandonnex MY COMMISSION EXPIRES: Dec. 13, 2027 SIGNATURE

Tulare

PRINCIPAL PLACE OF BUSINESS:

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT. STATE OF CALIFORNIA/COUNTY OF TULARE ON 10.3-2024, BEFORE ME, MARICAE BARADANCE NOTARY PUBLIC PERSONALLY APPEARED, LEVY WIDENCE TO BE THE PERSON(S) WHO PROVED TO ME INFE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) ISARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HEISHEJTHEY EXECUTED THE SAME IN HISHERTHEIR AUTHORIZED CAPACITY(IES), AND THAT BY HISHERTHEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

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

Marltnt Bardonnex 2472089 COMMISSION NO. Marlene Barahmnex Dec. 13, 2027

COUNTY talare PRINCIPAL PLACE OF BUSINESS:

MY COMMISSION EXPIRES:

AS DELINEATED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (MAP NUMBER 06107C0930E) FOR COMMUNITY NO. 060409, CITY OF VISALIA, TULARE COUNTY, CALIFORNIA, EFFECTIVE JUNE 16, 2009, THE PROPERTY SHOWN ON THIS MAP LIES FULLY WITH A FLOOD ZONE AREA DESIGNATED ZONE X (SHADED), WHICH ARE AREAS OF 0.2-PERCENT ANNUAL CHANCE FLOODING WHERE THE AVERAGE DEPTHS ARE LESS THAN 1 FOOT, AREAS OF 1-PERCENT ANNUAL CHANCE FLOODING WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THEN 1 SQUARE MILE, AND AREAS PROTECTED FROM THE 1-PERCENT ANNUAL CHANCE FLOOD BY LEVEES. FLOOD HAZARD ZONE

## PARCEL MAP NO.

SECTION 15, TOWNSHIP 18 SOUTH, RANGE 24 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF VISALIA, COUNTY OF TULARE, STATE OF CALIFORNIA ACCORDING TO THE OFFICIAL PLAT THEREOF;

EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 15;

THENCE, SOUTH 89°355" WEST, ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER, 282.28 FEET, TO THE SOUTHWEST CORNER THEREOF.

THENCE, SOUTH 89°355" WEST, ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER, 222.33 FEET, TO THE BEGINNING OF A TANGENT CURVE, CONCAVE
WESTERY! HANNING A RADIOLS OF 1500.00 FEET;

THENCE, NORTHERLY, ALONG SAID 1500.00 FOOT RADIUS CURVE, THROUGH A CENTRAL ANGLE OF 13°5501°, AN ARC DISTANCE OF 364.34

FEET, TO A POINT DISTANT BLIGG FEET,

THENCE, CONTINUING NORTHERLY, ALONG LAST SAID 1500.00 FOOT RADIUS CURVE, THROUGH A CENTRAL ANGLE OF 13°5501°, AN ARC DISTANCE OF 364.34

FEET, TO A POINT DISTANT BLIGG FEET WEST, MEASURED AT RIGHT ANGLES FROM, SAID WEST LINE OF THE SOUTHEAST QUARTER;

THENCE, NORTH 69°7837" EAST PARALLEL WITH SAID NORTH LINE AND PARALLEL WITH THE NORTH LINE OF SAID SOUTHEAST QUARTER, 341.52 FEET;

THENCE, NORTH 89°3837" EAST PARALLEL WITH SAID NORTH LINE AND PARALLEL WITH THE NORTH LINE OF SAID SOUTHEAST QUARTER, 341.52 FEET;

THENCE, SOUTH 30°3838" EAST, 1437.50 FEET;

THENCE, SOUTH 30°3838" EAST, 1437.50 FEET;

THENCE, SOUTH 89°3827" EAST, PARALLEL WITH SAID EAST LINE 635.50 FEET THE POINT DISTANT OF BEGINNING;

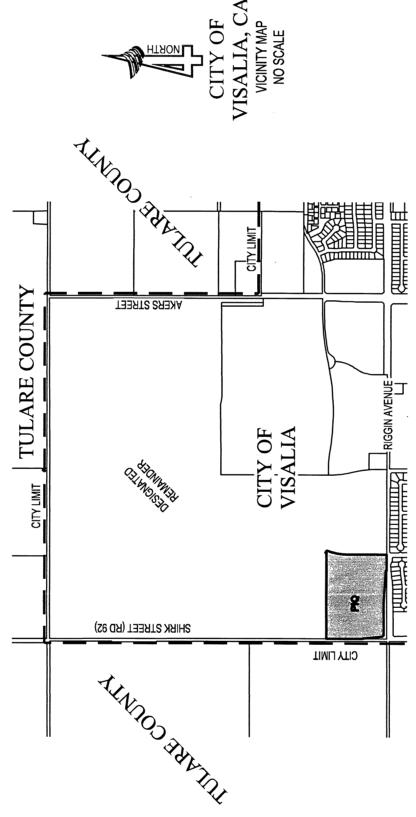
THENCE, SOUTH 30°3858" EAST, 734.48;

THENCE, SOUTH 89°3827" EAST, 734.61"

THENCE, SOUTH 89°3827" EAST, 734.750 FEET, TO A POINT ON SAID EAST LINE OF THE SOUTHEAST QUARTER;

THENCE, SOUTH 30°388" EAST, 74.00 GAID EAST LINE 635.50 FEET TO THE POINT OF BEGINNING;

ALSO EXCEPTING THEREROM ALL THAT PORTION CONVEYED TO THE CITY OF VISALLA, A MUNICIPAL CORPORATION IN DEED RECORDED DECEMBER 29, 2221, AS INSTRUMENT NUMBER 2021-0094165, TULARE COUNTY RECORDS



## EASEMENTS AFFECTING PROPERTY

- RIGHTS OF THE PUBLIC, COUNTY AND/OR CITY, IN AND TO THAT PORTION OF SAID LAND LYING WITHIN THE LINES OF ROAD 33 AKA SHIRK ROAD, AVENUE 312 AKA RIGGEN AVENUE
- A STRIP OF LAND 20 FEET WIDE OFF THE EAST SIDE OF THE NORTHEAST QUARTER AND 20 FEET OFF THE NORTH SIDE OF ALL OF SECTION 15 REC. IN 11-06/1906 IN BK. 9 OF RIGHTS OF WAY, PG 27 7
- ANY AND ALL WATER DITCHES OVER AND ACROSS SECTION 15 REC. 07/20/1909 IN BK 166 OF DEEDS, PG 111
- SOUTHERN CALIFORNIA EDISON COMPANY EASEMENT FOR PUBLIC UTILITIES OF ALL OF THE SOUTH ONE-HALF OF SECTION 15 REC. BK. 1303, OF OFFICIAL RECORDS, PG 104
- SOUTHERN CALIFORNIA EDISON COMPANY PUBLIC UTILITY EASEMENT IN THE NORTHEAST QUARTER OF SECTION 15 REC. IN BK. 2938, OF OFFICIAL RECORDS, PG 873 (NOT LYING WITHIN SUBDIVIDED PORTION OF SUBJECT PARCEL)
- SOUTHERN CALIFORNIA EDISON COMPANY PUBLIC UTILITY EASEMENT IN THE NORTHWEST QUARTER OF SECTION 15 REC. IN BK. 3191, OF OFFICIAL RECORDS, PG 479 (NOT LYING WITHIN SUBDIVIDED PORTION OF SUBJECT PARCEL)

9

- -ICIAL 20 FOOT WIDE PIPELINE EASEMENT IN FAVOR OF MODOC DITCH COMPANY REC. 11/23/1999 IN OFF RECORDS UNDER INSTRUMENT NO. 1999-88872
  - 8
- SOUTHERN CALIFORNIA EDISON PUBLIC UTILITY EASEMENT RECORDED 1/31/1962 IN BOOK 2316, PAGE 224, OF OFFICIAL RECORDS (NOT LYING WITHIN SUBDIVIDED PORTION OF SUBJECT PARCEL)



TPM 2023-04

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF HAYES RANCH, LLC ON 1021/2023 AND SAID FIELD SURVEY IS TRUE AND COMPLETE AS SHOWN. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY. ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY, OR WILL OCCUPY, THE POSITIONS INDICATED WITHIN ONE YEAR OF THE RECORDING OF THIS MAP AND ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.



10-3-2024 DATE

CITY SURVEYOR'S STATEMENT

13 THE THE

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED AL TERATIONS THEREOF; THAT ALL OF THE PROVISIONS OF CHAPTER 2 OF THE SUBDIVISION MAP ACT AND ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.



TE OF CALIFORNIA EXP: 9-30-26 No. 6815

P.L.S. 6815 MICHAEL E. LONG CITY SURVEYOR CITY PLANNER'S STATEMENT

I HEREBY STATE THAT THIS PARCEL MAP CONFORMS TO THE TENTATIVE PARCEL MAP APPROVED BY THE CITY OF VISALIA PLANNING COMMISSION AT THE REGULAR MEETING HELD ON 9/11/2023.



10/07/2024 DATE

BY: PAUL BERNAL, PLANNING AND COMMUNITY PRESERVATION DIRECTOR / CITY PLANNER

### CITY CLERK'S STATEMENT

THIS IS TO STATE THAT AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF VISALIA HELD ON THE TDDAY OF OLLOW OF THE DESCRIBED ON THE TDDAY OF OLLOW ON THE THE PUBLIC, AND ENTERED INTO APPROVING THIS MAP AND SUBDIVISION AND, ON BEHALF OF THE PUBLIC, ACCEPTING SUBJECT TO IMPROVEMENT, STORM DRAIN EASEMENT, PUBLIC UTILITY EASEMENT, PEDESTRIAN ACCESS EASEMENT AND THE PUBLIC STREETS, ALL INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION AND AS SHOWN UPON THIS MAP.

DAY OF DUTORES 20 24 WITNESS MY HAND AND OFFICIAL SEAL OF THE CITY OF VISALIA, THIS 2 extstyle 3

LESLIE B. CAVIGLIA CITY MANAGER/CITY CLERK

BY: CHIEF DEPUTY CITY CLERK

BOARD OF SUPERVISOR'S STATEMENT

T. JASON T. BRITT, COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF TULARE, STATE OF CALIFORNIA, DO HEREBY STATE THAT THE SAID BOARD OF SUPERVISORS HAS APPROVED THE PROVISIONS MADE FOR THE PAYMENT OF TAXES AS PROVIDED IN DIVISION 2 OF TITLE 7 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

DAY OF DOSemble 2021 DATED THIS ST

JASON T. BRITT COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS

DEPUTY CLOSY

RECORDER'S STATEMENT DOCUMENT NO. 2024-0057202

, AT 1:17 P.M. FEE PAID \$87.00 20 24 FILED THIS 12TH DAY OF NOVEMBER

IN BOOK 55 JF MAPS, AT PAGE 46 TULARE COUNTY RECORDS, AT THE REQUEST OF 4 CREEKS, INC.

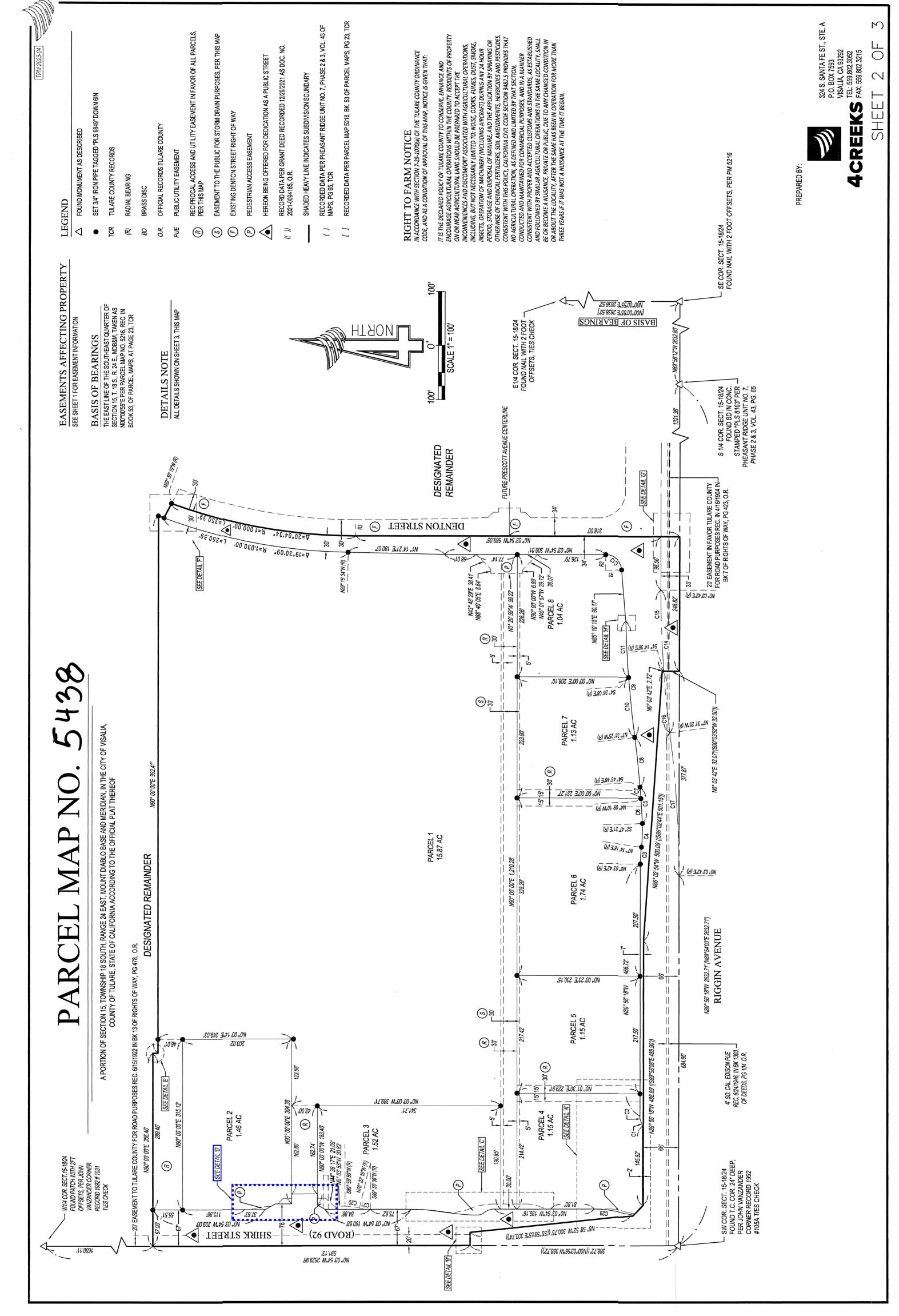
TARA K. FREITAS, CPA, TULARE COUNTY ASSESSOR/CLERK-RECORDER BY:





 $\sim$ OF

SHEE-





# CEL MAP NO. 5438



NO. 03, 24.M

NO. 01.30,E 556.61.

N89° 57' 54"E (R)

 $\triangleleft$ 

N05° 58' 52"W 300.75' ((\$5°58'55"E 300.74'))

109.18

- NO. 03, 24.E 186'16.

SHIRK STREET

(ROAD 92)

@

**€** 

NOT TO SCALE PARCEL 4

N89°56'18"W 461.72' 217.50'

(H) M.Zt.EO.OS

N48° 33' 19"W 24.37" (R)

N10. 18. 50.E 40.04.

N° 33'54'W 4.00'(S0°33'57'W 4.00'-

56' 18"W 488.89' ((N89° 56' 08"W 488.90')) RIGGIN AVENUE

N45° 13' 41"W 27.99" -((S45° 13'44"E 28.01'))

DETAIL 'E'

 $\triangleleft$ 

DESIGNATED REMAINDER

(ROAD 92) SHIRK STREET

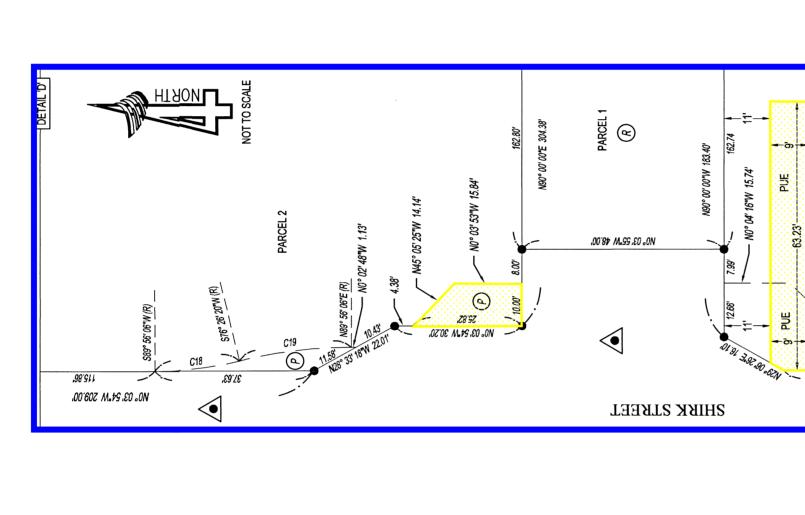
- N89° 56' 07"E 24.00' ((N89°56'04"E 24.00'))

NO. 03. 24 MM 20113.

**©** 

((S5°58'55"E 300.74')) N5° 58' 52"W 300.75'





RADIALS TABLI	BEARING	S4° 49' 45"E	N89° 56' 06"E	Wiian 184 0089	A 00 00 600														
R	#	25	82	1 6	2														
	RADIUS	86.00′	114.00'	114.00'	86.00′	312.85	273.87	18.00'	32.00'	57.00	43.00′	185.44'	.00'68	61.00'	114.00′	86.00'	20.00	012.03	
TABLE	LENGTH	20.26'	26.85	27.25'	20.55'	42.80'	37.47	12.17	21.67	24.92'	18.85'	33.69'	28.27	15.75'	45.06'	45 75'	21.54	67.74	
CURVE TABLE	DELTA	13°29'46"	13°29'46"	13°41'43"	13°41'36"	7°50'16"	7°50'17"	38°44'22"	38°48'16"	25°03'03"	25°06'56"	10°24'35"	18°11'59"	14°47'28"	22°38'52"	30°28'37"	12777	0 4447	
	CURVE#	C18	C19	C20	C21	C22	C23	C24	C25	C26	C27	C28	C29	0230	31	33	3 8	3	
	RADIUS	20.00	25.00'	250.00	250.00'	1,933.00'	1,933.00′	1,933.00'	1,933.00	2,067.00	2,067.00'	2,067.00'	03 00'	30.00	200000	200001	2,000.00	2,000.00'	2,000.00'
TABLE	LENGTH	8.50′	10.62	31.32'	43.75'	67.17	46.00'	21.16	92.56	215.36'	111.40'	103.96'	5 30'	20.0	.77 NAC	17:107	150.27	114.50'	264.77'
CURVE TABLE	DELTA	24°20'26"	24°20'26"		10°01'39"	1°59'27"	1°21'49"	0°37'38"	2°44'37"	5°58'11"	3°05'17"	2°52'54"	3016/31"	85°14'09"	7°35'08"	200	4°18'17"	3°16'49"	7°35'06"
	CURVE#	C1	C3	ຮ	2	SS	బ	C7	బ	8	C10	5	3	25 23 23	3 3	5	C15	C16	C17



- OFFICIAL RECORDS TULARE COUNTY RADIAL BEARING 0.R. 8

  - PUE
- RECIPROCAL ACCESS AND UTILITY EASEMENT IN FAVOR OF ALL PARCELS, PER THIS MAP (e)

DESIGNATED REMAINDER

(r)

 ${\bf STREET}$ **DENLON** 

NOT TO SCALE

 $\triangleleft$ 

16.00"

 $\triangleleft$ 

85 085-7 NO 080 1=4-80 DE 081=7

NO: 10, 20 NV 35.00'

 $\overline{ullet}$ 

DENLON SLIFEL

- EXISTING DENTON STREET RIGHT OF WAY (L) (Q)
- EASEMENT TO THE PUBLIC FOR STORM DRAIN PURPOSES, PER THIS MAP (v)
- HEREON BEING OFFERED FOR DEDICATION AS A PUBLIC STREET SHADED HEAVY LINE INDICATES SUBDIVISION BOUNDARY

PARCEL 3

NO. 03, 24.M 160.68,

20' EASEMENT IN FAVOR TULARE COUNTY FOR ROAD PURPOSES REC. IN 4/16/1904 IN BK 7 OF RIGHTS OF WAY, PG 423, O.R.

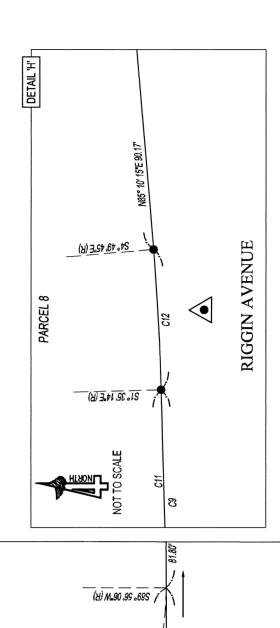
RIGGIN AVENUE

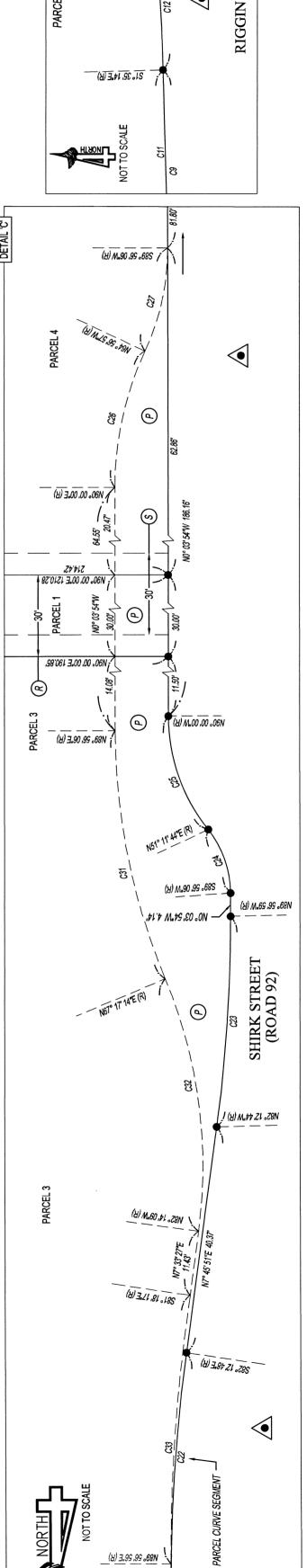
(r)

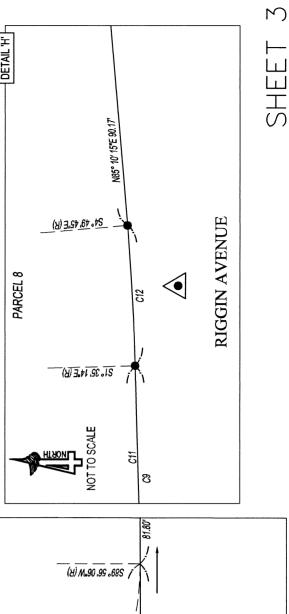
NO° 30' 54"W 5.26' — EASEMENT LINE

И88。20, 20<u>"</u>Е (Ы) **/** 

V44° 36' 17"E 21.09'







3

P

### **RESOLUTION NO. 2025-67**

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VISALIA VACATING A PORTION OF PUBLIC SERVICE EASEMENTS WITHIN PARCELS 2 AND 3 OF PARCEL MAP NO. 5438

**WHEREAS**, pursuant to the Parcel Map as recorded in the office of the Tulare County Recorder on November 12, 2024, as Document No. 2024-0057202, in Book 55, Page 46 of Parcel Maps ("Parcel Map"), the City of Visalia ("City") accepted dedication in portions of Parcels 2 and 3 of easements for traffic signal, pedestrian access, and public utility purposes, this area is referred to herein as the "Vacated Easements"; and

**WHEREAS**, the City and the property owner, after review has determined that the location and configuration of the easement should be slightly revised (the "Revised Easements"); and

**WHEREAS**, the Revised Easements improve the usefulness of the easements for purposes they serve, and

**WHEREAS**, the portions of the previously accepted easements, the Vacated Easements, described in Exhibit A hereto and depicted in attached Exhibit B hereto are no longer needed by the City due to the Revised Easements; and

**WHEREAS**, the property owner and the City are entering into a separate Easement Agreement conveying the Revised Easements to the City to serve the purposes of the Vacated Easements; and

**WHEREAS**, the Revised Easements make the Vacated Easements unnecessary for present or prospective use, the Vacated Easements have been superseded by relocation; and

**WHEREAS**, the City Council of the City of Visalia may vacate all or part of a street, highway, or public service easement pursuant to the Public Streets, Highways, and Service Easements Vacation Law (State of California Streets & Highways Code, § 8300 et seq.); and

**WHEREAS**, the summary vacation proceedings are to be conducted pursuant to the provision in § 8330 – 8336, Chapter 4 of Part 3, Division 9, entitled "Summary Vacation", of the State of California Streets & Highways Code; and

**WHEREAS**, City staff have determined that no other entities have any right, title, or interest in the area being proposed to be vacated; and

### NOW THEREFORE, BE IT ORDERED, by the City Council of the City of Visalia:

- That the Vacated Easements described in attached Exhibit A and depicted in attached Exhibit B are unnecessary for present or prospective use because the easement locations are superseded by relocation and with this relocation the Vacated Easements are not needed for municipal purposes, and there are no public facilities within the Vacated Easements.
- 2. A public hearing is not required, and the use of a summary proceeding is allowed for the Vacated Easements under Chapter 4 of Part 3 of Division 9 of the Streets & Highways Code and Section 8333(c) thereof, which allows the summary vacation of a public service easement that has been superseded by relocation or determined to be in excess by the easement holder, and there are no other public facilities within the easement.
- 3. The City Council further determined that the provisions of Government Code § 65402 concerning the administration of the general plan over streets, highways, and public service easements, does not apply to this abandonment as it is a project of a minor nature slightly shifting the location of the planned public improvements.
- 4. From and after the date this resolution is recorded, the Vacated Easements shall be considered vacated and abandoned.

PASSED AND ADOPTED: September 15, 2025 CLERK	Leslie B. Caviglia, CITY
STATE OF CALIFORNIA ) COUNTY OF TULARE ) ss. CITY OF VISALIA )	

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-67 passed and adopted by the Council of the City of Visalia at a regular meeting held on September 15, 2025.

Dated: September 15, 2025 Leslie B. Caviglia, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk



### Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

### Staff Report

File #: 25-0389 **Agenda Date:** 9/15/2025 Agenda #: 7.

### Agenda Item Wording:

Accept the City of Visalia Cash and Investment Report - Accept the City of Visalia Cash and Investment Report for the fourth quarter of the fiscal year which consists of months April, May, and June 2025.

Prepared by: Jason Montgomery, Financial Analyst 713-4425 jason.montgomery@visalia.city, Renee Nagel, Finance & Technology Director 713-4375 renee.nagel@visalia.city

**Department Recommendation:** Staff recommends that the Council accept the City of Visalia Cash and Investment Report for the fourth quarter of the fiscal year which consists of months April, May, and June of 2025.

### Summary:

The City accumulates significant cash assets before they are spent on a variety of governmental operations. For example, several large capital projects have accumulated substantial cash as they approach the start of the projects in the near future, or in some cases, have already begun. Some of these projects are the Eastside Park-Basin G, cape seal of various streets, Shirk Street improvements, and the major rehab of Caldwell Avenue from Santa Fe to Lovers Lane. Some examples of large projects that cash has been accumulated for that have not started are the Civic Center Phase 2 project, and any potential mandated upgrades to the Water Reclamation Facility.

The quarterly investment report is intended to inform the City Council and community about the status of City investments and holds staff accountable for the investment and management of these funds

### **Background Discussion:**

The City's investments are diversified by the various maturities and credit types which are allowed under the City's Investment Policy and California Government Code Section 53600 et seq. It is the policy of the City to invest public funds in a manner which will provide the greatest security with the maximum investment return while meeting the daily cash flow demands of the City and conforming to all state and local statutes governing the investment of public funds.

The City continues to be conservative and prudent with the investment objectives, which in order of priority is safety, liquidity, and yield, while maintaining compliance with federal, state, and local laws and regulations. These investments will enable the City to meet expenditure requirements for the next six months, as required by state law.

### **Economic Outlook**

On June 30, 2025, the national unemployment rate was 4.1%. The Consumer Price Index was at 2.67%, an increase from the March 2025 rate of 2.39%. At its July 30, 2025 meeting, the Federal Open Market Committee (FOMC) kept the Federal Funds Rate (the rate at which institutions borrow

and lend overnight funds to each other) at the current range of 4.25% to 4.50% as they stated that uncertainty about the economic outlook remains elevated.

Movements of the Federal Funds Rate are closely linked to Treasury Security rates; as the Federal Funds Rate decreases, typically so do Treasury Security rates. Treasury Securities are investments that the City can purchase and are key benchmarks for other financial assets that the City can purchase (i.e.: Federal Agency's). Table I shows the rate comparison of the Federal Funds Rate and short-term Treasury Securities between the third and fourth quarters of the fiscal year as well as recent rates. Since March, rates have come down. The City remains laddered across all maturities.

### Table I

	March 2025 (3rd Quarter-FY24/25	June 2025 <u>(4th Quarter-FY24/25</u>	August 29, 2025
Federal Funds Rate	4.25% - 4.50%	4.25% - 4.50%	4.25% - 4.50%
6 month Treasury	4.22%	4.24%	3.97%
1 year Treasury	4.02%	3.96%	3.83%
2 year Treasury	3.88%	3.72%	3.61%
3 year Treasury	3.88%	3.69%	3.58%
4 year Treasury	3.92%	3.75%	3.63%
5 year Treasury	3.95%	3.80%	3.69%

### Portfolio Performance

The June 30, 2025 investment portfolio managed balance was \$643,035,568.

The earnings rate as of June 30, 2025 was 3.87%. Key benchmarks and performance statistics for the City's portfolio are shown in Table II, Managed Portfolio Performance Statistics.

Table II: Managed Portfolio Performance Statistics (dollars in millions)

	•	City Monthly	LAIF & CAM		2 YR	Weighted Average
Quarter Ending	Portfolio Balan	cePortfolio Rate		LAIF Rate		Maturity (WAM)
March 2025	\$609.4	3.85%	\$64.1	4.34%	3.88%	673 Days
						•
June 2025	\$643.0	3.87%	\$67.8	4.27%	3.72%	703 Davs
Fiscal Year Average						
2024/2025	\$609.9	3.82%		4.42%		

The following Charts I and II show the portfolio ladder and distribution as of June 30, 2025. The portfolio ladder (Chart I - Maturity Ladder) shows the City's investments based on when they are to mature (ie. 1 year and under, 1-2 years, 2-3 years, etc...). The City invests in different maturity dates to take advantage of different earnings rates (usually the longer the maturity, the higher the earning rate) as well as to spread out maturities so that the proceeds are reinvested at regular intervals. In addition, the City will keep funds needed for operating costs in short-term maturities, while investing funds in longer term maturities for those funds that are not yet needed (future projects). Chart II -Maturity Distribution shows what percent each maturity level is of the total investment portfolio.

File #: 25-0389 **Agenda Date:** 9/15/2025 Agenda #: 7.

### **Chart I: Maturity Ladder included in the attachment**

Note: Percent above each bar represents the average interest earnings rate for that maturity level

### **Chart II: Maturity Distribution included in the attachment**

Table III: 4th Quarter Investment Activity, shows investment activity for the quarter (April 2025 - June 2025).

**Table III: 4th Quarter Investment Activity** 

							PURCHASE
_	TYPE	YIELD	COUPON		AMOUNT	MATURITY DATE	DATE
<u>Maturitie</u> s							
Citigroup	Corporate	4.70%	2.33%	\$	3,000,000	04/01/2025	10/25/2022
Federal Home Loan Bank	Agency	5.22%	5.20%		3,000,000	04/09/2025	04/30/2024
Federal National Mortgage Assn.	Agency	0.59%	0.63%		2,000,000	04/22/2025	02/26/2021
Federal National Mortgage Assn.	Agency	3.15%	0.63%		2,000,000	04/22/2025	08/12/2022
Federal National Mortgage Assn.	Agency	5.23%	0.63%		2,000,000	04/22/2025	05/02/2024
Federal Farm Credit	Agency	2.75%	2.75%		5,000,000	04/25/2025	04/25/2022
Federal Home Loan Bank	Agency	4.50%	5.20%		3,000,000	04/25/2025	09/12/2024
Citigroup	Corporate		4.00%		5,000,000	05/13/2025	05/13/2022
University of California Revenue	Muni	4.20%	2.59%		2,000,000	05/15/2025	04/26/2023
University of California Revenue	Muni	5.00%	5.79%		2,140,000	05/15/2025	08/11/2023
John Deere Capital Corp.	Corporate		3.40%		2,000,000	06/06/2025	09/05/2023
Federal Home Loan Bank		4.97%	4.75%		2,000,000		
	Agency	4.97%	4.75% 5.13%			06/13/2025	07/13/2023
Federal Home Loan Bank	Agency				2,000,000	06/13/2025	07/18/2023
Federal Home Loan Bank	Agency	0.52%	0.63%		2,000,000	06/13/2025	07/22/2021
Federal National Mortgage Assn.	Agency	0.46%	0.50%		2,000,000	06/17/2025	10/30/2020
Federal Farm Credit	Agency	4.96%	4.63%		2,000,000	06/20/2025	07/25/2023
Federal Farm Credit	Agency	5.07%	5.00%		2,000,000	06/25/2025	06/25/2024
				\$	43,140,000		
Purchases							
U.S. Treasury	Treasury	3.80%	3.88%	\$	2,000,000	03/31/2027	04/02/2025
			3.63%	Φ	, ,	03/31/2028	04/02/2025
U.S. Treasury	Treasury	3.80%			2,000,000		
U.S. Treasury	Treasury	3.85%	4.13%		2,000,000	03/31/2029	04/02/2025
U.S. Treasury	Treasury	3.87%	4.63%		5,000,000	04/30/2029	04/23/2025
U.S. Treasury	Treasury	3.94%	4.00%		5,000,000	03/31/2030	04/23/2025
CA ST Public Works Board Lease R	Muni	4.15%	4.45%		2,000,000	04/01/2027	04/24/2025
Federal Home Loan Bank	Agency	3.98%	4.00%		3,000,000	04/17/2026	04/24/2025
Federal Farm Credit	Agency	3.83%	3.88%		3,000,000	04/07/2027	04/24/2025
Federal Farm Credit	Agency	3.91%	3.88%		3,000,000	04/23/2029	04/24/2025
CA ST Public Works Board Lease R		4.35%	4.88%		3,300,000	04/01/2029	04/28/2025
Walmart Inc.	Corporate		2.38%		4,000,000	09/24/2029	04/28/2025
U.S. Treasury	Treasury		3.75%		5,000,000	04/15/2026	04/29/2025
U.S. Treasury	Treasury	3.68%	4.50%		5,000,000	05/15/2027	04/29/2025
Costco	Corporate	4.22%	1.60%		5,000,000	04/20/2030	05/05/2025
University of California Revenue	Muni	4.40%	1.61%		5,000,000	05/15/2030	05/15/2025
U.S. Treasury	Treasury		3.88%		4,000,000	04/30/2030	05/16/2025
U.S. Treasury	Treasury	3.94%	3.63%		3,000,000	05/31/2028	05/29/2025
U.S. Treasury	Treasury	4.01%	4.50%		3,000,000	05/31/2029	05/29/2025
University of California Revenue	Muni	4.07%	3.17%		3,000,000	05/15/2029	06/18/2025
University of California Revenue	Muni	4.23%	3.17 %		4,000,000	05/15/2030	06/18/2025
•					-		

Agenda #: 7. File #: 25-0389 **Agenda Date: 9/15/2025** 

Fiscal Impact: n/a

Prior Council Action: City of Visalia Cash and Investment Reports are reviewed and accepted

quarterly.

Other: n/a

Alternatives: n/a

### **Recommended Motion (and Alternative Motions if expected):**

Move to accept the City of Visalia Cash and Investment Report for the fourth quarter of the fiscal year which consists of months April, May, and June of 2025.

Environmental Assessment Status: n/a

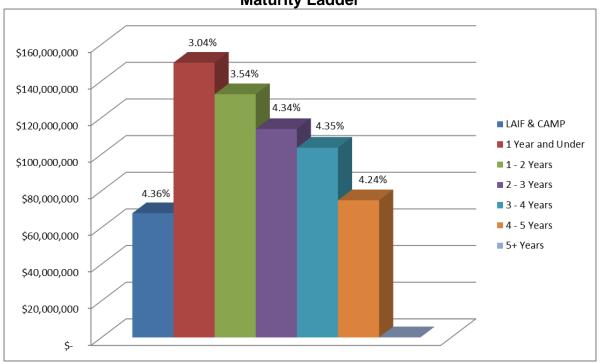
CEQA Review: n/a

Deadline for Action: n/a

Attachments: Attachment #1, Chart 1 and Chart 2 referenced in Staff Report; Attachment #2, City of Visalia Cash and Investment Summary; Attachment #3, City of Visalia Investment Report by Maturity Date

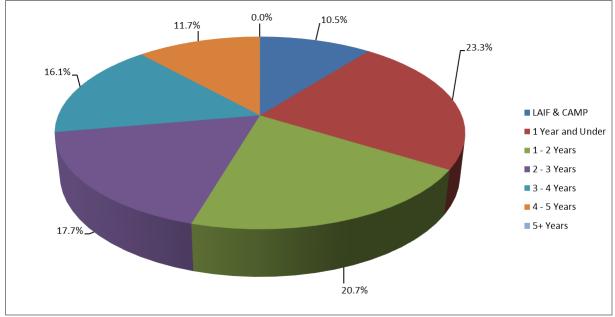
### Chart 1 and Chart 2 referenced in staff report

Chart I Maturity Ladder



Note: Percent above each bar represents the average interest earnings rate for that maturity level

Chart II Maturity Distribution



### Attachment #1

### City of Visalia Cash and Investment Summary Quarter Ended June 30, 2025

Security Investments		Par Value		Book Value		Market Value	% of Portfolio	Yield
Medium-Term Corporate Bonds	<u> </u>	93,086,000	\$	91,138,644	\$	91,138,644	14.17%	11014
Agency's	4	170,976,000	-	170,942,561	*	170,942,561	26.58%	
U.S. Treasury's		130,000,000		129,720,000		129,720,000	20.17%	
Municipal Bonds		187,995,000		183,268,701		183,268,701	28.50%	
<b>Total Security Investments</b>	\$	582,057,000	\$	575,069,906	\$	575,069,906	89.43%	•
Other Investments								
Local Agency Investment Fund (LAIF)	\$	20,303,477	\$	20,303,477	\$	20,303,477	3.16%	
California Asset Management Program (CAMP)		47,528,937		47,528,937		47,528,937	7.39%	
Local Bonds		133,248		133,248		133,248	0.02%	
<b>Total Other Investments</b>	\$	67,965,662	\$	67,965,662	\$	67,965,662	10.57%	-
Total Investments	<u> </u>	650,022,662	<b>\$</b>	643,035,568	<b>S</b>	643,035,568	100.0%	3.87%
Cash with Fiscal Agents								
US Bank 2015 COP (VECC Loan)			_		\$	18,254		
US Bank 2003 East Visalia RDA					Ψ	541,454		
Accel (Workers Comp Excess Liability Deposit)-estin	nate					82,255		
Delta Dental (Dental Prefunding)-estimate						60,700		
Keenan & Associates (Workers Comp Prefunding)-es	stimate					488,346		
Total Cash with Fiscal Agents					\$	1,191,009		
Cash in Banks and Other Cash								
Citizens Business Bank (Sweep and Operating)-estim	ate				\$	3,600,277		
Petty Cash - Various City Offices					•	11,550		
Total Cash in Banks and Other Cash					\$	3,611,827		
Total Cash and Investments					\$	647,838,404		

### Attachment #2

City of Visalia Investment Report By Maturity Date 06/30/2025

Juvestments											<u>% of</u> Portfoli		S&P/Moody's	Days to
Low August A Commiss Reviews	Investments	Type		Par Value		Book Value	ľ	Market Value	Coupon	Yield		Maturity		
Discretary of Cultiforns Revenues			\$		\$		_							1
Produced Horse Come Meetings Corporation   Ageines   2	University of California Revenue	Muni	\$	3,000,000.00	\$	3,000,000.00	\$	3,000,000.00	3.06%	4.70%	0.47%	07/01/25	AA	1
Notestan Horse Loren Mertages Companion   Agency   3   2,000,0000   5   1,095,4000   0,281   4886   3,315   072,125   AA	University of California Revenue	-			\$	3,000,000.00	_	, ,			0.47%		AA	•
February   Lange   L		· ·			_		_	, ,						
France   Commy College	66 1						_							
Pischurg CA Infinish School District					_		_					_		
13.5 Tensoury   Freeze   \$ 2,000,000.00   \$ 1,095,500.0	, ,				_									
Federal National Mortgage Association   Agency   S   2,000,0000   S   1,087,7400   S   1,097,7400   S   1,														_
Federal Harmer Loren Marging Association   Agreey   8   2,000,0000   8   1,887,7000   8   1,887,7000   4,875   0,917   0,917.5   AA1   56   6   6   6   6   7   7   7   7   7					_									
Faderal Hame Lom Bark			_		_		_							56
Walfard Inc.   Corporate   S. 2,000,000.00   S. 1,993,100.00   S. 1,993,100.01   3004, 1275   0,0755   0,910.25   AA   7.7							_	, ,						
John Description   Composite   \$2,000,000.00   \$5,198,180.00   \$5,198,180.00   \$3,004,170.01   \$2,794, \$0.3115   \$0,1252   \$A. 757   \$1.06 Angales Schoel District   Composite   \$4,000,000.00   \$4,000,000.	Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	1,985,780.00	\$	1,985,780.00	0.38%	3.99%	0.31%	09/04/25	AA+	66
Federal Harmac Loan Blank	WalMart Inc.	Corporate	\$	3,000,000.00	\$	2,997,300.00	\$	2,997,300.00	3.90%	4.11%	0.47%	09/09/25	AA	71
Instruction   March   St.   Profess   St.   St	John Deere Capital Corp.	Corporate	\$	2,000,000.00	\$	1,995,180.00	\$	1,995,180.00	3.40%	4.27%	0.31%	09/11/25	A	73
Februal Human Laum Murrague Corporation   Agency   \$ 2,000,0000   \$ 1,981,7800   \$ 1,981,7800   \$ 3,981,7800   \$ 3,981, 902325   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ 2,000,0000   \$ 1,981,7800   \$ 1,981,7800   \$ 3,981,7800   \$ 3,981,981   \$ 3,981, 902325   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$														
Tederal Hane Loam Mortgage Corporation   Agency   \$ 2,000,0000   \$ 1,981,7800   \$ 1,981,7800   \$ 3,981,890   \$ 3,981,980   \$ 3		Muni	_											
Federal Human Loam Mortgage Componation					_		_							
Federal Home Loam Mortgage Corporation   Agency   S 2,000,000,000   S 1,980,960,000   S 1,980,960,00					_		_					1		
CAST Cambic Co. Corporal S. 3,000,000,000   3,006,670,000   5   3,008,670,000   5,5976, 4,74%   0,47%   10,0125   AA.   97. Protect & Cambic Co.   Corporal S. 2,000,000,000   1,991,500,000   5,191,500,000					_		_							
Process   Cambels Co	66 1													
CA State University Muni S 55000000 S 1.991.5000 S 1.991.5000 30094 7079  3319 110125 AA 124					_									
CAS Flubile Works Board Lense Revenue   Muni   \$ .555,000 00   \$ .490,83975   \$ .840,83975   \$ .9898,175   \$ .0898   \$ .10975   \$ .4.224   \$ .4.244   \$		-			_									
CASTP public Works Board Lesse Revenue Federal Marina Mortgage Association Agency \$ 2,000,000 00 \$ 1,373,000 00 \$ 1,373,000 00 \$ 0,50% 1,31% 1,01725 AA \$ 139 Federal Marina Mortgage Association Agency \$ 2,000,000 00 \$ 1,373,000 00 \$ 1,073,000 00 \$ 0,50% 1,31% 1,01725 AA \$ 139 Federal Marina Mortgage Association Agency \$ 2,000,000 00 \$ 2,001,300 00 \$ 2,001,300 00 \$ 1,078 1,000 \$ 1,078 1,000 \$ 1,0		+			_							1		
Federal National Mortague Association	,	1	_				_	, ,				_		
Ederal Matstonal Mortgage Association					_		_							
U.S. Frassury   Teasury   S. 3,000,000,000   S. 2991,270,00   S. 2991,270,00   S. 2991,270,00   S. 2991,000,000,000   S. 2001,300,00   S. 20			_				_					_		
Federal Fame Credit					_		_							
Federal Farm Credit	*	Agency	\$	2,000,000.00	\$	2,001,300.00	\$		4.50%	4.22%	0.31%	12/12/25	AA+	165
Toyota Motor Credit	Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,001,300.00	\$	2,001,300.00	4.50%	4.08%	0.31%	12/12/25	AA+	165
Federal Farm Credit	Federal Farm Credit	Agency	\$	2,000,000.00	\$	1,999,580.00	\$	1,999,580.00	4.25%	4.26%	0.31%	12/19/25	AA+	172
John Deere Capital Corp.   Corporate   \$3,000,000.00   \$2,2492,130.00   \$2,242,130.00   70%   0.79%   0.46%   01.1526   A.   199   Federal Farm Credit	Toyota Motor Credit	Corporate	\$	2,000,000.00	\$	1,963,720.00	\$	1,963,720.00	0.80%	4.85%	0.31%	01/09/26	A+	193
Federal Farm Credit	Federal Farm Credit			2,000,000.00	\$		_						AA+	
U.S. Treasury	1 1	· ·					_							
Federal Farm Credit					_									
U.S. Treasury														
Federal Farm Credit					_									
Federal Farm Credit	,	+	_				_							
Capacida Schwab Corp.   Corporate   S   4,000,000.00   S   3,904,160.00   S   3,904,160.00   0.90%   1.04%   0.61%   0311/26   A- 254   254   254   255							_							
Federal Home Loan Bank							_	, ,						
CA State Muni S 3,400,000.00 S 3,361,070.00 S 3,361,070.00 C 2.65% 0.97% 0.52% 0.401/26 AA 2.75 CA State Muni S 1,320,000.00 S 1,304,886.00 S 1,304,886.00 S 2.65% 3.18% 0.20% 0.401/26 AA 2.75 Bay Area Toll Authority Muni S 2,405,000.00 S 2,374,023.00 S 2,374,023.00 C 2.43% 4.69% 0.40% 0.401/26 AA 2.75 Bay Area Toll Authority Muni S 2,000,000.00 S 2,961,360.00 S 2,961,360.00 S 2.4987,000.00 S 2.4							_							
CA State Muni \$ 1,300,000.00 \$ 1,304,886.00 \$ 1,304,886.00 \$ 2.65% \$ 3.18% \$ 0.20% \$ 0.401/26 \$ AA- 275 Bay Area Toll Authority Muni \$ 2,2405,000.00 \$ 2,2374,023.60 \$ 2,37							_							
Bay Area Toll Authority					\$							04/01/26		
U.S. Treasury   Treasury   S   5,000,000.00   S   4,987,000.00   S   4,987,000.00   3,75%   3,86%   0,78%   0,415/26   Aaa   289   Federal Home Loan Bank   Agency   S   3,000,000.00   S   2,999,490.00   S   2,999,490.00   4,00%   3,98%   0,47%   0,417/26   AA+   298   Federal National Mortgage Association   Agency   S   2,000,000.00   S   1,968,700.00   S   1,968,700.00   2,13%   4,95%   0,31%   04/24/26   AA+   298   Federal National Mortgage Association   Agency   S   2,000,000.00   S   2,011,020.00   S   2,011,020.00   4,88%   4,96%   0,31%   04/24/26   AA+   298   2,000,000.00   S   2,011,020.00   S   2,011,020.00   4,88%   4,96%   0,31%   04/24/26   AA+   298   2,000,000.00   S   2,011,020.00   S   2,011,020.00   4,88%   4,96%   0,31%   04/24/26   AA+   298   2,000,000.00   S   2,011,020.00   S   2,011,020.00   4,88%   4,96%   0,31%   04/24/26   AA+   298   2,000,000.00   S   2,011,020.00   S   2,011,020.00   4,88%   4,96%   0,31%   04/24/26   AA+   298   2,000,000.00   S   2,011,020.00   S   2,011,020.00   5   2,011,0	Bay Area Toll Authority	Muni	\$	2,405,000.00	\$	2,374,023.60	\$	2,374,023.60			0.37%	04/01/26	AA	275
Federal Home Loan Bank         Agency         \$ 3,000,000.00         \$ 2,999,490.00         \$ 2,999,490.00         4.0%         3.98%         0.47%         04/17/26         AA+         291           Federal National Mortgage Association         Agency         \$ 2,000,000.00         \$ 1,968,700.00         \$ 1,968,700.00         2.13%         4.19%         0.31%         04/24/26         AA+         298           Federal Rational Mortgage Association         Agency         \$ 2,000,000.00         \$ 1,968,700.00         \$ 2,110,200.00         2.13%         4.19%         0.31%         04/24/26         AA+         298           Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 2,211,020.00         \$ 2,211,600.00         1.00%         1.02%         0.45%         05/12/26         AA         316           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,017,020.00         \$ 2,017,020.00         5.00%         4.77%         0.31%         06/04/26         AA+         339           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.40%         0.31%         06/12/26         AA+         347           John Deere Capital Corp.         Corporate         \$ 1,250,000.00         \$	Bay Area Toll Authority	Muni	\$	3,000,000.00	\$	2,961,360.00	\$	2,961,360.00	2.43%	4.69%	0.46%	04/01/26	AA	275
Federal National Mortgage Association         Agency         \$ 2,000,000.00         \$ 1,968,700.00         \$ 1,968,700.00         2.13%         4.19%         0.31%         04/24/26         AA+         298           Federal National Mortgage Association         Agency         \$ 2,000,000.00         \$ 1,968,700.00         \$ 1,968,700.00         2.13%         4.95%         0.31%         04/24/26         AA+         298           Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 2,011,020.00         \$ 2,011,020.00         4.96%         0.31%         04/24/26         AA+         298           Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 2,921,460.00         \$ 2,921,460.00         1.00%         1.02%         0.45%         05/12/26         AA+         298           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.42%         0.31%         06/12/26         AA+         347           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.50%         0.31%         06/12/26         AA+         347           John Deer Capital Corp.         Corporate         \$ 1,250,000.00         \$ 1,250,000.00	U.S. Treasury	Treasury	\$	5,000,000.00	\$	4,987,000.00	\$		3.75%	3.86%	0.78%	04/15/26	Aaa	289
Federal National Mortgage Association         Agency S         2,000,000.00         \$\$ 1,968,700.00         \$\$ 1,968,700.00         2.13%         4.95%         0.31%         04/24/26         AA+         298           Federal Farm Credit         Agency S         2,000,000.00         \$\$ 2,011,020.00         \$\$ 2,011,020.00         4.88%         4.96%         0.31%         04/24/26         AA+         298           Amazon.Com Inc.         Corporate S         3,000,000.00         \$\$ 2,921,460.00         1.00%         1.02%         0.45%         05/12/26         AA         316           Federal Farm Credit         Agency Agency S         2,000,000.00         \$\$ 2,017,020.00         5< 2,017,020.00					_		_							
Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 2,011,020.00         \$ 2,011,020.00         4.88%         4.96%         0.31%         04/24/26         AA+         298           Amazon.Com Inc.         Corporate         \$ 3,000,000.00         \$ 2,921,460.00         \$ 2,921,460.00         1.00%         1.02%         0.45%         05/12/26         AA         316           Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 2,017,020.00         \$ 2,017,020.00         5.00%         4.77%         0.31%         06/04/26         AA+         339           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.42%         0.31%         06/04/26         AA+         347           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.42%         0.31%         06/12/26         AA+         347           John Deere Capital Corp.         Corporate         \$ 1,250,000.00         \$ 1,213,050.00         \$ 1,213,050.00         1.05%         0.91%         0.19%         06/17/26         AA         347           U.S. Treasury         Treasury         \$ 3,000,000.00         \$ 2,908,710.00         \$ 2,908,710.0							_	, ,				1		
Amazon.Com Inc.         Corporate         \$ 3,000,000.00         \$ 2,921,460.00         \$ 2,921,460.00         1.00%         1.02%         0.45%         05/12/26         AA         316           Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 2,017,020.00         \$ 2,017,020.00         5.00%         4.77%         0.31%         06/04/26         AA+         339           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.42%         0.31%         06/04/26         AA+         347           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.50%         0.31%         06/12/26         AA+         347           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 1,213,050.00         \$ 4.50%         0.91%         06/12/26         AA+         347           John Deere Capital Corp.         Corporate         \$ 1,230,000.00         \$ 1,213,050.00         \$ 1,213,050.00         1.05%         0.91%         06/17/26         AA+         347           U.S. Treasury         Treasury         \$ 3,000,000.00         \$ 3,017,820.00         \$ 3,017,820.00         4.63%         4.43%         0.47% </td <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					_									
Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 2,017,020.00         \$ 2,017,020.00         5.00%         4.77%         0.31%         06/04/26         AA+         339           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.42%         0.31%         06/12/26         AA+         347           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.50%         0.31%         06/12/26         AA+         347           John Deere Capital Corp.         Corporate         \$ 1,250,000.00         \$ 1,213,050.00         \$ 1,213,050.00         1.05%         0.91%         0.19%         06/17/26         AA+         352           U.S. Treasury         \$ 3,000,000.00         \$ 2,908,710.00         \$ 2,908,710.00         0.88%         1.61%         0.45%         06/30/26         Aaa         365           Federal Farm Credit         Agency         \$ 3,000,000.00         \$ 3,017,820.00         \$ 3,017,820.00         4.63%         4.43%         0.47%         0.710/26         AA+         375           U.S. Treasury         Treasury         \$ 2,000,000.00         \$ 2,010,520.00         \$ 2,010,520.00         4.50% <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					_									
Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.42%         0.31%         06/12/26         AA+         347           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.50%         0.31%         06/12/26         AA+         347           John Deere Capital Corp.         Corporate         \$ 1,250,000.00         \$ 1,213,050.00         \$ 1,213,050.00         1.05%         0.91%         0.19%         06/17/26         A         352           U.S. Treasury         Treasury         \$ 3,000,000.00         \$ 2,908,710.00         \$ 2,908,710.00         0.88%         1.61%         0.45%         06/30/26         Aaa         365           Federal Farm Credit         Agency         \$ 3,000,000.00         \$ 3,017,820.00         \$ 3,017,820.00         4.63%         4.43%         0.47%         07/10/26         AA+         375           U.S. Treasury         Treasury         \$ 2,000,000.00         \$ 2,010,520.00         \$ 2,010,520.00         4.50%         4.25%         0.31%         07/15/26         Aaa         380           Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 4,823,650.00         4.50%		-			_									
Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,012,540.00         \$ 2,012,540.00         4.75%         4.50%         0.31%         06/12/26         AA+         347           John Deere Capital Corp.         Corporate         \$ 1,250,000.00         \$ 1,213,050.00         \$ 1,213,050.00         1.05%         0.91%         0.19%         06/17/26         A         352           U.S. Treasury         Treasury         \$ 3,000,000.00         \$ 2,908,710.00         \$ 2,908,710.00         0.88%         1.61%         0.45%         06/30/26         Aaa         365           Federal Farm Credit         Agency         \$ 3,000,000.00         \$ 3,017,820.00         \$ 3,017,820.00         4.63%         4.43%         0.47%         07/10/26         AA+         375           U.S. Treasury         Treasury         \$ 2,000,000.00         \$ 2,010,520.00         \$ 2,010,520.00         4.50%         4.22%         0.31%         07/15/26         Aaa         380           Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 2,009,980.00         \$ 2,009,980.00         4.50%         4.68%         0.31%         07/27/26         AA+         392           U.S. Treasury         Treasury         \$ 5,000,000.00         \$ 4,823,650.00         4.68%					_		_							
John Deere Capital Corp.         Corporate         \$ 1,250,000.00         \$ 1,213,050.00         \$ 1,213,050.00         1.05%         0.91%         0.01%         06/17/26         A         352           U.S. Treasury         Treasury         \$ 3,000,000.00         \$ 2,908,710.00         \$ 2,908,710.00         0.88%         1.61%         0.45%         06/30/26         Aaa         365           Federal Farm Credit         Agency         \$ 3,000,000.00         \$ 3,017,820.00         \$ 3,017,820.00         4.63%         4.43%         0.47%         07/10/26         AA+         375           U.S. Treasury         Treasury         \$ 2,000,000.00         \$ 2,010,520.00         \$ 2,010,520.00         4.50%         4.22%         0.31%         07/15/26         Aaa         380           Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 2,009,980.00         \$ 2,009,980.00         4.50%         4.22%         0.31%         07/27/26         AA+         392           U.S. Treasury         Treasury         \$ 5,000,000.00         \$ 4,823,650.00         8 4,823,650.00         0.63%         2.58%         0.75%         07/31/26         AA+         396           Los Angeles Community College District         Muni         \$ 2,400,000.00         \$ 1,935,740.00         \$ 1,935,7					_		_					1		
U.S. Treasury					_		_					1		
Federal Farm Credit         Agency         \$ 3,000,000.00         \$ 3,017,820.00         \$ 3,017,820.00         4.63%         4.43%         0.47%         07/10/26         AA+         375           U.S. Treasury         Treasury         \$ 2,000,000.00         \$ 2,010,520.00         \$ 2,010,520.00         4.50%         4.22%         0.31%         07/15/26         Aaa         380           Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 2,009,980.00         \$ 2,009,980.00         4.50%         4.68%         0.31%         07/27/26         AA+         392           U.S. Treasury         Treasury         \$ 5,000,000.00         \$ 4,823,650.00         \$ 4,823,650.00         0.63%         2.58%         0.75%         07/31/26         Aaa         396           Los Angeles Community College District         Muni         \$ 2,000,000.00         \$ 1,935,740.00         1.17%         2.38%         0.30%         08/01/26         AA+         397           Fremont Unified School District         Muni         \$ 5,470,000.00         \$ 5,281,886.70         \$ 5,281,886.70         0.83%         3.30%         0.82%         08/01/26         AA-         397           Upper Santa Clara Valley Joint Powers Authority         Muni         \$ 3,700,000.00         \$ 3,583,413.00         \$ 3,583					_		_					1		
U.S. Treasury	ř			- / /	_		_					1		
Federal Farm Credit         Agency         \$ 2,000,000.00         \$ 2,009,980.00         \$ 2,009,980.00         4.50%         4.68%         0.31%         07/27/26         AA+         392           U.S. Treasury         Treasury         \$ 5,000,000.00         \$ 4,823,650.00         \$ 4,823,650.00         0.63%         2.58%         0.75%         07/31/26         Aaa         396           Los Angeles Community College District         Muni         \$ 2,000,000.00         \$ 1,935,740.00         \$ 1,935,740.00         1.17%         2.38%         0.30%         08/01/26         AA+         397           Fremont Unified School District         Muni         \$ 5,470,000.00         \$ 5,281,886.70         \$ 5,281,886.70         0.83%         3.30%         0.82%         08/01/26         AA-         397           Upper Santa Clara Valley Joint Powers Authority         Muni         \$ 3,700,000.00         \$ 3,583,413.00         \$ 3,583,413.00         1.18%         3.43%         0.56%         08/01/26         AA+         397           Mountain View School District         Muni         \$ 2,205,000.00         \$ 2,190,932.10         \$ 2,190,932.10         \$ 3.55%         0.34%         08/01/26         AA+         397           Mountain View School District         Muni         \$ 1,015,000.00         \$ 989,39		,			_									
U.S. Treasury	,													
Los Angeles Community College District Muni \$ 2,000,000.00 \$ 1,935,740.00 \$ 1,935,740.00 \$ 1.17% 2.38% 0.30% 08/01/26 AA+ 397 Fremont Unified School District Muni \$ 5,470,000.00 \$ 5,281,886.70 \$ 5,281,886.70 \$ 0.83% 3.30% 0.82% 08/01/26 AA- 397 Upper Santa Clara Valley Joint Powers Authority Muni \$ 3,700,000.00 \$ 3,583,413.00 \$ 3,583,413.00 \$ 1.18% 3.43% 0.56% 08/01/26 AA+ 397 San Jose Unified School District Muni \$ 2,205,000.00 \$ 2,190,932.10 \$ 2,190,932.10 \$ 3.37% 3.55% 0.34% 08/01/26 AA+ 397 Mountain View School District Muni \$ 1,015,000.00 \$ 989,391.55 \$ 989,391.55 \$ 1.79% 4.45% 0.15% 09/01/26 AAA 428 Federal Home Loan Bank Agency \$ 3,000,000.00 \$ 2,929,200.00 \$ 2,929,200.00 \$ 1.88% 1.12% 0.46% 09/11/26 AA+ 438 Federal Home Loan Bank Agency \$ 2,000,000.00 \$ 2,016,820.00 \$ 2,016,820.00 \$ 4.63% 4.62% 0.31% 09/11/26 AA+ 438							_					_		
Upper Santa Clara Valley Joint Powers Authority         Muni         \$ 3,700,000.00         \$ 3,583,413.00         \$ 3,583,413.00         1.18%         3.43%         0.56%         08/01/26         AA+         397           San Jose Unified School District         Muni         \$ 2,205,000.00         \$ 2,190,932.10         \$ 2,190,932.10         3.37%         3.55%         0.34%         08/01/26         AA+         397           Mountain View School District         Muni         \$ 1,015,000.00         \$ 989,391.55         \$ 989,391.55         1.79%         4.45%         0.15%         09/01/26         AAA         428           Federal Home Loan Bank         Agency         \$ 3,000,000.00         \$ 2,929,200.00         \$ 2,929,200.00         1.88%         1.12%         0.46%         09/11/26         AA+         438           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,016,820.00         \$ 2,016,820.00         4.63%         4.62%         0.31%         09/11/26         AA+         438	ř				\$		_							397
San Jose Unified School District         Muni         \$ 2,205,000.00         \$ 2,190,932.10         \$ 2,190,932.10         3.37%         3.55%         0.34%         08/01/26         AA+         397           Mountain View School District         Muni         \$ 1,015,000.00         \$ 989,391.55         \$ 989,391.55         1.79%         4.45%         0.15%         09/01/26         AAA         428           Federal Home Loan Bank         Agency         \$ 3,000,000.00         \$ 2,929,200.00         \$ 2,929,200.00         1.88%         1.12%         0.46%         09/11/26         AA+         438           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,016,820.00         \$ 2,016,820.00         4.63%         4.62%         0.31%         09/11/26         AA+         438	Fremont Unified School District	Muni	\$	5,470,000.00	\$	5,281,886.70	\$	5,281,886.70	0.83%	3.30%	0.82%	08/01/26	AA-	397
Mountain View School District         Muni         \$ 1,015,000.00         \$ 989,391.55         \$ 989,391.55         1.79%         4.45%         0.15%         09/01/26         AAA         428           Federal Home Loan Bank         Agency         \$ 3,000,000.00         \$ 2,929,200.00         \$ 2,929,200.00         1.88%         1.12%         0.46%         09/11/26         AA+         438           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,016,820.00         \$ 2,016,820.00         4.63%         4.62%         0.31%         09/11/26         AA+         438	Upper Santa Clara Valley Joint Powers Authority	Muni	\$	3,700,000.00	\$	3,583,413.00	\$		1.18%	3.43%	0.56%	08/01/26	AA+	397
Federal Home Loan Bank         Agency         \$ 3,000,000.00         \$ 2,929,200.00         \$ 2,929,200.00         1.88%         1.12%         0.46%         09/11/26         AA+         438           Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,016,820.00         \$ 2,016,820.00         4.63%         4.62%         0.31%         09/11/26         AA+         438		Muni			\$		\$					08/01/26	AA+	397
Federal Home Loan Bank         Agency         \$ 2,000,000.00         \$ 2,016,820.00         \$ 2,016,820.00         4.63%         4.62%         0.31%         09/11/26         AA+         438		-												
							_							
Federal National Mortgage Association   Agency   \$ 2,000,000.00   \$ 1,949,180.00   \$ 1,949,180.00   1.88%   1.21%   0.30%   09/24/26   AA+   451							_							
							_							
U.S. Treasury	U.S. Treasury	Treasury	\$	3,000,000.00	\$	2,889,840.00	\$	2,889,840.00	0.88%	3.02%	0.45%	09/30/26	Aaa	457

### City of Visalia Investment Report By Maturity Date 06/30/2025 (cont.)

			00	5/30	0/2025 (cont	.)							
CA State	Muni	\$	3,000,000.00	\$	2,934,870.00	\$	2,934,870.00	2.38%	1.05%	0.46%	10/01/26	AA-	458
CA ST Public Works Board Lease Revenue	Muni	\$	3,000,000.00	\$	2,992,560.00	\$		4.18%	4.30%	0.47%	11/01/26	A+	489
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,017,460.00	\$	,,	4.63%	4.39%	0.31%	11/17/26	AA+	505
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,017,460.00	\$	, ,	4.63%	4.01%	0.31%	11/17/26	AA+	505
Federal Farm Credit	Agency	\$	3,000,000.00	\$	3,011,580.00	\$	, ,	4.25%	4.27%	0.47%	11/23/26	AA+	511
CA State Department Water	Muni	\$	5,000,000.00	\$	4,800,400.00	\$		1.05%	1.68%	0.75%	12/01/26	AAA	519
CA State Department Water	Muni	\$	1,500,000.00	\$	1,440,120.00	\$		1.05%	4.00%	0.22%	12/01/26	AAA	519
Federal Home Loan Bank	Agency	\$ \$	2,000,000.00	\$	2,026,360.00	\$		4.88%	4.03%	0.32%	12/11/26	AA+	529
Federal Home Loan Bank Federal Home Loan Bank	Agency	\$	3,000,000.00 5,000,000.00	\$	2,888,130.00 4,813,550.00	\$ \$		1.25%	1.66% 2.70%	0.45%	12/21/26	AA+ AA+	539 539
Federal Farm Credit	Agency	\$	2,000,000.00	\$	2,005,080.00	\$		4.13%	4.03%	0.73%	12/21/26 12/22/26	AA+	540
Federal Farm Credit	Agency Agency	\$	2,000,000.00	\$	1,997,620.00	\$		3.88%	4.07%	0.31%	12/23/26	AA+	541
U.S. Treasury	Treasury	\$	2,000,000.00	\$	2,004,760.00	\$	, ,	4.00%	4.46%	0.31%	01/15/27	Aaa	564
U.S. Treasury	Treasury	\$	4,000,000.00	\$	4,018,280.00	\$	, ,	4.13%	4.15%	0.62%	01/31/27	Aaa	580
U.S. Treasury	Treasury	\$	5,000,000.00	\$	4,846,300.00	\$	, ,	1.88%	2.37%	0.75%	02/28/27	Aaa	608
Federal Home Loan Bank	Agency	\$	3,000,000.00	\$	3,032,580.00	\$		4.50%	4.01%	0.47%	03/12/27	AA+	620
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,021,720.00	\$		4.50%	4.70%	0.31%	03/12/27	AA+	620
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,021,720.00	\$	2,021,720.00	4.50%	4.82%	0.31%	03/12/27	AA+	620
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,021,720.00	\$	2,021,720.00	4.50%	4.86%	0.31%	03/12/27	AA+	620
U.S. Treasury	Treasury	\$	3,000,000.00	\$	3,022,740.00	\$	3,022,740.00	4.25%	4.03%	0.47%	03/15/27	Aaa	623
U.S. Treasury	Treasury	\$	2,000,000.00	\$	2,003,120.00	\$	2,003,120.00	3.88%	3.80%	0.31%	03/31/27	Aaa	639
CA ST Public Works Board Lease Revenue	Muni	\$	2,000,000.00	\$	2,004,740.00	\$	2,004,740.00	4.45%	4.15%	0.31%	04/01/27	A+	640
Federal Farm Credit	Agency	\$	3,000,000.00	\$	2,997,330.00	\$		3.88%	3.83%	0.47%	04/07/27	AA+	646
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,033,960.00	\$		4.75%	4.80%	0.32%	04/09/27	AA+	648
Amazon.Com Inc.	Corporate	\$	5,000,000.00	\$	4,944,800.00	\$		3.30%	3.38%	0.77%	04/13/27	AA	652
Federal Farm Credit	Agency	\$	5,000,000.00	\$	4,913,000.00	\$	, -,	2.88%	2.88%	0.76%	04/26/27	AA+	665
San Diego County Water Authority	Muni	\$	2,570,000.00	\$	2,446,151.70	\$	, .,	1.17%	4.55%	0.38%	05/01/27	AAA	670
University of California Revenue	Muni	\$ \$	1,600,000.00	\$	1,557,824.00	\$ \$	,,.	2.56%	5.00%	0.24%	05/15/27	AA-	684
University of California Revenue	Muni	\$	2,000,000.00	\$	1,908,100.00	\$	, ,	1.32%	4.69%	0.30%	05/15/27	AA	684 684
University of California Revenue University of California Revenue	Muni Muni	\$	2,000,000.00	\$	1,908,100.00	\$	, ,	1.32%	4.00% 3.90%	0.30%	05/15/27 05/15/27	AA AA	684
U.S. Treasury	Treasury	\$	5,000,000.00	\$	5,065,800.00	\$	, ,	4.50%	3.68%	0.30%	05/15/27	Aaa	684
Torrance CA Joint Powers Authority	Muni	\$	1,030,000.00	\$	980,879.30	\$	, ,	1.71%	4.85%	0.15%	06/01/27	AA	701
Chula Vista Pension Obligation	Muni	\$	2,660,000.00	\$	2,514,764.00	\$	,	1.16%	4.80%	0.39%	06/01/27	AA	701
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,016,980.00	\$	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4.13%	4.23%	0.31%	06/11/27	AA+	711
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,030,520.00	\$	,,	4.63%	4.51%	0.32%	06/11/27	AA+	711
Anaheim CA Public Financing Authority	Muni	\$	3,000,000.00	\$	2,878,620.00	\$	,,.	2.09%	5.53%	0.45%	07/01/27	AA	731
U.S. Treasury	Treasury	\$	3,000,000.00	\$	2,941,530.00	\$		2.75%	4.20%	0.46%	07/31/27	Aaa	761
U.S. Treasury	Treasury	\$	2,000,000.00	\$	1,866,560.00	\$	1,866,560.00	0.38%	4.08%	0.29%	07/31/27	Aaa	761
San Joaquin California Community College Dist.	Muni	\$	2,500,000.00	\$	2,374,100.00	\$	2,374,100.00	1.43%	4.69%	0.37%	08/01/27	Aa2	762
San Bernardino CA Community College Dist.	Muni	\$	1,455,000.00	\$	1,389,830.55	\$	1,389,830.55	1.61%	4.10%	0.22%	08/01/27	AA	762
San Ramon Valley Unified School District	Muni	\$	3,445,000.00	\$	3,271,165.30	\$		1.44%	4.00%	0.51%	08/01/27	AA	762
Campbell CA Unified High School District	Muni	\$	1,875,000.00	\$	1,772,456.25	\$	, ,	1.04%	4.70%	0.28%	08/01/27	AAA	762
Gavilan CA Community College District	Muni	\$	2,225,000.00	\$	2,114,996.00	\$	, ,	1.51%	4.80%	0.33%	08/01/27	AA	762
U.S. Treasury	Treasury	\$	3,000,000.00	\$	2,910,000.00	\$		2.25%	2.97%	0.45%	08/15/27	Aaa	776
U.S. Treasury	Treasury	\$	2,000,000.00	\$	1,940,000.00	\$		2.25%	4.20%	0.30%	08/15/27	Aaa	776
Amazon.Com Inc.	Corporate	\$	5,000,000.00	\$	4,918,550.00	\$		3.15%	4.11%	0.76%	08/22/27	AA-	783
La Quinta Redevelopment Agency	Muni	\$	2,000,000.00	\$	1,895,740.00	\$		1.73%	4.00%	0.29%	09/01/27	AA-	793
Federal Home Loan Bank	Agency	\$	2,000,000.00		2,028,000.00						09/10/27	AA+	802
Federal Farm Credit Toyota Motor Credit	Agency Corporate	\$ \$	2,000,000.00	\$	2,021,980.00 2,016,780.00	_	, ,	4.38%	3.77% 4.70%	0.31%	09/15/27 09/20/27	AA+	807 812
Federal National Mortgage Association	Agency	\$	2,000,000.00	\$	1,871,100.00			4.55% 0.75%	4.40%	0.29%	10/08/27	A+ AA+	830
Federal National Mortgage Association	Agency	\$	2,000,000.00	\$	1,871,100.00			0.75%	4.07%	0.29%	10/08/27	AA+	830
PepsiCo	Corporate	\$	4,000,000.00	\$	3,911,040.00			3.00%	4.36%	0.61%	10/15/27	A+	837
PepsiCo	Corporate	\$	2,280,000.00	\$	2,229,292.80	\$		3.00%	4.19%	0.35%	10/15/27	A+	837
CA State University	Muni	\$	3,000,000.00	\$	2,827,860.00	_		1.36%	4.45%	0.44%	11/01/27	AA-	854
Federal Farm Credit	Agency	\$	2,000,000.00	\$	2,028,760.00	_	, ,	4.50%	4.38%	0.32%	11/23/27	AA+	876
U.S. Treasury	Treasury	\$	2,000,000.00	\$	2,007,660.00	_		3.88%	4.10%	0.31%	11/30/27	Aaa	883
Amazon.Com Inc.	Corporate	\$	3,000,000.00	\$	3,039,930.00	\$	3,039,930.00	4.55%	4.83%	0.47%	12/01/27	AA	884
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,022,060.00	\$	2,022,060.00	4.25%	4.03%	0.31%	12/10/27	AA+	893
U.S. Treasury	Treasury	\$	2,000,000.00	\$	2,014,220.00			4.00%	4.18%	0.31%	12/15/27	Aaa	898
Federal Farm Credit	Agency	\$	2,000,000.00	\$	1,995,440.00			3.75%	4.00%	0.31%	12/22/27	AA+	905
John Deere Capital Corp.	Corporate	\$	2,000,000.00	\$	2,031,353.40	_		4.75%	4.64%	0.32%	01/20/28	A	934
U.S. Treasury	Treasury	\$	4,000,000.00	\$	3,979,680.00	\$	, ,	3.50%	4.18%	0.62%	01/31/28	Aaa	945
CA ST	Muni	\$	2,000,000.00	\$	1,891,420.00	_	, ,	1.70%	4.70%	0.29%	02/01/28	AA-	946
Apple Inc.	Corporate	\$	5,000,000.00	\$	4,663,050.00	\$	, ,	1.20%	4.67%	0.73%	02/08/28	AA+	953
U.S. Treasury	Treasury	\$	3,000,000.00	\$	3,040,560.00	_		4.25%	4.23%	0.47%	02/15/28	Aaa	960
JP Morgan Chase Co.	Corporate	\$	3,000,000.00	\$	3,003,360.00	\$	, ,	5.20%	5.21%	0.47%	02/28/28	A	973
Federal Farm Credit	Agency	\$ \$	2,000,000.00 4,000,000.00	\$	2,032,440.00	\$ \$		4.38%	4.20%	0.32%	02/28/28	AA+	973 974
U.S. Treasury U.S. Treasury	Treasury Treasury	\$	2,000,000.00	\$	4,030,320.00 1,996,560.00	-		4.00%	3.80%	0.63%	02/29/28 03/31/28	Aaa Aaa	1005
CA ST	Muni	\$	3,000,000.00	\$	2,965,980.00	\$		3.63%	3.80%	0.31%	03/31/28	Aaa AA-	1005
CA ST	Muni	\$	3,000,000.00	\$	2,965,980.00	_		3.50%	4.52%	0.46%	04/01/28	AA-	1006
CA ST Public Works Board Lease Revenue	Muni	\$	3,000,000.00	\$	3,054,750.00	_		4.86%	4.87%	0.48%	04/01/28	A+	1006
WalMart Inc.	Corporate	\$	3,106,000.00	\$	3,109,478.72	_			4.17%	0.48%	04/01/28	AA	1020
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### City of Visalia Investment Report By Maturity Date 06/30/2025 (cont.)

U.S. Treasury	Treasury	\$	2,000,000.00	\$	1,869,300.00	\$	1,869,300.00	1.25%	4.70%	0.29%	04/30/28	Aaa	1035
			2,000,000.00	\$	1,970,760.00	\$		5.25%	5.25%	0.29%	05/30/28		1065
JP Morgan Chase Co.	Corporate	\$		-		_						A	
U.S. Treasury	Treasury	\$	3,000,000.00	\$	2,993,670.00	\$		3.63%	3.94%	0.47%	05/31/28	Aaa	1066
Federal Farm Credit	Agency	\$	2,000,000.00	\$	2,036,340.00	\$		4.50%	4.42%	0.32%	06/07/28	AA+	1073
WalMart Inc.	Corporate	\$	4,000,000.00	\$	3,985,880.00	\$	/ /	3.70%	4.07%	0.62%	06/26/28	AA	1092
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,017,840.00	\$	2,017,840.00	4.00%	4.06%	0.31%	06/30/28	AA+	1096
U.S. Treasury	Treasury	\$	2,000,000.00	\$	1,843,820.00	\$	1,843,820.00	1.00%	4.04%	0.29%	07/31/28	Aaa	1127
Desert CA Community College District	Muni	\$	2,000,000.00	\$	1,888,320.00	\$	1,888,320.00	2.02%	4.85%	0.29%	08/01/28	AA	1128
Desert CA Community College District	Muni	\$	1,500,000.00	\$	1,416,240.00	\$		2.02%	4.15%	0.22%	08/01/28	AA	1128
Los Angeles Community College District	Muni	\$	1,955,000.00	\$	1,836,077.35	\$		1.61%	5.12%	0.29%	08/01/28	AA+	1128
San Ramon Valley Unified School District	Muni	\$	1,730,000.00	\$	1,612,498.40	\$		1.67%	4.20%	0.25%	08/01/28	AA	1128
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Santa Moncia CA Unified School District	Muni	\$	3,760,000.00	\$	3,444,310.40	\$		1.20%	4.15%	0.54%	08/01/28	AA+	1128
San Jose Successor Agency	Muni	\$	3,000,000.00	\$	2,922,420.00	\$	2,922,420.00	3.13%	4.45%	0.45%	08/01/28	AA	1128
Solano County Community College District	Muni	\$	540,000.00	\$	502,891.20	\$	502,891.20	1.48%	4.84%	0.08%	08/01/28	AA	1128
Apple Inc.	Corporate	\$	3,000,000.00	\$	2,779,770.00	\$	2,779,770.00	1.40%	4.15%	0.43%	08/05/28	AA+	1132
Apple Inc.	Corporate	\$	2,000,000.00	\$	1,853,180.00	\$	1,853,180.00	1.40%	4.10%	0.29%	08/05/28	AA+	1132
Apple Inc.	Corporate	\$	1,000,000.00	\$	926,590.00	\$	926,590.00	1.40%	4.10%	0.14%	08/05/28	AA+	1132
Federal Farm Credit	Agency	\$	2,000,000.00	\$	2,038,620.00	\$	·	4.50%	4.32%	0.32%	08/28/28	AA+	1155
Murrita Valley CA Unified School District	Muni	\$	2,990,000.00	\$	2,773,284.80	\$		1.56%	4.70%	0.43%	09/01/28	Aa2	1159
Federal Home Loan Bank	+	\$	2,000,000.00	\$	2,039,320.00	\$		4.38%	4.64%	0.32%	09/08/28	AA+	1166
	Agency			_									
Federal Farm Credit	Agency	\$	2,000,000.00	\$	2,043,080.00	\$	2,043,080.00	4.50%	4.73%	0.32%	09/22/28	AA+	1180
CA ST	Muni	\$	5,000,000.00	\$	5,137,550.00	\$		5.00%	5.00%	0.80%	10/01/28	AA-	1189
CA Municipal Finance Authority	Muni	\$	500,000.00	\$	472,355.00	\$	472,355.00	2.44%	4.88%	0.07%	10/01/28	A1	1189
Federal Farm Credit	Agency	\$	3,000,000.00	\$	3,003,000.00	\$	3,003,000.00	5.52%	5.52%	0.47%	10/20/28	AA+	1208
Los Angeles CA	Muni	\$	2,230,000.00	\$	2,044,151.80	\$	2,044,151.80	1.65%	4.44%	0.32%	11/01/28	A+	1220
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	1,991,680.00	\$		3.58%	3.50%	0.31%	11/27/28	AA+	1246
U.S. Treasury	Treasury	\$	2,000,000.00	\$	2,041,640.00	\$		4.38%	4.10%	0.32%	11/30/28	Aaa	1249
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,057,780.00	\$	2,057,780.00	4.75%	3.83%	0.32%	12/08/28	AA+	1257
Federal Home Loan Bank		\$	1,980,000.00	\$	2,037,780.00	\$		4.75%	4.08%	0.32%	12/08/28	AA+	1257
	Agency	_		<del>-</del>		_							
Federal Farm Credit	Agency	\$	2,000,000.00	\$	2,032,360.00	\$		4.25%	3.80%	0.32%	12/15/28	AA+	1264
U.S. Treasury	Treasury	\$	2,000,000.00	\$	2,001,800.00	\$		3.75%	4.23%	0.31%	12/31/28	Aaa	1280
U.S. Treasury	Treasury	\$	3,000,000.00	\$	3,002,700.00	\$		3.75%	4.39%	0.47%	12/31/28	Aaa	1280
John Deere Capital Corp.	Corporate	\$	2,000,000.00	\$	2,021,840.00	\$	2,021,840.00	4.50%	4.44%	0.31%	01/16/29	A	1296
U.S. Treasury	Treasury	\$	5,000,000.00	\$	5,045,100.00	\$	5,045,100.00	4.00%	4.29%	0.78%	01/31/29	Aaa	1311
Riverside County Pension Obligation	Muni	\$	1,000,000.00	\$	965,330.00	\$	965,330.00	3.12%	3.77%	0.15%	02/15/29	AA	1326
U.S. Treasury	Treasury	\$	3,000,000.00	\$	3,052,860.00	\$		4.25%	4.29%	0.47%	02/28/29	Aaa	1339
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,049,880.00	\$		4.50%	4.11%	0.32%	03/09/29	AA+	1348
			2,000,000.00	<del>-</del>		_		4.50%			03/09/29		1348
Federal Home Loan Bank	Agency	\$		\$	2,049,880.00	\$			4.68%	0.32%		AA+	
Federal Home Loan Bank	Agency	\$	2,000,000.00	\$	2,046,140.00	\$		4.63%	4.72%	0.32%	03/09/29	AA+	1348
Blackrock Funding Inc.	Corporate	\$	2,000,000.00	\$	2,042,320.00	\$	2,042,320.00	4.70%	4.74%	0.32%	03/14/29	AA-	1353
U.S. Treasury	Treasury	\$	2,000,000.00	\$	2,027,040.00	\$	2,027,040.00	4.13%	3.85%	0.32%	03/31/29	Aaa	1370
CA ST	Muni	\$	4,640,000.00	\$	4,487,993.60	\$	4,487,993.60	3.05%	4.82%	0.70%	04/01/29	AA-	1371
CA ST Public Works Board Lease Revenue	Muni	\$	3,300,000.00	\$	3,375,834.00	\$	3,375,834.00	4.88%	4.35%	0.52%	04/01/29	A+	1371
Federal Farm Credit	Agency	\$	2,000,000.00	\$	2,032,660.00	\$	2,032,660.00	4.38%	4.69%	0.32%	04/10/29	AA+	1380
		-		-		_	/ /		3.91%	0.47%			
	Agency	\$	3 000 000 00	\ <b>\$</b>	3 003 840 00	I S	3 003 840 00	3 XXV/6				$\Delta \Delta +$	1393
Federal Farm Credit	Agency	\$	3,000,000.00	\$	3,003,840.00	\$	3,003,840.00 5 156 250 00	3.88%			04/23/29	AA+	1393
Federal Farm Credit U.S. Treasury	Treasury	\$	5,000,000.00	\$	5,156,250.00	\$	5,156,250.00	4.63%	3.87%	0.80%	04/30/29	Aaa	1400
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority	Treasury Muni	\$	5,000,000.00 500,000.00	\$ \$	5,156,250.00 493,885.00	\$	5,156,250.00 493,885.00	4.63% 3.88%	3.87% 3.75%	0.80%	04/30/29 05/01/29	Aaa AA	1400 1401
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue	Treasury Muni Muni	\$ \$ \$	5,000,000.00 500,000.00 3,000,000.00	\$ \$ \$	5,156,250.00 493,885.00 2,898,090.00	\$ \$ \$	5,156,250.00 493,885.00 2,898,090.00	4.63% 3.88% 3.17%	3.87% 3.75% 4.07%	0.80% 0.08% 0.45%	04/30/29 05/01/29 05/15/29	Aaa AA AA-	1400 1401 1415
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury	Treasury Muni Muni Treasury	\$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00	\$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00	\$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00	4.63% 3.88% 3.17% 4.50%	3.87% 3.75% 4.07% 4.01%	0.80% 0.08% 0.45% 0.48%	04/30/29 05/01/29 05/15/29 05/31/29	Aaa AA AA- Aaa	1400 1401 1415 1431
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue	Treasury Muni Muni	\$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00 2,000,000.00	\$ \$ \$	5,156,250.00 493,885.00 2,898,090.00	\$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00	4.63% 3.88% 3.17%	3.87% 3.75% 4.07% 4.01% 4.35%	0.80% 0.08% 0.45%	04/30/29 05/01/29 05/15/29 05/31/29 07/01/29	Aaa AA AA-	1400 1401 1415
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury	Treasury Muni Muni Treasury	\$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00	\$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00	\$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00	4.63% 3.88% 3.17% 4.50%	3.87% 3.75% 4.07% 4.01%	0.80% 0.08% 0.45% 0.48%	04/30/29 05/01/29 05/15/29 05/31/29	Aaa AA AA- Aaa	1400 1401 1415 1431
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue	Treasury Muni Muni Treasury Muni	\$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00 2,000,000.00	\$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00	\$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00	4.63% 3.88% 3.17% 4.50% 3.35%	3.87% 3.75% 4.07% 4.01% 4.35%	0.80% 0.08% 0.45% 0.48% 0.30%	04/30/29 05/01/29 05/15/29 05/31/29 07/01/29	Aaa AA AA- Aaa AA	1400 1401 1415 1431 1462
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue	Treasury Muni Muni Treasury Muni Muni Muni	\$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00	\$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00	\$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93%	0.80% 0.08% 0.45% 0.48% 0.30%	04/30/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29	Aaa AA AA- Aaa AA	1400 1401 1415 1431 1462 1462
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue CA ST	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00	\$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00	\$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 3.35% 4.50%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63%	04/30/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 07/01/29 08/01/29	Aaa AA AA- Aaa AA AA AA	1400 1401 1415 1431 1462 1462 1462 1493
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 4,000,000.00 2,000,000.00	\$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00	\$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.32%	04/30/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29	Aaa AA- Aaa AA AA AA AA- AA-	1400 1401 1415 1431 1462 1462 1462 1493 1493
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 4,000,000.00 2,000,000.00 2,000,000.00 2,435,000.00	\$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65	\$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 2.13%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.37%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.32% 0.35%	04/30/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29	Aaa	1400 1401 1415 1431 1462 1462 1462 1493 1493
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,000,000.00 2,325,000.00 3,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.50% 4.55%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.37% 4.68%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.32% 0.35% 0.47%	04/30/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/09/29	Aaa AA AA AA AA AA AA AA AA- AA- AA- AA-	1400 1401 1415 1431 1462 1462 1462 1493 1493 1493 1501
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Corporate Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 2,500,000.00 2,000,000.00 2,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.55% 5.13%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.37% 4.68% 3.63%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.32% 0.35% 0.47% 0.49%	04/30/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/09/29 09/01/29	Aaa AA AAa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1493 1501 1524
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST CA ST	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 3,000,000.00 3,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 3,124,410.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 3,124,410.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.50% 5.13% 5.13%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.37% 4.68% 3.63% 4.31%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.32% 0.35% 0.47% 0.49%	04/30/29 05/01/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/09/29 09/01/29	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1493 1501 1524
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST Federal Farm Credit	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 2,500,000.00 2,000,000.00 2,000,000.00 2,435,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 3,000,000.00 2,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.50% 5.13% 4.00%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.37% 4.68% 3.63% 4.31% 4.40%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.32% 0.35% 0.47% 0.49% 0.49% 0.31%	04/30/29 05/01/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1493 1501 1524 1524
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST Federal Farm Credit Federal Farm Credit	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,200,000.00 2,200,000.00 2,000,000.00 2,000,000.00 2,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.50% 5.13% 4.00% 3.50%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.31% 4.68% 3.63% 4.31% 4.40% 3.43%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.32% 0.47% 0.49% 0.49% 0.31%	04/30/29 05/01/29 05/15/29 05/15/29 05/31/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1501 1524 1524 1529 1533
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST Federal Farm Credit Federal Farm Credit Federal Farm Credit WalMart Inc.	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 4,000,000.00 2,000,000.00 4,000,000.00 4,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.55% 5.13% 4.00% 3.50% 2.38%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.31% 4.68% 4.31% 4.40% 3.43% 4.13%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.32% 0.47% 0.49% 0.49% 0.31% 0.31% 0.58%	04/30/29 05/01/29 05/15/29 05/15/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/06/29 09/10/29 09/24/29	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1501 1524 1524 1529 1533 1547
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST Federal Farm Credit Federal Farm Credit	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,200,000.00 2,200,000.00 2,000,000.00 2,000,000.00 2,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 4,057,200.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.50% 5.13% 4.00% 3.50%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.31% 4.68% 3.63% 4.31% 4.40% 3.43%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.32% 0.47% 0.49% 0.49% 0.31%	04/30/29 05/01/29 05/15/29 05/15/29 05/31/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1501 1524 1524 1529 1533
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST Federal Farm Credit Federal Farm Credit Federal Farm Credit WalMart Inc.	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 4,000,000.00 2,000,000.00 4,000,000.00 4,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.55% 5.13% 4.00% 3.50% 2.38%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.37% 4.68% 3.63% 4.31% 4.40% 3.43% 4.40% 4.43% 4.43%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.32% 0.47% 0.49% 0.49% 0.31% 0.31% 0.58%	04/30/29 05/01/29 05/15/29 05/15/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/06/29 09/10/29 09/24/29	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1501 1524 1524 1529 1533 1547
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST CA ST Federal Farm Credit Federal Farm Credit Federal Farm Credit WalMart Inc. U.S. Treasury	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 2,000,000.00 2,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 2,000,000.00 4,000,000.00 4,000,000.00 4,000,000.00 4,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 4,057,200.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 2,029,380.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.55% 5.13% 4.00% 3.50% 4.38% 4.13%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.37% 4.68% 3.63% 4.31% 4.40% 3.43% 4.13% 4.08%	0.80% 0.08% 0.45% 0.48% 0.30% 0.38% 0.63% 0.32% 0.35% 0.47% 0.49% 0.31% 0.31% 0.31% 0.58% 0.63%	04/30/29 05/01/29 05/15/29 05/15/29 05/31/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/06/29 09/06/29 09/01/29 09/10/29	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1501 1524 1524 1524 1524 1524 1524 1524
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST CA ST Federal Farm Credit Federal Farm Credit WalMart Inc. U.S. Treasury U.S. Treasury	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 3,000,000.00 2,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 4,057,200.00 2,029,380.00 3,044,070.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 2,447,200.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 3,124,410.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.513% 4.55% 5.13% 4.00% 3.50% 4.13% 4.13%	3.87% 3.75% 4.07% 4.01% 4.01% 4.35% 4.00% 4.27% 4.38% 4.37% 4.68% 3.63% 4.31% 4.40% 3.433% 4.13% 4.10% 4.10% 4.06% 4.06%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.47% 0.49% 0.49% 0.31% 0.58% 0.63% 0.32% 0.47%	04/30/29 05/01/29 05/01/29 05/15/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 10/31/29 11/30/29	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1501 1524 1529 1533 1547 1614
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST Federal Farm Credit Federal Farm Credit U.S. Treasury U.S. Treasury Federal Farm Credit	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 3,000,000.00 2,435,000.00 3,000,000.00 4,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.55% 5.13% 4.00% 3.50% 4.13% 4.13% 4.13%	3.87% 3.75% 4.07% 4.01% 4.01% 4.02% 4.27% 4.38% 4.37% 4.68% 4.37% 4.38% 4.31% 4.40% 3.43% 4.13% 4.00% 4.41%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.47% 0.49% 0.49% 0.58% 0.58% 0.63% 0.47% 0.31%	04/30/29 05/01/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 10/31/29 11/30/29 11/30/29 11/30/29	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1493 1501 1524 1524 1529 1533 1547 1584 1614 1614
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST Federal Farm Credit Federal Farm Credit Federal Farm Credit U.S. Treasury U.S. Treasury U.S. Treasury Federal Farm Credit Toyota Motor Credit	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 2,500,000.00 2,000,000.00 3,000,000.00 3,000,000.00 2,000,000.00 4,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.55% 5.13% 4.00% 3.50% 4.13% 4.13% 4.13% 4.13% 4.13%	3.87% 3.75% 4.07% 4.01% 4.35% 4.09% 4.27% 4.38% 4.38% 4.38% 4.31% 4.68% 3.63% 4.13% 4.13% 4.08% 4.10% 4.13% 4.10% 5.07%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.30% 0.35% 0.47% 0.49% 0.49% 0.58% 0.63% 0.58% 0.63% 0.32% 0.47%	04/30/29 05/01/29 05/15/29 05/15/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 10/31/29 11/30/29 11/30/29 11/30/29 01/09/30	Aaa AA	1400 1401 1415 1431 1442 1462 1462 1493 1493 1591 1524 1524 1524 1524 1524 1533 1547 1584 1614 1614 1631
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST Federal Farm Credit Federal Farm Credit Federal Farm Credit U.S. Treasury U.S. Treasury U.S. Treasury Toyota Motor Credit U.S. Treasury Federal Farm Credit	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 2,500,000.00 2,435,000.00 3,000,000.00 2,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,014,960.00 5,013,150.00 5,098,650.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00	4.63%3 8.88% 3.17% 4.50% 4.50% 4.50% 4.50% 4.50% 4.513% 4.50% 4.55% 4.55% 4.50% 4.513% 4.00% 4.13% 4.1	3.87% 3.75% 4.07% 4.01% 4.35% 4.393% 4.00% 4.27% 4.38% 4.38% 4.31% 4.68% 3.63% 4.31% 4.40% 3.43% 4.13% 4.00% 4.13% 4.00% 4.13%	0.80% 0.08% 0.48% 0.48% 0.30% 0.30% 0.38% 0.63% 0.47% 0.49% 0.49% 0.58% 0.63% 0.32% 0.63% 0.32% 0.32% 0.32% 0.39% 0.31% 0.58% 0.32%	04/30/29 05/01/29 05/15/29 05/15/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/06/29 09/01/29 11/30/29 11/30/29 11/30/29 01/10/3/30	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1501 1524 1524 1524 1524 1524 1614 1614 1614 1614 1634
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST Federal Farm Credit Federal Farm Credit WalMart Inc. U.S. Treasury U.S. Treasury U.S. Treasury Federal Farm Credit Toyota Motor Credit U.S. Treasury U.S. Treasury U.S. Treasury U.S. Treasury U.S. Treasury U.S. Treasury U.S. Treasury	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 2,500,000.00 2,435,000.00 3,000,000.00 2,435,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 5,098,650.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 5,046,500.00	4.63% 3.88% 4.50% 4.	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.38% 4.37% 4.68% 3.63% 4.31% 4.40% 3.43% 4.13% 4.40% 3.43% 4.13% 4.08% 4.08% 4.08% 4.08% 4.08% 4.08% 4.09% 4.13% 4.	0.80% 0.08% 0.45% 0.45% 0.30% 0.30% 0.32% 0.32% 0.47% 0.49% 0.31% 0.58% 0.32% 0.47% 0.31% 0.58% 0.32% 0.32% 0.31% 0.32% 0.31% 0.32% 0.31% 0.31% 0.32% 0.32% 0.31% 0.31% 0.31% 0.32% 0.32% 0.31% 0.31% 0.32% 0.32% 0.31% 0.31% 0.32% 0.31% 0.32% 0.31% 0.32% 0.31% 0.32% 0.31% 0.31% 0.32% 0.32% 0.32% 0.31% 0.31% 0.32% 0.32% 0.33% 0.31% 0.31% 0.32% 0.32% 0.32% 0.31% 0.32% 0.32% 0.32% 0.31% 0.32% 0.32% 0.32% 0.31% 0.32% 0.32% 0.32% 0.32% 0.32% 0.31% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.33% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.32% 0.31% 0.31% 0.31% 0.31% 0.31% 0.31% 0.31% 0.31%	04/30/29 05/01/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 10/31/29 11/30/29 11/30/29 11/10/29 01/03/129	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1501 1524 1529 1533 1547 1547 1561 1614 1614 1631 1656 1676
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST Federal Farm Credit Federal Farm Credit U.S. Treasury	Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 4,000,000.00 2,000,000.00 3,000,000.00 2,000,000.00 3,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 4,071,000.00 2,447,200.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 4,461,500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 5,046,500.00 4,461,500.00 4,461,500.00	4.63% 3.88% 4.50% 3.35% 3.35% 4.50% 4.50% 2.13% 4.55% 4.50% 4.13%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.37% 4.68% 3.63% 4.31% 4.31% 4.13% 4.14% 5.07% 4.31% 4.31% 4.31% 4.31% 4.31% 4.31% 4.31%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.33% 0.35% 0.47% 0.49% 0.49% 0.58% 0.63% 0.32% 0.47% 0.49% 0.49% 0.58% 0.63% 0.78% 0.79% 0.79% 0.79%	04/30/29 05/01/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 10/31/29 11/30/29 11/30/29 11/30/29 11/30/30 03/31/30 03/31/30 03/31/30	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1591 1524 1524 1529 1533 1547 1584 1614 1614 1631 1654 1675 1735
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST Federal Farm Credit Federal Farm Credit Federal Farm Credit U.S. Treasury U.S. Treasury Federal Farm Credit U.S. Treasury	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 4,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 2,029,380.00 3,044,070.00 5,046,500.00 4,461,500.00 4,461,500.00 4,015,640.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 2,014,960.00 5,113,150.00 5,098,650.00 4,461,500.00 4,015,640.00 4,015,640.00	4.63% 3.88% 4.50% 3.35% 3.35% 4.50% 3.35% 4.50% 4.50% 5.13% 4.50% 4.	3.87% 3.75% 4.07% 4.01% 4.35% 4.09% 4.27% 4.38% 4.37% 4.68% 3.63% 4.31% 4.40% 3.43% 4.13% 4.13% 4.13% 4.14% 5.07% 4.31% 3.94% 4.41%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.30% 0.35% 0.47% 0.49% 0.31% 0.31% 0.31% 0.31% 0.32% 0.31% 0.31% 0.31% 0.32% 0.31% 0.31% 0.32% 0.31% 0.32% 0.31% 0.31% 0.32% 0.32% 0.32% 0.31% 0.31% 0.32% 0.	04/30/29 05/01/29 05/01/29 05/15/29 05/15/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/06/29 09/10/29 09/06/29 11/30/29 11/30/29 11/30/30 01/31/30 04/20/30 04/30/30	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1591 1524 1524 1524 1524 1524 1614 1614 1614 1631 1654 1676 1735 1755 1765
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 2,500,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 2,014,960.00 5,113,150.00 5,098,650.00 4,461,500.00 4,461,500.00 4,461,500.00 4,464,850.00 4,464,850.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,013,13,150.00 5,098,650.00 5,046,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,461,500.00	4.63% 3.88% 4.50% 4.50% 3.35% 4.50% 4.	3.87% 3.75% 4.07% 4.01% 4.35% 4.09% 4.27% 4.38% 4.38% 4.38% 4.31% 4.68% 3.63% 4.13% 4.13% 4.10% 4.13% 4.13% 4.13% 4.13% 4.11% 4.11% 5.07% 4.31% 4.31% 4.41%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.30% 0.38% 0.47% 0.49% 0.49% 0.31% 0.58% 0.63% 0.32% 0.47% 0.58% 0.63% 0.58% 0.63% 0.63% 0.69%	04/30/29 05/01/29 05/15/29 05/15/29 05/15/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/10/29 11/30/29 11/30/29 11/30/29 11/30/29 11/30/30 03/31/30 04/20/30 04/30/30 05/15/30	Aaa AA	1400 1401 1415 1431 1442 1462 1462 1493 1493 1591 1524 1524 1524 1524 1524 1524 1524 1533 1547 1584 1614 1614 1631 1654 1676 1735 1765 1765
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST Federal Farm Credit Federal Farm Credit Federal Farm Credit U.S. Treasury U.S. Treasury Federal Farm Credit U.S. Treasury	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 4,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 2,029,380.00 3,044,070.00 5,046,500.00 4,461,500.00 4,461,500.00 4,015,640.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 3,124,410.00 3,124,410.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 5,014,960.00 5,113,150.00 5,098,650.00 4,461,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,464,850.00	4.63% 3.88% 4.50% 3.35% 3.35% 4.50% 3.35% 4.50% 4.50% 5.13% 4.50% 4.	3.87% 3.75% 4.07% 4.01% 4.35% 4.09% 4.27% 4.38% 4.38% 4.38% 4.31% 4.68% 3.63% 4.13% 4.13% 4.10% 4.13% 4.13% 4.13% 4.13% 4.11% 4.11% 5.07% 4.31% 4.31% 4.41%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.30% 0.35% 0.47% 0.49% 0.31% 0.31% 0.31% 0.31% 0.32% 0.31% 0.31% 0.31% 0.32% 0.31% 0.31% 0.32% 0.31% 0.32% 0.31% 0.31% 0.32% 0.32% 0.32% 0.31% 0.31% 0.32% 0.	04/30/29 05/01/29 05/01/29 05/15/29 05/15/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/06/29 09/10/29 09/06/29 11/30/29 11/30/29 11/30/30 01/31/30 04/20/30 04/30/30	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1591 1524 1524 1524 1524 1524 1614 1614 1614 1631 1654 1676 1735 1755 1765
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 2,500,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 2,014,960.00 5,113,150.00 5,098,650.00 4,461,500.00 4,461,500.00 4,461,500.00 4,464,850.00 4,464,850.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,013,13,150.00 5,098,650.00 5,046,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,461,500.00	4.63% 3.88% 4.50% 4.50% 3.35% 4.50% 4.	3.87% 3.75% 4.07% 4.01% 4.35% 4.09% 4.27% 4.38% 4.38% 4.38% 4.31% 4.68% 3.63% 4.13% 4.13% 4.10% 4.13% 4.13% 4.13% 4.13% 4.11% 4.11% 5.07% 4.31% 4.31% 4.41%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.30% 0.38% 0.47% 0.49% 0.49% 0.31% 0.58% 0.63% 0.32% 0.47% 0.58% 0.63% 0.58% 0.63% 0.63% 0.69%	04/30/29 05/01/29 05/15/29 05/15/29 05/15/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/10/29 11/30/29 11/30/29 11/30/29 11/30/29 11/30/30 03/31/30 04/20/30 04/30/30 05/15/30	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1591 1524 1524 1524 1524 1524 1524 1633 1643 1644 1641 1631 1654 1676 1735 1755 1765
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 2,500,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 2,014,960.00 5,113,150.00 5,098,650.00 4,461,500.00 4,461,500.00 4,461,500.00 4,464,850.00 4,464,850.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,013,13,150.00 5,098,650.00 5,046,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,461,500.00	4.63% 3.88% 4.50% 4.50% 3.35% 4.50% 4.	3.87% 3.75% 4.07% 4.01% 4.35% 4.09% 4.27% 4.38% 4.38% 4.38% 4.31% 4.68% 3.63% 4.13% 4.13% 4.10% 4.13% 4.13% 4.13% 4.13% 4.11% 4.11% 5.07% 4.31% 4.31% 4.41%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.30% 0.38% 0.47% 0.49% 0.49% 0.31% 0.58% 0.63% 0.32% 0.47% 0.58% 0.63% 0.58% 0.63% 0.63% 0.69%	04/30/29 05/01/29 05/15/29 05/15/29 05/15/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/10/29 11/30/29 11/30/29 11/30/29 11/30/29 11/30/30 03/31/30 04/20/30 04/30/30 05/15/30	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1591 1524 1524 1524 1524 1524 1524 1633 1643 1644 1641 1631 1654 1676 1735 1755 1765
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 2,500,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 2,014,960.00 5,113,150.00 5,098,650.00 4,461,500.00 4,461,500.00 4,461,500.00 4,464,850.00 4,464,850.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 5,046,500.00 4,461,500.00 4,461,500.00 4,464,850.00 3,834,480.00	4.63% 3.88% 4.50% 4.50% 3.35% 4.50% 4.	3.87% 3.75% 4.07% 4.01% 4.35% 4.09% 4.27% 4.38% 4.38% 4.38% 4.31% 4.68% 3.63% 4.13% 4.13% 4.10% 4.13% 4.13% 4.13% 4.13% 4.11% 4.11% 5.07% 4.31% 4.31% 4.41%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.30% 0.38% 0.47% 0.49% 0.49% 0.31% 0.58% 0.63% 0.32% 0.47% 0.58% 0.63% 0.58% 0.63% 0.63% 0.69%	04/30/29 05/01/29 05/15/29 05/15/29 05/15/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/10/29 11/30/29 11/30/29 11/30/29 11/30/29 11/30/30 03/31/30 04/20/30 04/30/30 05/15/30	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1591 1524 1524 1524 1524 1524 1524 1633 1643 1644 1641 1631 1654 1676 1735 1755 1765
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST Federal Farm Credit Federal Farm Credit Federal Farm Credit U.S. Treasury University of California Revenue University of California Revenue	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 4,000,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 3,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 4,071,000.00 2,447,200.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 5,014,960.00 5,113,150.00 5,098,650.00 5,046,500.00 4,461,500.00 4,461,500.00 4,464,850.00 3,834,480.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 2,029,380.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 5,046,500.00 4,461,500.00 4,461,500.00 4,464,850.00 3,834,480.00	4.63% 3.88% 4.50% 4.50% 3.35% 4.50% 4.	3.87% 3.75% 4.07% 4.01% 4.35% 4.09% 4.27% 4.38% 4.38% 4.38% 4.31% 4.68% 3.63% 4.13% 4.13% 4.10% 4.13% 4.13% 4.13% 4.13% 4.11% 4.11% 5.07% 4.31% 4.31% 4.41%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.47% 0.49% 0.31% 0.58% 0.31% 0.58% 0.47% 0.49% 0.69% 0.69% 0.69%	04/30/29 05/01/29 05/15/29 05/15/29 05/15/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/10/29 11/30/29 11/30/29 11/30/29 11/30/29 11/30/30 03/31/30 04/20/30 04/30/30 05/15/30	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1591 1524 1524 1524 1524 1524 1524 1633 1643 1644 1641 1631 1654 1676 1735 1755 1765
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST Federal Farm Credit Federal Farm Credit Federal Farm Credit U.S. Treasury University of California Revenue University of California Revenue	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 4,000,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 3,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 4,071,000.00 2,447,200.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 5,014,960.00 5,113,150.00 5,098,650.00 5,046,500.00 4,461,500.00 4,461,500.00 4,464,850.00 3,834,480.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 2,029,380.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 5,046,500.00 4,461,500.00 4,461,500.00 4,464,850.00 3,834,480.00	4.63% 3.88% 4.50% 4.50% 3.35% 4.50% 4.	3.87% 3.75% 4.07% 4.01% 4.35% 4.09% 4.27% 4.38% 4.38% 4.38% 4.31% 4.68% 3.63% 4.13% 4.13% 4.10% 4.13% 4.13% 4.13% 4.13% 4.11% 4.11% 5.07% 4.31% 4.31% 4.41%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.38% 0.63% 0.47% 0.49% 0.31% 0.58% 0.31% 0.58% 0.47% 0.49% 0.69% 0.69% 0.69%	04/30/29 05/01/29 05/15/29 05/15/29 05/15/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/10/29 11/30/29 11/30/29 11/30/29 11/30/29 11/30/30 03/31/30 04/20/30 04/30/30 05/15/30	Aaa AA	1400 1401 1415 1415 1416 1462 1462 1493 1493 1501 1524 1524 1524 1524 1524 1524 1614 1614 1614 1631 1654 1676 1735 1765
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST Federal Farm Credit Federal Farm Credit WalMart Inc. U.S. Treasury	Treasury Muni Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 4,000,000.00 2,350,000.00 2,350,000.00 2,350,000.00 2,300,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 4,071,000.00 2,447,200.00 4,071,000.00 2,035,500.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 5,098,650.00 4,461,500.00 4,464,850.00 4,464,850.00 3,834,480.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 4,461,500.00 4,461,500.00 4,464,850.00 3,834,480.00 575,069,905.34	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 3.35% 4.50% 4.50% 4.50% 4.50% 4.50% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.10%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.68% 3.63% 4.31% 4.40% 3.43% 4.11% 4.40% 4.41% 5.07% 4.39% 4.08% 4.41% 4.40% 4.42% 4.04% 4.22% 4.04% 4.23%	0.80% 0.08% 0.45% 0.45% 0.30% 0.30% 0.33% 0.32% 0.35% 0.47% 0.31% 0.31% 0.58% 0.49% 0.49% 0.58% 0.63% 0.79% 0.79% 0.69% 0.69% 0.69%	04/30/29 05/01/29 05/01/29 05/15/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/10/29 09/10/29 11/30/29 11/30/29 11/30/29 12/17/29 04/20/30 04/30/30 05/15/30	Aaa AA	1400 1401 1415 1415 1416 1462 1462 1493 1493 1501 1524 1524 1524 1524 1524 1524 1614 1614 1614 1631 1654 1676 1735 1765
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST Federal Farm Credit Federal Farm Credit WalMart Inc. U.S. Treasury University of California Revenue University of California Revenue Total Investments Local Agency Investment Funds (LAIF)	Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 4,071,000.00 2,447,200.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 4,046,500.00 4,461,500.00 4,464,850.00 3,834,480.00 575,069,905.34	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 5,046,500.00 4,461,500.00 4,464,850.00 4,464,850.00 4,464,850.00 3,834,480.00	4.63% 3.88% 4.50% 3.35% 3.35% 4.50% 2.13% 4.50% 2.13% 4.50% 4.50% 4.50% 4.50% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.25% 4.25% 4.25% 4.25% 4.25% 4.25%	3.87% 3.75% 4.07% 4.01% 4.01% 4.35% 3.93% 4.00% 4.27% 4.68% 3.63% 4.31% 4.31% 4.31% 4.13% 4.13% 4.14% 5.07% 4.31% 4.22% 4.04% 4.42% 4.23%	0.80% 0.08% 0.45% 0.45% 0.30% 0.30% 0.30% 0.32% 0.35% 0.47% 0.49% 0.49% 0.58% 0.63% 0.31% 0.58% 0.63% 0.79% 0.79% 0.69% 0.69% 0.60%	04/30/29 05/01/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 10/31/29 11/30/29 11/30/29 11/30/29 12/17/29 04/20/30 04/30/30 05/15/30	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1591 1524 1524 1529 1533 1547 1584 1614 1614 1614 1631 1654 1735 1755 1765 1780
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST Federal Farm Credit Federal Farm Credit Federal Farm Credit U.S. Treasury	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 4,000,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 5,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 2,029,380.00 2,029,380.00 3,044,070.00 5,014,960.00 5,113,150.00 4,015,640.00 4,461,500.00 4,461,500.00 4,464,850.00 3,834,480.00 575,069,905.34	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 4,061,500.00 4,461,500.00 4,461,500.00 4,464,850.00 3,834,480.00 575,069,905.34	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 3.35% 3.35% 2.13% 4.50% 5.13% 4.50% 3.50% 2.38% 4.13% 4.13% 4.13% 4.13% 4.13% 4.25%	3.87% 3.75% 4.07% 4.01% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.38% 4.38% 4.38% 4.31% 4.40% 3.43% 4.13% 4.14% 5.07% 4.41% 5.07% 4.22% 4.04% 4.40% 4.22% 4.40%	0.80% 0.08% 0.45% 0.48% 0.30% 0.30% 0.30% 0.35% 0.47% 0.49% 0.31% 0.58% 0.63% 0.31% 0.58% 0.63% 0.32% 0.47% 0.80% 0.69% 0.69% 0.69% 0.60%	04/30/29 05/01/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/10/29 00/10/	Aaa AA	1400 1401 1401 1415 1431 1462 1462 1493 1493 1591 1524 1524 1524 1524 1524 1529 1533 1547 1584 1614 1614 1631 1654 1785 1785 1780 1780
Federal Farm Credit U.S. Treasury University of California Revenue U.S. Treasury University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST CA ST Federal Farm Credit Federal Farm Credit Federal Farm Credit U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue University of California Revenue University of California Revenue University of California Revenue	Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,500,000.00 2,500,000.00 2,355,000.00 2,000,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 4,000,000.00 4,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 2,029,380.00 3,750,600.00 4,057,200.00 2,029,380.00 3,044,070.00 5,046,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,464,850.00 3,834,480.00 575,069,905.34	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 2,029,380.00 3,044,070.00 2,014,960.00 5,046,500.00 4,461,500.00 4,461,500.00 4,461,500.00 4,461,500.00 3,834,480.00 3,834,480.00 575,069,905,34	4.63% 3.88% 3.17% 3.35% 3.35% 3.35% 4.50% 4.50% 4.50% 4.00% 4.13% 4.13% 4.13% 4.13% 4.13% 4.13% 4.25% 4.00% 3.27% 4.27% 4.40% 6.75%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.38% 4.37% 4.68% 3.63% 4.31% 4.40% 4.41% 4.08% 4.41% 4.13% 4.08% 4.41% 4.22% 4.44% 4.22% 4.44% 4.23% 4.23%	0.80% 0.08% 0.45% 0.45% 0.30% 0.30% 0.30% 0.32% 0.35% 0.47% 0.49% 0.31% 0.58% 0.63% 0.63% 0.63% 0.63% 0.63% 0.63% 0.68% 0.69% 0.60%	04/30/29 05/01/29 05/01/29 05/15/29 05/15/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 10/31/29 11/30/29 11/30/29 11/30/29 12/17/29 04/20/30 04/20/30 05/15/30 06/30/25 06/01/26	Aaa AA	1400 1401 1415 1431 1462 1462 1462 1493 1493 1493 1501 1524 1529 1533 1547 1524 1529 1533 1547 1584 1614 1614 1631 1663 1775 1780 1780 1780
Federal Farm Credit U.S. Treasury San Jose CA Financing Authority University of California Revenue U.S. Treasury University of California Revenue University of California Revenue University of California Revenue University of California Revenue University of California Revenue CA ST CA ST San Diego CA Public Facs Financing Authority Toyota Motor Credit CA ST Federal Farm Credit Federal Farm Credit WalMart Inc. U.S. Treasury U.S. Tre	Treasury Muni Muni Treasury Muni Muni Muni Muni Muni Muni Muni Muni	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000,000.00 500,000.00 3,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 4,000,000.00 2,350,000.00 2,350,000.00 2,350,000.00 2,435,000.00 3,000,000.00 2,435,000.00 3,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 3,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 5,000,000.00 4,000,000.00 5,000,000.00 4,000,000.00 5,000,0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 3,124,410.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 5,046,500.00 4,461,500.00 4,461,500.00 4,464,850.00 3,834,480.00 575,069,905,34	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,156,250.00 493,885.00 2,898,090.00 3,081,810.00 1,957,760.00 1,957,760.00 2,447,200.00 4,071,000.00 2,035,500.00 2,268,421.65 3,024,060.00 3,124,410.00 2,005,640.00 1,966,920.00 4,057,200.00 2,029,380.00 3,044,070.00 2,014,960.00 5,113,150.00 5,098,650.00 4,461,500.00 4,464,850.00 3,834,480.00 575,069,905.34	4.63% 3.88% 3.17% 4.50% 3.35% 3.35% 4.50% 4.50% 4.50% 4.13% 4.00% 4.13% 4.10%	3.87% 3.75% 4.07% 4.01% 4.35% 3.93% 4.00% 4.27% 4.68% 3.63% 4.31% 4.40% 3.43% 4.11% 4.41% 5.07% 4.22% 4.04% 4.22% 4.40% 6.75% 4.40% 6.75% 4.00%	0.80% 0.08% 0.45% 0.45% 0.30% 0.30% 0.30% 0.32% 0.35% 0.47% 0.31% 0.31% 0.31% 0.58% 0.49% 0.49% 0.63% 0.63% 0.47% 0.80% 0.79% 0.69% 0.60%	04/30/29 05/01/29 05/01/29 05/15/29 05/31/29 07/01/29 07/01/29 07/01/29 08/01/29 08/01/29 08/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 09/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 05/01/29 06/01/26 06/01/26 06/01/26 06/01/26 09/02/30	Aaa AA	1400 1401 1401 1415 1431 1462 1462 1462 1493 1493 1501 1524 1529 1533 1547 1524 1529 1533 1547 1575 1765 17780 1780
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### Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

### Staff Report

File #: 25-0393 **Agenda Date:** 9/15/2025 **Agenda #:** 8.

### Agenda Item Wording:

Approve a contract amendment with Aquafix, Inc. - Approve an amendment to the contract with Aquafix, Inc. to increase the annual not-to-exceed amount from \$18,960 to \$55,000 to supply Aquafix DeFoam 3000 to the Visalia Water Reclamation Facility.

### Prepared by:

Ben Litwack, Public Works Manager, 559-713-4671, ben.litwack@visalia.gov Nick Bartsch, Public Works Director, 559-713-4052, nick.bartsch@visalia.gov

**Department Recommendation:** Staff recommends that City Council approve an amendment to the contract with Aquafix, Inc. to increase the annual not-to-exceed (NTE) amount from \$18,960 to \$55,000 and the total five year contract NTE from \$95,000 to \$260,000 to supply Aquafix DeFoam 3000 to the Visalia Water Reclamation Facility.

### **Summary:**

The City of Visalia relies on Aquafix's DeFoam 3000 to control digester foaming, which can disrupt operations and regulatory compliance at the WRF. Due to higher-than-expected solids handling and industrial discharge variability, actual chemical demand has doubled compared to original projections, making the current annual NTE insufficient. To maintain uninterrupted operations, staff recommends increasing the annual NTE to \$55,000 and the total contract limit to \$260,000 over the five year period.

### **Background Discussion:**

The City of Visalia contracts with Aquafix, Inc. (Contract C24062) for supply of DeFoam 3000, a defoaming agent used in the wastewater treatment process. Foaming in digesters can be caused by variabilities in the constituency of the incoming solids. Foaming creates a large mess, prevents maintenance crews from performing service on vital equipment, and upsets process flows. This product is essential in restoring stable operations in digesters and when foaming problems occur, ensuring regulatory compliance and preventing process upsets.

When the contract was originally executed, the projected annual usage was estimated at a lower rate. However, operational conditions at the WRF, including increased solids handling activities and variability in industrial discharges, have led to greater than anticipated chemical demand. As a result, the existing annual NTE of \$18,960 is no longer sufficient to cover current year needs. Staff initially anticipated using 8 barrels of DeFoam 3000 per year but now estimates the need for 16-20 barrels, depending on conditions. Staff will continue to research proactive approaches to preventing foaming and continue to work closely with industrial dischargers to encourage stable flows to the WRF.

Staff recommends increasing the annual NTE to \$55,000 and the overall contract NTE to \$260,000 to ensure continuity of supply and uninterrupted operations at the WRF.

File #: 25-0393 **Agenda Date: 9/15/2025** Agenda #: 8.

Fiscal Impact: The current price of a drum of DeFoam 3000 is \$2,450, 20 drums would then cost \$49,000, not including freight. To cover the cost of freight and anticipated CPI increases, staff is requesting an annual NTE of \$55,000 and an overall NTE of \$260,000. Funds are currently available in the Wastewater Fund (431) within the Wastewater Operations Budget under 4332-54450.

### **Prior Council Action:**

01/16/2024 - Approved Sole Source Contract with Aquafix, Inc. to supply the Visalia WRF with DeFoam 3000 NTE \$18,960 annually and \$95,000 over the life of the contract.

Other: N/A

Alternatives: N/A

### Recommended Motion (and Alternative Motions if expected):

I move to approve an amendment to the contract with Aquafix, Inc. to increase the annual not-toexceed (NTE) from \$18,960 to \$55,000 and the total contract NTE amount from \$95,000 to \$260,000 to supply Aquafix DeFoam 3000 to the Visalia Water Reclamation Facility.

Environmental Assessment Status: N/A

CEQA Review: N/A

**Deadline for Action**: 9/15/2025

**Attachments:** Contract with Aquafix, Inc.



TELEPHONE #:

FAX#:

EMAIL:

### City of Visalia

Purchasing Division 707 W. Acequia Avenue Visalia, CA 93291 (559) 713-4334

PURCHASE ORDER NO.

This order number must show on all invoices, packing lists, etc.

C24062

Order Date: 01/25/24

01/14/25

VENDORID: V03871

VENDOR: AQUAFIX INC

PO BOX 8682

MADISON, WI 53708-8682

DELIVER TO: CITY OF VISALIA

WASTE WATER TREATMENT PLANT

7579 AVE 288

VISALIA, CA 93277

MAIL TWO COPIES

OF YOUR INVOICE TO: CITY OF VISALIA FINANCE DEPT

P.O. BOX 5078

VISALIA, CALIFORNIA 93278

ERMS	BID NUM	MBER	REQUESTED BY		REQ#
Net 30			Maricela F	reciado	R05167
QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
0		CONTRACT TO PROVIDE AQUAFIX DEFOAM 300 TO THE VISALIA WATER RECLAMATION FACILITY.  1 YEAR CONTRACT WITH FOUR 1 YR RENEWAL OPTIONS NOT TO EXCEED \$18,960 PER YEAR NOT TO EXCEED \$95,000 OVER THE LIFE CONTRACT  YR 2 RENEWAL TERM: 1/25/25 - 1/24/25 \$2,450 PER DRUM (55GAL)  NOT TO EXCEED \$18,960 PER YEAR	Ĺ		
		[ ] Partial Items Rec'd  tem #'s  ] Complete Order Rec'd  Oate Received:  Received By:		SUBTOTAL DISCOUNT TAX FREIGHT	

1010-60000/ 0.00

DO NOT ACCEPT THIS ORDER **UNLESS SIGNED BELOW** 

E. Fenety AUTHORIZED PURCHASING AGENT

1.15.25

DATE ISSUED



### Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

### Staff Report

File #: 25-0398 **Agenda Date:** 9/15/2025 **Agenda #:** 9.

### Agenda Item Wording:

Award Contract to replace Visalia Police Department Handguns - Authorize the City Manager to enter into a contract with ProForce, not to exceed \$241,187.22, to replace Visalia Police Department handguns and associated equipment, and appropriate \$271,000 from the General Fund.

### Prepared by:

Police Chief Jason Salazar, 559-713-4215, jason.salazar@visalia.city; Police Captain Dan Ford, 559-713-4151, daniel.ford@visalia.city; Financial Analyst Liz Ybarra, 559-713-4250, liz.ybarra@visalia.city

### **Department Recommendation:**

Authorize the City Manager to bypass the bid process and enter into a contract with ProForce, not to exceed \$241,187.22, to replace the current duty handgun and related equipment; and appropriate \$271,000 from the General Fund.

### Summarv:

The Visalia Police Department currently issues the Sig Sauer P320 pistol as its primary duty weapon. As a result of recent and ongoing safety issues identified with the Sig P320, the Police Department is recommending the replacement of the current department-issued handgun with the Smith & Wesson M&P 2.0. In addition, staff are requesting to replace associated holsters, and purchase ammunition and associated armorer kits and tools needed to train with and conduct maintenance on the new firearms.

The current department issued handgun is the Sig Sauer P320 (P320) which was purchased and deployed in 2021. The P320 has since fallen under heavy scrutiny as a result of multiple uncommanded discharges that have occurred while the firearm was holstered. As a result of these safety issues, law enforcement organizations across the nation are banning and/or removing the P320 from use.

In response to these concerns, the Visalia Police Department has researched new handguns to replace the current department issued firearms. The examination included cost, physical inspection, test firing, and research into the performance history of the firearm. As a result of this research, staff are recommending the purchase of the Smith & Wesson M&P 2.0. The weapon uses the same caliber of ammunition (9mm) and will provide similar capabilities to the P320, including red dot optics and adjustable grips for staff. Additionally, the M&P 2.0 is equipped with a trigger safety and has a strong safety record including no known or documented safety issues similar to what is being observed by the P320.

In addition to the firearm itself, staff needs to purchase new holsters department-wide for both uniform and non-uniformed assignments. This will require the purchase of duty-belt holsters for patrol and operation-based deployments, as well as paddle and leg holsters for investigative staff and specialized assignments. Additionally, staff will need to purchase new armorer kits and tools for maintenance, and an estimated 100,000 rounds for training and assimilation: essential for the safe deployment of the firearm.

Because of the volume of law enforcement agencies replacing P320s, in addition to the increasing lead time to get the new firearms, staff is requesting an emergency authorization to bypass the bid process for this project. The purpose of this request is ensuring safety of staff and the community, and to reduce civil exposure to the City in the event an unintended discharge occurs.

Disbursement of all items related to this transition will be handled per the City's Surplus Policy unless other appropriate channels are realized, and all transfers or disposal methods will be approved, in writing, by the Police Chief and the City Manager prior to disbursement.

### **Background Discussion:**

In April of 2021, the City awarded a contract for the purchase of the Department's Sig Sauer P320 (P320). At the time of this purchase, the P320 was widely accepted as one of the more popular firearms among law enforcement organizations. The P320 was packaged to include a red-dot optic sight system and included modular grips ensuring a better fit for a variety of different hand sizes

At the time of the City's purchase of the P320, the City joined other Tulare County agencies, including the Tulare Police Department, Dinuba Police Department and Tulare County Sheriff's Office. The total purchase in 2021 included 185 P320 handguns, 30 spare magazines, 40 grip modules, 258 standard duty and specialty holsters, and 30 weapons light. The total cost of this purchase was \$222,501.80. During the deployment of the P320, the training averaged 800 rounds per officers culminating in approximately 100,000 rounds of ammunition expended. Since the deployment of this firearm, safety concerns have arisen that have resulted in a nationwide shift away from the use of this firearm. including several law enforcement organizations and training providers banning the use of the Sig P320.

As a result of this, department staff began reviewing potential replacement options based on reputation, costs, safety record, and operational consistency. The two best options based on these criteria were Glock 47 and Smith & Wesson M&P 2.0. Both firearms fire a 9mm round, are equipped with red-dot optics, and have a trigger safety mechanism. The per-unit cost estimates at the time of this review were \$740 for Glock and \$900 for Smith & Wesson. Department staff requested and received both firearms for trial and evaluation.

On July 30, 2025, and August 1, 2025, range and department staff conducted a thorough review which include a physical examination of the firearm and live-fire testing. Based on their review, the majority of staff were in favor of the Smith & Wesson MP 2.0 due to the firearm's overall performance and ergonomic modular grip that can accommodate shooters of different hand sizes. In addition to these factors, range staff noted a significant safety feature for the Smith and Wesson that was not present for the Glock. When disassembling the Glock, in order to remove the slide, the operator must pull the trigger. This is not necessary with Smith & Wesson, which range staff feel will significantly reduce the risk of unintended discharges. Range staff concluded by noting that the Smith & Wesson MP 2.0 has not received any performance or safety issues consistent with those reported with the P320, in its eight-year operational history.

Staff were also able to determine that the current magazine pouches would work for Smith & Wesson, providing cost savings estimated at \$8,000. Smith and Wesson will also provide free armorer training for Department staff at no cost and on-site; providing significant cost savings for both tuition and travel. Staff are also requesting to increase the number of firearms from 185 purchased in 2021, to 200. This is due to the department reaching full staffing which has impacted our inventory of spares that are issued as needed for investigations or maintenance.

In addition to the firearm, this transition will also require the purchase of additional magazines and replacing all department holsters. The purchase will include 200 duty holsters (increased from 175 for the same reasons noted for our increase in firearms), 35 paddle holsters (for investigators and administrative staff, and 40 leg holsters (SWAT and Special Enforcement Bureau). Staff needs to purchase 165 magazines to serve as spare/replacement magazines and for the SWAT team due to the need for them to carry extras as part of their standardized load-out. Staff are requesting 70 more magazines than the previous purchase based on replacement needs observed in the last several vears.

Because of the increasing lead times, the amount of law enforcement organizations looking to replace their current Sig Sauer P320's, and most importantly, the safety of staff and the community, staff are recommending that the City bypass the bid process and immediately award purchase to the lowest quote (of three). ProForce has also provided the lowest quote for all associated equipment with the exception of ammunition and armorer kits.

### **Fiscal Impact:**

Staff is requesting to establish a CIP account in the General Fund (001) for \$271,000.

The purchase from ProForce is an exception to the City's purchasing policy due to the urgency of the purchase. To ensure the City receives the best price for each product, staff received three quotes from vendors as listed below:

- Smith & Wesson M&P 2.0 Staff received quotes from ProForce, Adamson and Arms Unlimited. ProForce was the lowest quote.
- Holsters Staff received quotes from ProForce, Adamson and Alien Gear. ProForce was the lowest quote.
- Ammunition Dooley's is the only vendor that supplies the model of ammunition used by staff and capable of providing the needed amount. It will be acquired through standard purchase processes.
- Armorer Kits The kits specific to this weapon are not yet available. These kits are a comprehensive toolset designed for the maintenance, repair, and customization of a firearm. Staff are estimating the budget needed and will purchase when available through the purchasing process.

Below is a cost summary for each item:

Below is a book summary for each from:						
	Unit Price	Unit Amount	Net Cost	Tax/ Shipping	Total	Vendor
Firearm	\$907.55	200	\$181,510.00	\$15,428.36	\$196,938.36	ProForce
Magazines	\$22.59	165	\$3,727.35	\$316.83	\$4,044.18	ProForce
Duty Holster	\$132.00	200	\$26,400.00	\$2,244.00	\$28,644.00	ProForce

**Agenda Date: 9/15/2025 Agenda #:** 9. File #: 25-0398

Project Total				\$270,982,02		
Ammunition	\$234.56	100	\$23,456.00	\$2,738.80	\$26,194.80	Dooley
Armorer Kits	\$300.00	12	\$3,600.00		\$3,600.00	TBD
Leg Holsters	\$192.00	40	\$7,680.00	\$652.80	\$8,332.80	ProForce
Paddle Holster	\$85.00	35	\$2,975.00	\$252.88	\$3,227.88	ProForce

Prior Council Action: None.

Other: N/A

Alternatives: Deny the recommended motion.

### Recommended Motion (and Alternative Motions if expected):

Authorize the City Manager to bypass the bid process and enter into contract with ProForce, not to exceed \$241,187.22, to replace the current duty handgun and related equipment; and appropriate \$271,000 from the General Fund.

Environmental Assessment Status: N/A

CEQA Review: N/A

**Deadline for Action**: 9/15/2025

Attachments: None.



ORDER

QUOTE# PAGE 730574

QUOTE

SHIP DATE A.S.A.P.

SOLD TO

CITY OF VISALIA FINANCE DEPARTMENT

PO BOX 5078

VISALIA

CA 93278

SHIP TO

CITY OF VISALIA POLICE DEPT

303 S JOHNSON ST

VISALIA CA 93291

559-713-4802

JOB # ORD.	DATE CUST.# LOC. SALESMAN		SHIP V	/IA FRT.			
NA 08/1	3/25 000066 C GREGG MCCLUNG		F-2D FC	OB ORIGIN			
QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE			
200	14087 S&W M&P M2 9MM 4.25" 17RD BLK W/ACRO	907.55	EA .00	181,510.00			
	This quote is valid for 15 days, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.						
	Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.						
Standard manufacturer's warranty applies to all department ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.							
						sales resend an e	epresen- email to PO or
	Returned items are subject to 20% restocking fee. All sales						
	COMMENT No Freight 1						
r	ΓERMS						



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303 S JOHNSON ST

VISALIA CA 93291

JOB # ORD. NA 08/1	DATE CUST.# LOC. SALESMAN 3/25 000066 C GREGG MCCLUNG			VIA FRT.
QTY.	3/23   000000   C   GREGG MCCLONG		UOM	OB ORIGIN
ORDER	ITEM NO./DESC.	UNIT PRICE		NET PRICE
	are final on non-stocked/special IMPORTANT: To order from this of Printed Name:	order items quotation, pl		
		CALEC	AMOLINE	101 510 00
	COMMENT FOR WEAVER, GEORGE BY SHEA FERMS DUE NET 30 DAYS	8.500% SA	AMOUNT LES TAX B TOTAL	181,510.00 15,428.36 196,938.36



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VISALIA CA 93291

JOB #   ORD.	DATE CUST.#  LOC. SALESMAN		QUITD 1	777
B 08/2			SHIP VUPSG-FO	VIA FRT.
QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
165	19440 S&W MAG MP 9MM 17RD	22.59	EA .00	3,727.35
	This quote is valid for 15 days, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.			rice
	Standard Terms are Net 30 days. not allow for partial shipments purchase orders for each item wi	If departme and payments ll be necess	ent polic s, separa sary.	y does ate
	Standard manufacturer's warranty	applies to	all depa	artment
	ProForce Law Enforcement agrees hold harmless its customers from injury or property damages, to the negligent acts or omissions of its employees, agents or independent.	n claims for the extent ar ProForce Law	personal ising fr Enforcer	com the
	ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.			email to
	Returned items are subject to 20 are final on non-stocked/special	)% restocking order items	fee. Al	l sales
COMMENT				
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303 S JOHNSON ST

TO

VISALIA CA 93291

B 08/28	DATE CUST.# LOC. SALESMAN B/25 000066 C GREGG MCCLUNG			VIA OB ORIGIN	FRT.
QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM		ICE
	IMPORTANT: To order from this	quotation, pl			
	Printed Name:			·	
	Date:	P.O.:			
	Signature:	-			
E	COMMENT OR WEAVER, GEORGE BY SHEA CERMS DUE NET 30 DAYS	8.500% SA	AMOUNT LES TAX B TOTAL	3,727. 316. 4,044.	.83



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CITY OF VISALIA FINANCE DEPARTMENT PO BOX 5078 VISALIA

CA 93278

CITY OF VISALIA POLICE DEPT

303 S JOHNSON ST

VISALIA CA 93291

JOB #   ORD.	DATE CUST. #  LOC.  SALESMAN		Quito :		
NA 08/2				OB ORIGIN	FRT.
QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRI	CE
200	R3M0880BKRHLLAB AGH RPD DUTY HLST LVL 3 RH BLK S&W (R3-M-0880-BK-RH-LL-AX-B)	132.00	EA .00	26,400.	.00
40	RFXDDBKLBSSLKB AGH RPD HLST DROP LEG LBS BLK STAN STRAP/ BUCKLE BAG PKG	63.00	EA .00	2,520.	.00
35	R2P0880BKRLLAXB AGH RPD DUTY L2 RH BLK S&W MP9 W LGT(R2-P-0880-BK-RH-LL-AX-B)	85.00	EA .00	2,975.	00
40	NON-STOCK R3-S-0880-BK-RH-LL-AX-B TEDDER AG	129.00	EA .00	5,160.	00
	This quote is valid for 15 days, and is subject to manufacturer's change. Please call (800) 367-5 pending on the expiration date	855 if this	bid is s	oval, ice till	
	Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.				
	Standard manufacturer's warranty	y applies to	all depa	rtment	
	COMMENT				
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CITY OF VISALIA FINANCE DEPARTMENT PO BOX 5078

VISALIA

CA 93278

CITY OF VISALIA POLICE DEPT 303 S JOHNSON ST

VISALIA CA 93291

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QTY.	5/25 000066 C GREGG MCCLUNG		UPSG-FC UOM	OB ORIGIN	
ORDER	ITEM NO./DESC.	UNIT PRICE		NET PR	ICE
	ProForce Law Enforcement agrees hold harmless its customers from injury or property damages, to the negligent acts or omissions of its employees, agents or independent of the injury of property damages, to the negligent acts or omissions of its employees, agents or independent of the injury of t	claims for the extent and roForce Law adent contractions of the contraction of the contra	personal rising from Enforcer stors.  sales resend an est of the send an est of the send and est of the se	com the nent or epresen-email to PO or	
	Printed Name:				
	Date:	_ P.O.:			
	Signature:				
]	COMMENT FOR WEAVER GEORGE BY SHEA	SALES	AMOUNT	37,055.	.00
	TERMS DUE NET 30 DAYS	8.500% SA SU	LES TAX JB TOTAL	3,149. 40,204.	



### Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

### Staff Report

File #: 25-0404 **Agenda Date:** 9/15/2025 **Agenda #:** 10.

### Agenda Item Wording:

Accela Automation Permit System - Digital Plan Review Upgrade - Authorize the City Manager to execute the contract with Accela Inc for services and annual maintenance related to the configuration and implementation of Accela's Cloud based E-Permit Hub Digital Plan Room application at a cost not to exceed \$57,000, enter into a seven-year maintenance agreement at a cost not to exceed \$372,083.33 over the seven-year period; and appropriate \$73,333.33 for FY 25/26.

### Prepared by:

Jason Huckleberry, Director of Engineering & Building (559) 713-4495, jason.huckleberry@visalia.city John Howison, Information Services Manager, (559) 713-4122, john.howison@visalia.city

### **Department Recommendation:**

Staff recommends authorizing the City Manager to execute the contract with Accela Inc for services related to the configuration and implementation of Accela's Cloud based E-Permit Hub Digital Plan Room (DPR) application at a cost not to exceed \$57,000 and enter into a seven-year software maintenance agreement at a cost not to exceed \$372,083.33 over the seven-year period; and appropriate \$73,333.33 for FY 25/26 for the first two years of software maintenance from the Building Safety Fund (4014).

### Summary:

The City has embarked on a project with Accela Inc for the migration of the City's currently selfhosted permit system to an Accela cloud-based application. As part of this cloud migration project, it is imperative that we ensure our current digital plan review solutions are capable of being moved into the Accela Cloud environment. The electronic plan review platform is essential for staff to be able to efficiently review digital plans, make necessary corrections and stamp approved plan sets for the public.

During the initial scoping stage of the cloud migration project, it was determined that the custom solution currently in place for electronic plan review will not function within the Accela Cloud environment and must be upgraded. After exploring several options, staff has selected Accela's E-Permit Hub Digital Plan Room (DPR) solution as the tool most able to accommodate the needs of the City. DPR is fully owned and integrated into the Accela Automation system and will be a valuable instrument allowing staff and the public to view, make plan review comments, and approve plans associated with building permits. The implementation will be simultaneously coordinated with the Accela Cloud migration project (approved by Council March 2025 for \$114,100) and is expected to be completed in spring 2026. The one-time cost to upgrade to the DPR system is \$57,000.

### Annual Software Maintenance

As part of the new plan review system implementation, the City will need to address software maintenance support that will be provided by Accela Inc for E-Permit Hub Digital Plan Room. The proposed seven-year agreement is intended to provide the best possible pricing for maintenance; File #: 25-0404 **Agenda Date:** 9/15/2025 Agenda #: 10.

terms are as follows and are heavily discounted based upon staff negotiations with Accela:

Fiscal Year 25/26 (Year 1) - \$ 23,333.33 (prorated) Fiscal Year 26/27 (Year 2) - \$ 50,000.00 Fiscal Year 27/28 (Year 3) - \$ 53,000.00 Fiscal Year 28/29 (Year 4) - \$ 56,180.00 Fiscal Year 29/30 (Year 5) - \$ 59,550.00

Fiscal Year 30/31 (Year 6) - \$ 63,120.00

Fiscal Year 31/32 (Year 7) - \$ 66,900.00

Total \$372,083.33

### **Background Discussion:**

The Accela Automation permit system is the centerpiece of the City's permit services program, handling everything from building permits, Fire Prevention inspections, and Neighborhood Preservation record management. As such, the permit system is utilized by numerous departments within the City including Engineering and Building, Planning and Community Preservation, and the Fire Department.

In 2018 the current Accela Automation system went live utilizing a "self-hosted" system whereby the permit system is stored and operated locally, on City owned/operated hardware. In 2023 Accela Inc. notified the City that self-hosted and/or on-premise installations would no longer be supported, requiring the City to migrate to their cloud hosted environment known as Software as a Service (SaaS). Deciding to stay self-hosted would correlate to the City losing all system support from Accela Inc. This means that routine software upgrades would no longer be possible and all system issues would need to be handled by City MIS staff directly. Failure to migrate to the Accela cloud services would lead to our permit system becoming obsolete, propelling the City to seek a major system upgrade far earlier than anticipated.

### **Fiscal Impact:**

The Building Safety Division budgeted for the Accela Cloud migration during the previous budget cycle, establishing a capital project to ensure funds were allocated appropriately.

### System Upgrade Project

Upgrade Project Budget (CIP 0719) \$660,000

Accela Inc Cloud Migration Cost \$114,100 Approved by Council March 2025

E-Permit Hub Digital Plan Room \$ 57,000 Requesting Approval

**Project Surplus** \$488,900\*

\*Note: Surplus Funds may be used to contract for additional custom reports and system configuration.

### Software Maintenance

(Year 1 - ending April 2026) \$ 23,333.33 (Year 2 - beginning April 2026) \$ 50,000.00

Appropriation necessary: \$ 73,333.33 File #: 25-0404 **Agenda Date:** 9/15/2025 Agenda #: 10.

Future years of maintenance will be budgeted within the Building Safety Division's operational budget beginning with the FY 2026/27 budget.

### **Prior Council Action:**

March 17, 2025 - Council approved the City entering into a contract with Accela Inc. for services related to the migration of the City's self-hosted permit system to an Accela Cloud based application at a cost not to exceed \$114,000; and authorized entering into a seven-year software maintenance agreement at a cost not to exceed \$2,236,605 over the seven year period.

June 6, 2016 - Council approved the City entering into a contract with Accela Inc. and Truepoint Solutions for the purchase and implementation of a new permit system for the Community Development Department for a total amount not to exceed \$959,000.

Other: None

**Alternatives:** Council may elect to deny the purchase and implementation of the selected digital plan review solution and direct staff to seek other solutions. Any proposed solution must be capable of being fully integrated into Acela Automation once the City has been moved into the Accela Cloud services.

### Recommended Motion (and Alternative Motions if expected):

I move to authorize the City Manager to execute the contract with Accela Inc. for services related to the configuration and implementation of Accela's Cloud based E-Permit Hub Digital Plan Room (DPR) application at a cost not to exceed \$57,000 and enter into a seven-year software maintenance agreement at a cost not to exceed \$372,083.33 over the seven-year period; and appropriate \$73,333.33 for FY 25/26 for the first two years of maintenance from the Building Safety Fund (4014)

**Environmental Assessment Status:** Not applicable.

**CEQA Review:** None required.

**Deadline for Action**: 9/15/2025

### Attachments:

1. Accela DPR Professional Services Contract/Statement of Work

2. Accela DPR Software Maintenance Order Form



## **Statement of Work**

Prepared For: Visalia, CA

Statement of Work Regarding the ePermitHub Digital Plan Room Project for Accela Cloud Customers

8/21/2025

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### Statement of Work

This Statement of Work ("SOW") dated as of the last date of signature below sets forth the scope and definition of the project-based professional services (collectively, the "Professional Services") to be provided by Accela, Inc. and City of Visalia, CA ("Agency" or "Customer").

This SOW is issued pursuant to and governed by the terms and conditions of the Accela Subscription Services Agreement found at <a href="https://www.accela.com/terms">www.accela.com/terms</a> ("Agreement").

In the event of a conflict between the SOW and the Agreement, the terms of the SOW shall prevail as to pricing, delivery dates, and description of the applicable Professional Services but will not prevail over, modify, or terminate any surviving provision of the Agreement. This SOW is effective as of the date that the SOW was last signed by the Customer and Accela ("SOW Effective Date").

Notwithstanding anything to the contrary, Accela is not assigning or licensing any intellectual property to Customer under this SOW and any SaaS products (e.g., Subscription Services) provided under this SOW are not subject to any acceptance.

### **Project Objective**

To complete the ePermitHub Digital Plan Room components implementation into the Accela Civic Platform, including the Accela Citizen Access public portal. Upon completion, Customer staff will access integrated digital review capabilities, including automated digital signature validation, automated document and sheet versioning, collaborative issue management, and 2D electronic markups completely from within the Accela Civic Platform User Interface. In addition, the Customer's customers can easily submit plans and manage the corrections process, including adding resolution comments and uploading subsequent resubmittals, from within the ePermitHub public portal seamlessly embedded within the Customer's Accela Citizen Access portal.

# Implementation Services Overview Phase 1 - Implementation Phase

### Phase 1 Deliverables:

- 1. Project kick-off and initiation
  - Project kick-off presentation
  - Establish a communication and project tracking plan.
  - Receive access to the customer's Accela Civic Platform environments



- 2. Digital Plan Room Cloud Provisioning
  - Verify that all Accela Civic Platform prerequisites are in place
  - Cloud Provisioning of the Digital Plan Room components into Customer's SUPP environment
  - Cloud Provisioning of the Digital Plan Room database
- 3. Digital Plan Room Configuration Analysis
  - Define configuration for each Plan Review record type
  - Determine all needed document types
  - Plan document upload configuration
  - Plan Digital Signatures validation configuration
  - Plan Accela workflow integration configuration points
  - Design final approved set cloning business logic
  - Determine Accela to Digital Plan Room role mappings
  - Determine Digital Plan Room disciplines configuration
  - Determine required Approval Stamps
- 4. Digital Plan Room Configuration
  - Configure Accela Civic Platform standard choices as defined in the previous Deliverable
  - Configure new Accela document types and associated business rules
  - Configure Digital Signature validation
  - Configure Digital Plan Room EMSE library and required scripts
  - Implement custom EMSE scripting as determined during Configuration Analysis
  - Design, create and configure Approval Stamps as determined during Configuration Analysis

### Phase 2 - Training, User Acceptance & Go-Live Phase

#### **Phase 2 Deliverables:**

- User Acceptance Testing (UAT)
  - Assist Customer in the UAT effort and validation of system configuration
  - Resolve issues resulting from Customer User Testing
  - Provide recommendation on testing strategy and best practices
  - Agree on UAT completion date and Go-Live date
- 2. Administrative and technical training



- Digital Plan Room Administration training
- Provide Administration Training Documentation
- 3. End-User Training
  - Digital Plan Room End User training
  - Provide End User training documentation
- 4. Agency Customer Enablement
  - Produce contextually relevant public-facing training and help web-based videos for licensed professionals, contractors, owners and the general public submitting plans
  - Produce public-facing User Guide for licensed professionals, contractors, owners, and the general public submitting plans
- 5. Go-Live Migration & Production Planning
  - Produce Go-Live Project Migration Plan
  - Produce Production Deployment Plan
  - Conduct web-based Agency customer training sessions
- 6. Post-Go-Live Support
  - Post-Go-Live support provided
  - Resolution of all Critical and High defects as defined above in "Phase 2 Deliverable 1: UAT" discovered during Post Go-Live support period
  - Transfer meeting regarding ongoing support of the Customer to the Company Support program conducted

### **Project Assumptions**

- 1. Company assumes the Customer will have the proper resources to implement the Digital Plan Room software.
- 2. Company assumes all Professional Services costs and work have been identified in the SOW. Any additional cost or work required for this project will be identified and requested through a Change Request process.
- 3. Company assumes the Customer has identified a dedicated Accela user-account to be used for communication between the ePermitHub and Accela software.
- 4. Company assumes the Customer will provide the appropriate staff to be trained on the software during the training periods outlined in the Project timeline.



- 5. Company assumes all the Customer's relevant Accela record types and workflows requiring plan review in scope for this project are already configured by Accela staff and then company will add plan review configuration.
- Company assumes it will provide recommendations to the Customer for plan review related record types regarding record and workflow statuses most appropriate for the Digital Plan Room software.
- 7. Company assumes all standard choices required to integrate the software into the Customer's Accela configuration and software will be configured by the Company.
- 8. Company assumes the Customer will collaborate with Company on delivery of scripts required for the Digital Plan Room.
- 9. Company assumes Customer will verify that all Accela Civic Platform prerequisites are in place.
- 10. Company assumes that a historical data conversion into the Digital Plan Room will not be needed, and that manual procedures will be documented to import historical and in-flight records into the Digital Plan Room as necessary.

### 11. Travel & Expenses:

- a. There is no provision for travel expenses or travel time in this SOW because Agency does not need any onsite resources. Travel to the Agency will not be conducted unless a Change Order, inclusive of travel expense terms and conditions, is signed prior to travel commencing to cover the cost of the travel.
- 12. Projects Put On Hold: It is understood that sometimes Customer priorities are revised requiring the Customer to place the Company implementation on hold. The Customer must send a formal written request to the Company to put the project on hold. Delays of two (2) weeks or more that have a tangible impact on the Company's resource plan are subject to change order. If either party puts the project on hold for more than 90 days, the other party reserves the right to terminate the contract or negotiate new terms.

When a Project is put on hold, at minimum, the Company will need to draft a Change Order to keep some of the Company project manager's time engaged in monitoring progress and in resourcing the project once it comes off hold. Other Change Order items may be needed because of the delay. When a project goes on hold, project resources will be re-deployed, and



the Company will need a forty-five (45) calendar day notice to re-staff the project. The Company cannot guarantee a Project Start Date until the Company resources are confirmed.

Should either party become non-responsive to the other party's communications for a term of 30 calendar days regarding the continuance of the project work, the other party can choose to cancel the remainder of the Statement of Work. If both parties desire to finish the project, a new Statement of Work may be negotiated at the standard rates.

- 13. Training Execution parameters are as follows:
  - a. At the beginning of the project, the Customer selects and prepares the power-users who will be participating in the training and subsequently training end-users. Any switch in Customer internal resources may require the need for a project change request to account for missing time.
  - b. In the event of onsite training, Customer provides suitable onsite facilities and equipment, such as access to network-connected training computers and monitors, to accommodate various training classes.
  - c. In the event of offsite training, Customer ensures all remote class attendees have access to suitable equipment, such as access to internet-connected training computers and monitors, to accommodate various training classes.
  - d. Ensure that users are proficient in using PCs in a Windows environment as a prerequisite for the course.
  - e. Ensure that users are familiar with the use of standard Internet browsers as a prerequisite for the course.
  - f. Customer is responsible for printing all training materials developed by the Company for End-User Training.
- 14. Schedule and delivery are contingent on availability and access to Customer staff resources.
- 15. Any Professional Services associated with Accela, and other third-party products are not included in this Statement of Work and should be contracted directly through those products or their affiliates. The company will work closely with the Accela Project Manager to align and coordinate on schedule and deliverables per the contract.



### Payment Terms & Delivery Schedule

Accela will perform the Professional Services for a Fixed-Fee price based on the information available at the time of signing and the assumptions, dependencies and constraints, and roles and responsibilities of the Parties, as stated in this SOW. Payment will be invoiced upon SOW signing.

Stage Title	Milestone	Acceptance Criteria (See Appendix A for details)
Phase 1.1	Project Kick-Off & Initiation	<ul> <li>Completion of the Project Kickoff Meeting</li> <li>The company's access to the Customer's environment is set up</li> </ul>
Phase 1.1	Digital Plan Room Installation/Provisio ning	<ul> <li>All relevant components of the Digital Plan Room software provisioned on Customer's cloud infrastructure and deemed to be working properly</li> <li>Confirmation of ability to log in to Digital Plan Room software</li> <li>Two [2] sandbox environments created</li> </ul>
Phase 1.2	Digital Plan Room Configuration Analysis	Completion of To-Be Analysis Sessions
Phase 1.2	Digital Plan Room Configuration	• The customer has 15 business days to conduct an initial review of the Digital Plan Room configuration. If no changes or comments are requested within 15 days, the deliverable is considered approved by the Customer. Upon delivery of the Customer's initial feedback from the initial review, Company will complete the necessary changes and updates. The second and final review will have 7 business days for acceptance. Upon delivery of Customer feedback from the second and final review, Company will complete the necessary changes and updates.
Phase 2	User Acceptance Testing (UAT)	<ul> <li>Provide customer with UAT test script template for electronic plan review</li> <li>Completion of up to two [2] weeks of UAT support by the Company</li> <li>Completion of up to three [3] weeks UAT by the Customer</li> </ul>



		<ul> <li>Resolution of all Critical and High defects by Company discovered during UAT by Customer</li> </ul>
Phase 2	Administrative and Technical Training	<ul> <li>Execution of administrative and technical training courses</li> </ul>
Phase 2	End User Training	<ul> <li>Execution of End User Training course to the Customer as described in Appendix A</li> </ul>
Phase 2	Agency Customer Enablement	<ul> <li>Two [2] web-based Agency Customer training sessions of one [1.5] hour each completed covering the following topics:         <ul> <li>Plan Submittal</li> <li>File Validation Overview</li> <li>Response to Customer comments</li> <li>Plan Re-submittal</li> <li>Execution of training for Customer's customers as described above</li> </ul> </li> </ul>
Phase 2	Production Planning & Go-Live Migration	<ul> <li>Go-Live Migration Plan document finalized</li> <li>Production Plan document finalized</li> <li>ePermitHub Digital Plan Room used in the Production environment for daily use</li> </ul>
Phase 2	Post Go-Live Support	<ul> <li>Six [6] weeks of Post Go-Live support provided</li> <li>Resolution of all Critical and High defects as defined above in "Phase 2 - Deliverable 3: UAT" discovered during Post Go-Live support period</li> <li>Transfer meeting regarding ongoing support of the Customer to the Company Support program conducted</li> </ul>
		Total: \$57,000.00

Estimated level of effort is based on (i) the nature and scope of the Services and associated tasks and artifacts, (ii) the expected staffing levels required to perform the scope, (iii) the Project Schedule, (iv) the Company and Customer's roles and responsibilities, and (v) the other assumptions as set forth in this SOW.

The Company's total Service hours and provided estimate are exclusive of taxes and expenses. This estimate is based on the information available at the time of signing and the assumptions, dependencies and constraints, and roles and responsibilities of the Parties, as stated in this SOW. The Company will not (i) exceed the total estimate amount without the prior approval of Customer and/or (ii) continue to



provide Services, after the total estimate has been reached, without the prior authorization of Customer. Should there be changes to the scope, timeline, or resources that increase the hours or costs needed to complete the Project, a Change Order may be required prior to project continuation. Please see Change Order details in the Assumptions section. Deliverable timelines are contingent upon timely compensation.

ACCEPTED BY: City of Visalia, CA	ACCEPTED BY: Accela, Inc.
Ву:	By:
Name:	Name:
Title:	Title:
Date:	Date:



## Appendix A: Detailed ePermitHub Digital Plan Room Project Plan

### Project Plan Overview

The following section describes the specific activities and tasks that will be executed to meet the customer's business objectives and requirements. In support of the implementation effort as described above, the Company will provide the below-detailed implementation services. For each deliverable, a description and criteria for acceptance are provided.

### **Success Criteria**

The definition of project success is crucial in setting appropriate expectations from the outset of a project. Success is defined for each phase of the project so the team can measure it as it iterates toward the final goal as follows:

- Phase 1: Analysis and configuration is complete and ready to start acceptance testing
- Phase 2: Acceptance testing and user training completed, go-live completed, post-go-live support completed

### Phase 1: Implementation Phase

This phase aims to create a test Digital Plan Room deployment on the Accela Civic Platform that the Customer staff can use as a testbed for acceptance and feedback. During this phase, the main features of the Digital Plan Room deployment will be implemented into the Customer's Accela test environment. Each Deliverable in this phase defines a set of tasks to complete the implementation.

### Phase 1 - Deliverable 1: Project Kick-Off and Initiation

Project initiation consists of project planning activities, project management, template creation tracking, establishing project issue tracking and communication methodology, and conducting the kickoff meeting.

As part of the initiation, the following tasks will be conducted:

- Establish a communication plan and create a task management dashboard in an acceptable repository.
- Identify team members who will be responsible for deliverable sign-off and document procedures.



- The customer creates an Accela user for Digital Plan Room Communication with Accela software.
- Review and adjust project scope based on additional findings, if necessary
- Conduct a project kickoff meeting to review project objectives, methodology, timeline, roles, and other key project elements.

The Project Kickoff Meeting includes a formal team presentation to review project objectives, methodology, timeline, roles and responsibilities, risks, and other key project elements with project stakeholders.

### **Company Responsibilities:**

- Provide timely and appropriate responses to Customer's reasonable requests for information.
- Coordinate project planning activities.
- Complete Baseline Project Schedule and Project Kickoff Presentation deliverables with input from appropriate Customer Resources

### **Customer Responsibilities:**

- Identifying and setting expectations with key resources and subject matter experts for ongoing participation in the project.
- Providing timely and appropriate responses to the Company's requests for project planning input and meeting logistics requests.
- Including Executive Project Sponsor in the Project Kickoff Meeting.
- Create an Accela user for Digital Plan Room Communication with Accela software.

### Acceptance Criteria:

- Completion of the Project Kickoff Meeting
- The company's access to the Customer's environment is set up

#### Acceptance Review Period:

• Seven (7) business days

### Phase 1 - Deliverable 2: Digital Plan Room Provisioning

During the cloud provisioning step, the Company team will review the Digital Plan Room cloud provisioning requirements with the Customer's technical team, including infrastructure and software prerequisites. Once the prerequisites are confirmed to be in place in the Customer's DEV environment, the Company will provision the Digital Plan Room software components and verify that they work properly. Documentation on the software setup architecture specific to the Customer will be provided to the Customer's technical team for reference.



### **Company Responsibilities:**

- Providing timely and appropriate responses to Customer's requests for information.
- Consulting with Customer resources to provide technical input and answer technical questions related to the requirements for the Digital Plan Room.
- Company will provision up to two [2] sandbox environments

### **Customer Responsibilities:**

- Providing timely and appropriate responses to Company's requests for information
- Providing Company with Admin contact information to setup Customer's Admin account

### Acceptance Criteria:

- All relevant components of the Digital Plan Room software provisioned on Customer's cloud infrastructure and deemed to be working properly
- Confirmation of ability to log in to Digital Plan Room software
- Two [2] sandbox environments created

#### Acceptance Review Period:

• Seven (7) business days

### Phase 1 - Deliverable 3: Digital Plan Room Configuration Analysis

Configuration Analysis encompasses the activities necessary to define the optimal configuration of the Digital Plan Room and its integration points with the Accela Civic Platform, specifically to align with the Customer's plan review business processes. During this task, the Company team, with input from the Customer, will identify any details related to plan submittal, review, and approval, and provide appropriate configuration specifications for the following items:

- Determine configuration for each Plan Review record type
- Determine all needed document types
- Determine document upload configuration
- Determine Digital Signatures validation configuration
- Determine Accela workflow integration configuration points
- Determine final approved set cloning business logic
- Determine Accela to Digital Plan Room user role mappings
- Determine Digital Plan Room discipline configuration
- Determine required Approval Stamps

The project dashboard will document and keep track of all the Configuration Analysis tasks and determinations.



### **Company Responsibilities:**

- Providing timely and appropriate responses to Customer's request for information
- Interviewing staff to understand existing business processes
- Conducting to-be analysis sessions to capture the required business processes to be automated within the system
- Conducting meetings via email, web conference, and phone to gather and validate analysis input

### **Customer Responsibilities:**

- Providing timely and appropriate responses to Company's requests for information.
- Making available the appropriate Customer key users and content experts to provide the required information, participate in the configuration analysis, and verify the accuracy of the documented workflows, input/output formats, and data elements
- Providing any existing business process documentation, including process flows; fee schedules;
   commonly used applications, reports, and forms; and other relevant information
- Scheduling participants and meeting locations for analysis activities

### **Acceptance Criteria:**

• Completion of To-Be Analysis Sessions

#### Acceptance Review Period:

• Seven (7) business days

### Phase 1 - Deliverable 4: Digital Plan Room Configuration

The Company will configure the Digital Plan Room and make any modifications to the Accela Civic Platform configuration based on the requirements and determinations agreed upon in Deliverable 3.

The following high-level tasks will be performed:

- Configure Accela Civic Platform standard choices for the Digital Plan Room as defined in the previous Deliverable
- Configure new Accela document types and associated business rules
- Configure Digital Signature validation
- Configure Digital Plan Room EMSE library and required scripts
- Implement custom EMSE scripting as determined during Configuration Analysis
- Design, create and configure Approval Stamps as determined during Configuration



Documentation on the software configuration specific to the Customer will be provided to the Customer's administrative and technical team for reference.

### Company Responsibilities:

- Providing timely and appropriate responses to Customer's request for information
- Configuring the solution components as defined in the To-Be Analysis sessions

### **Customer Responsibilities**

- Providing timely and appropriate responses to Company's requests for information
- Making available the appropriate Customer key users and content experts to participate in creating the system to learn about the system (knowledge transfer)
- Working with Company to verify that the system meets the requirements captured in the To-Be Analysis sessions

### Acceptance Criteria:

- Configuration documentation provided to Customer
- The customer has 15 business days to conduct an initial review of the Digital Plan Room configuration. If no changes or comments are requested within 15 days, the deliverable is considered approved by the Customer. Upon delivery of the Customer's initial feedback from the initial review, Company will complete the necessary changes and updates. The second and final review will have 7 business days for acceptance. Upon delivery of Customer feedback from the second and final review, Company will complete the necessary changes and updates.

### **Acceptance Review Period:**

• Seven (7) business days

### Phase 2: User Acceptance Testing, Training & Go-Live Phase

In this phase, the test deployment will evolve into a fully functioning electronic plan review deployment, guided by feedback and input from Customer staff. The Customer's participants are given full access to the deployment created in the previous phase and will conduct "test" electronic plan review workflows using sample data and plans. During this phase, the team will simulate as many real-life conditions and project types as possible to understand the capabilities of the designed workflow. Customer staff will record any issues to be assessed and corrected as agreed by both parties. Additionally, training sessions are conducted for administrators and end-users, and any additional training documentation is also provided in this phase.



### Phase 2 - Deliverable 1: User Acceptance Testing (UAT)

During UAT, the Company will assist the Customer in testing and validating the configuration and readiness for migration to production. A template test plan that includes general best practices will be provided to the Customer. In cooperation with the Customer, the test plan will be refined to align with the Customer's configuration and business use cases.

After the test plan is completed, the testing effort will commence. This effort will require a significant time commitment from the Customer. The Company will assist the Customer through UAT support and address and resolve issues identified during the UAT process as the Customer's staff carries out the test plan.

Once the entire team reaches a consensus and is confident in the solution, the configuration will be prepared for final migration to production and Go-Live. At this point, a specific Go-live date will be established. UAT will take up to eight [8] weeks, with two [2] to three [3] weeks estimated for UAT script development by the Company, two [2] to three [3] weeks of testing by the Customer, and two [2] weeks of Critical and High issue resolution by the Company. A change order is required to add more support if the Company's UAT support exceeds two [2] weeks.

For issues classified as Critical or High defects, a support ticket is opened with the company's engineering team using the company's Service Desk process for review and resolution. All Critical and High defects must be resolved before completing UAT. The following defines Critical and High defects:

- **Critical** Major test case(s) are blocked from successful execution without an available workaround. During dry runs and formal test executions, a test critical defect must have an acceptable workaround or fix as soon as possible.
- **High** Significant degradation in primary operational functions or performance/stability. No workaround is available. During dry-runs and formal test executions, a defect categorized as High requires a fix or acceptable workaround as soon as possible.
- Medium Workaround available for total or partial loss of major operational functions. It has a marginal impact on major operational functions.
- Low A system problem that does not prohibit the successful completion of a test. No significantly noticeable impact on system operations.

### **Company Responsibilities:**

- Developing the User Acceptance test scripts
- Providing recommendations on testing strategy and best practices
- Supporting the Customer in up to two [2] weeks of UAT effort and the validation of the system configuration and its readiness for migration to production for active use
- Resolving all Critical and High defects discovered because of UAT activities

### **Customer Responsibilities:**

Providing timely and appropriate responses to the Company's request for information



- Making available the appropriate Customer key users and content experts to participate in UAT as defined and managed by Customer
- Utilizing the use cases documented in each Configuration Document Deliverable as the basis for the acceptance of this Deliverable
- Conducting up to three [3] weeks of UAT following the development of test scripts by Company

#### Acceptance Criteria:

- Creation of UAT scripts by Company
- Completion of up to two [2] weeks of UAT support by the Company
- Completion of up to three [3] weeks UAT by the Customer
- Resolution of all Critical and High defects by Company discovered during UAT by Customer

### Acceptance Review Period:

• Seven (7) business days

### Phase 2 - Deliverable 2: Administrative and Technical Training

The Company will provide training to the Customer's staff, focusing on the administrative and technical setup, as well as Digital Plan Room administration and configuration. The goal is to educate Customer staff in all aspects of the Digital Plan Room solution and ensure that they are confident before Go-Live.

The Company will provide remote training sessions that span 4 hours. Customer staff are responsible for selecting qualified users for the training, who are critical to project success. The following topics will be covered as part of the training session:

- Accela workflow integration
- Plans and Documents upload
- Digital Plan Room roles and mapping to Accela roles
- Digital Plan Room Standard Choices
- Digital Signatures validation
- Approval Stamps creation and deployment

### **Company Responsibilities:**

- Coordinate with the Customer to define the training schedule and logistics
- Deliver training per the specific requirements listed above

#### **Customer Responsibilities:**

- Select and prepare the power-users who participate in the training and subsequently training end-users
- Arrange the time and qualified people for the training who are critical to the project success
- Provide suitable Customer facilities to accommodate various training classes



- Ensure that users are proficient in using PC's in a Windows environment as a prerequisite for the course
- Ensure that users are familiar with the use of standard Internet browsers as a prerequisite for the course
- Ensure that the users install prerequisite software prior to training

### Acceptance Criteria:

• Execution of administrative and technical training courses

### Acceptance Review Period:

• Seven (7) business days

### Phase 2 - Deliverable 3: End User Training

The Company will undertake all necessary training to operate electronic plan review processes across relevant departments. Training materials and required training sessions will be developed and conducted.

The Company will provide the following onsite or remote training sessions to the Customer End Users (Users with non-administrative roles) within the same week:

- One [1] two-hour session for Intake Specialists/Permit Technicians with the same curriculum for each session
- Two [2] four-hour sessions for Plan Reviewers/Managers with the same curriculum for each session

It is recommended that each training session be recorded for reference.

The course curriculum is as follows:

### **Intake Specialists/Permit Technician Curriculum**

	Description
ePermitHub Digital Plan Room embedded into Accela Citizen Access	<ul> <li>Plan submittal from the customer perspective</li> <li>Understanding the process, a customer will follow to submit an application and submit plans and supporting documents</li> <li>Review the types of file validation &amp; digital signature validation occurring during submittal and how to interpret any errors</li> <li>Walkthrough file processing and reviewing the automated sheet numbering.</li> </ul>



	<ul> <li>Resubmittal process from the customer perspective</li> <li>Reviewing &amp; answering issues from a rejected plan set</li> <li>Completing the resubmittal of plan addressing the answered issues.</li> </ul>
ePermitHub Digital Plan Room embedded into Accela Civic Platform Back Office	<ul> <li>Plan submittal from a staff perspective when done inhouse</li> <li>High-level review of Plan Reviewer activities</li> <li>Learn at a high-level the steps a plan reviewer will perform and how they affect what the customer will see in Accela Citizen Access</li> </ul>

### Plan Reviewers/Managers Curriculum

	Description
ePermitHub Digital Plan Room embedded into Accela Civic Platform Back Office	<ul> <li>Accela workflow and the digital plan room</li> <li>Learn how the digital platform interacts with the Accela workflow</li> </ul>
	<ul> <li>Completing a plan review</li> <li>Navigating the digital plan room</li> <li>Overview of the viewer and available tools</li> <li>Creating issues &amp; markup</li> <li>Reviewing issues and filtering tools</li> <li>Sheet versioning</li> <li>Comparison tools</li> <li>Stamping</li> <li>Rejecting plans &amp; requesting revisions</li> <li>Resubmittals &amp; approving plans</li> <li>Create print set</li> </ul>
	<ul> <li>Overview of Intake Staff usage of the digital plan room</li> <li>Plan submittal from a staff perspective when done in-house</li> </ul>
ePermitHub Digital Plan Room embedded into Accela Citizen Access	<ul> <li>Overview of customer usage of digital plan room</li> <li>Plan submittals and file validation &amp; processing</li> </ul>



Reviewing and answering issues contextually
from the plan markup

### Company Responsibilities:

- Coordinating with the Customer to define training schedule and logistics
- Providing End User Training as described above

### **Customer Responsibilities:**

- Selecting and preparing the power-users who will be participating in the training and subsequently training end-users
- Arranging the time and qualified people for the training who are critical to the project success
- Providing suitable Customer onsite facilities to accommodate various training classes
- Ensuring that users are proficient in using PC's in a Windows environment as a prerequisite for the course
- Ensuring that users are familiar with the use of standard Internet browsers as a prerequisite for the course

### **Acceptance Criteria:**

Execution of End User Training course to the Customer as described above

#### Acceptance Review Period:

• Seven (7) business days

### Phase 2 - Deliverable 4: Agency Customer Enablement

In this context, the "Agency" (i.e., County, county, state, etc.) is the Company's customer, and the "Agency Customer" is the Agency's customers, such as the licensed professionals, owners and general public leveraging the ePermitHub Digital Plan Room embedded in Accela Citizen Access to:

- Submit their initial electronic plans and supporting documents
- Respond to Issues related to their plans created by Agency Plan Reviewers
- Resubmit corrected plan sheets (aka, digital slip sheets)
- Access and print approved documents of their plans

During Agency Customer Enablement, the Company co-presents webinar-based training with the Customer. The Customer publishes videos to a dedicated Digital Plan Room information page on the Customer's website.

### **Company Responsibilities:**



- Provide three [2] web-based Agency Customer training sessions of one [1.5] hours each covering the following topics:
  - o Plan Submittal
  - o File Validation Overview
  - Response to Agency Correction comments
  - o Plan Re-submittal

### **Customer Responsibilities:**

- Creating a dedicated public-facing information web page for related Digital Plan Room videos
- Coordination of the external customer webinar scheduling, registration and launching of the training

### Acceptance Criteria:

- Two [2] web-based Agency Customer training sessions of one [1.5] hour each completed covering the following topics:
  - o Plan Submittal
  - o File Validation Overview
  - Response to Customer comments
  - o Plan Re-submittal
- Execution of training for Customer's customers as described above

### Acceptance Review Period:

• Seven (7) business days

### Phase 2 - Deliverable 5: Production Planning & Go-Live Migration

During Go-Live Migration & Production Planning the Company and Customer will work together to develop both Go-Live Migration and Production Planning documents. The Production Plan details the pre-installation, Accela back-office installation, and Accela Citizen Access installation activities for the Digital Plan Room. The Go-Live Migration Plan details how migration will take place from the Customer's existing plan review process/solution to the Digital Plan Room solution, including how to handle inflight plan review projects.

### **Company Responsibilities:**

- Creating an initial draft of the Go-Live Migration Plan document
- Finalizing Go-Live Migration Plan document with Customer
- Creating an initial draft of the Production Plan document
- Finalizing Production Plan document with Customer



• Remote support during Go-Live

### **Customer Responsibilities:**

- Providing feedback on the initial draft of the Go-Live Migration Plan document
- Providing feedback on the initial draft of the Production Plan document
- Providing technical and functional user support for pre and post-Go-Live planning, execution, and monitoring
- Providing timely and appropriate responses to Accela's request for information
- Assisting in the development of a Cutover checklist that details the critical tasks that must be accomplished prior to moving to Production
- Making available the appropriate Customer key users and content experts to participate in user acceptance testing as defined and managed by Agency

### Acceptance Criteria:

- Go-Live Migration Plan document finalized
- ePermitHub Digital Plan Room used in the Production environment for daily use

### Acceptance Review Period:

Seven (7) business days

### Phase 2 - Deliverable 6: Post-Go-Live and Transition to Company Support

Upon Go-Live, the Customer takes ownership of the solution in production and performs the Tier 1 and Tier 2 support functions covering Medium and Low defects as defined above in "Phase 2 - Deliverable 3: UAT". This deliverable consists of the Post Go-Live support assistance the Company provides (Tier 3) to address Critical and High issues, "Phase 2 - Deliverable 3: UAT", and provide consultative advice immediately following the move to Production for daily use.

Additionally, a formal meeting will be scheduled with the Customer, the Company Professional Services Team, and the Company Customer Support to transition support of future issues and questions from the Customer to the Company Customer Support program.

In terms of specific output, the following will be executed for this deliverable:

- 6-weeks of Post-Go-Live Support
- Finalized post-production issues list
- Resolution of all Critical and High defects as defined above in "Phase 2 Deliverable 3: UAT"
- The transition of support from the Professional Services team to Customer Technical Support for ongoing support



### Company Responsibilities:

- Daily 30-minute standing calls for first two [2] weeks following Go-Live
- Two 30-minute standing calls per week for the second two [2] weeks following Go-Live
- One 30-minute standing call per week for the third two weeks [2] following Go-Live
- Transfer ongoing support of the Customer to the Company Support program

### **Customer Responsibilities:**

- Provide technical and functional user support for post-production support and monitoring
- Develop and maintain a Post Production Issues List
- Provide timely and appropriate responses to the Company's request for information
- Following the post-Go-Live support period, the Customer will submit Production technical support issues through the Company Service Desk process for review and resolution

### Acceptance Criteria:

- Six [6] weeks of Post Go-Live support provided
- Resolution of all Critical and High defects as defined above in "Phase 2 Deliverable 3: UAT" discovered during Post Go-Live support period
- Transfer meeting regarding ongoing support of the Customer to the Company Support program conducted

#### Acceptance Review Period:

• Seven [7] days

### Risk and Issue Management

Project risks are characteristics, circumstances, or features of the project environment that may have an adverse effect on the project or the quality of its deliverables. Known risks identified with this project have been included below. A plan will be put into place to mitigate the impact of each risk on the project.

- 1. Current process As-Is documentation details are not enough to understand differences in future software state.
- 2. The gap analysis may identify additional functionality not represented during the precontracting process, causing an increase in scope and/or budget.
- 3. The integration scope is altered and extended, causing go-live issues.
- 4. Test plans not detailed enough to handle all business needs.
- 5. Equipment needed to run the software is not identified or available at the Customer site.
- 6. Customer staff availability for User Acceptance testing.



- 7. Customer staff availability for training.
- 8. Customer organizational change management not thorough enough to gain acceptance of new software.
- 9. Dependency on the Accela configuration that is required for the ePermitHub solution (i.e., configured base record types including fees, workflows, intake forms, etc.).

To mitigate and resolve project risks, the Company team will:

- Develop and maintain a Risk and Issues Management tracker to maintain collaboration between the Customer project leadership, Accela and Company implementation team.
- Work with the Customer in order to resolve or mitigate risks or issues with the objective of not compromising project deliverables
- Escalate Risks and Issues when necessary to the appropriate Customer team leadership



# Appendix B: Accela Record Types with Plan Reviews in Project Scope

• Reference Appendix A of the Accela Statement of Work for record types per phase





9110 Alcosta Blvd, Suite H#3030 San Ramon, CA, 94583 Proposed by: Tyler Stanchina

Contact Phone:

Contact Email: tstanchina@accela.com

Quote ID: Q-37531 Valid Through: 10/28/2025

Currency: USD

### Order Form

### **Address Information**

### Bill To:

City of Visalia Community Development 315 E. Acequia Avenue Visalia, California 93291 United States

Billing Name: Isabel Gomez Billing Phone: 559-713-4445

Billing Email: isabel.gomez@visalia.city

### Ship To:

City of Visalia Community Development 315 E. Acequia Avenue Visalia, California, 93291 United States

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
ePermitHub Digital Plan Room	Year 1	09/22/2025	04/21/2026	7	\$40,000.00	1	\$23,333.33
						TOTAL:	\$23,333.33

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
ePermitHub Digital Plan Room	Year 2	04/22/2026	04/21/2027	12	\$50,000.00	1	\$50,000.00
						TOTAL:	\$50,000.00

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
ePermitHub Digital Plan Room	Year 3	04/22/2027	04/21/2028	12	\$53,000.00	1	\$53,000.00
					•	TOTAL:	\$53.000.00

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
ePermitHub Digital Plan Room	Year 4	04/22/2028	04/21/2029	12	\$56,180.00	1	\$56,180.00
						TOTAL:	\$56,180.00

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
----------	------	------------	----------	------------------	-------	-----	-----------

ePermitHub Digital Plan Room	Year 5	04/22/2029	04/21/2030	12	\$59,550.00	1	\$59,550.00
						TOTAL:	\$59,550.00

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
ePermitHub Digital Plan Room	Year 6	04/22/2030	04/21/2031	12	\$63,120.00	1	\$63,120.00
						TOTAL:	\$63,120.00

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
ePermitHub Digital Plan Room	Year 7	04/22/2031	04/21/2032	12	\$66,900.00	1	\$66,900.00
						TOTAL:	\$66,900.00

### **Pricing Summary**

og oay	
Period	Net Total
Year 1	\$23,333.33
Year 2	\$50,000.00
Year 3	\$53,000.00
Year 4	\$56,180.00
Year 5	\$59,550.00
Year 6	\$63,120.00
Year 7	\$66,900.00
Total	\$372,083.33

#### **Additional Terms:**

- 1. No additional or conflicting terms or conditions stated in Customer's order documentation, including, without limitation, purchase orders, will be incorporated into or form any part of this Order Form or the governing agreement, and all such terms or conditions will be null and void.
- 2. This Order Form, including any OnPrem Licenses, Maintenance and Support, Subscription Services, Enhanced Reporting Database and Managed Application Services will be governed by the applicable terms and conditions. If those terms and conditions are non-existent, have expired, do not apply, or have otherwise been terminated, the following terms at AccelaTerms will govern as applicable, based on the Customer's purchase.
- 3. All Software Licenses, Maintenance, and Subscription purchases are non-cancelable and non-refundable.
- 4. If Customer has a prior agreement with Accela, and this purchase is co-terming with that prior agreement, if the start date on this Order Form is before the actual delivery date of the purchase, Accela may pro-rate this purchase so that it can co-term with the prior agreement.
- If this Order Form is executed or returned to Accela by Customer after the Order State Date above, Accela may adjust the Order Start Date and Order End Date without increasing the total price based on the date Accela activates the products and provided that the total term length does not change.
- 6. Pricing is based upon payment by ACH and check. Payment by credit card (including Purchase Cards) for product and services in this Order Form will be subject to a service charge of 3%. There is no service charge for ACH or check Page 2 of 3

### payment.

7. Customer may purchase additional licenses at the same price and for the same term as the licenses in this Order Form. Additional licenses purchased in this way will have the same annual price applicable for the purchase period and will have the same uplift and term dates as Customer's existing licenses.

Signatures	
Accela, Inc.	Customer
Signature:	Signature:
Print Name:	Print Name:
Title:	Title:
Date:	Date:



## Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

## Staff Report

File #: 25-0407 **Agenda Date:** 9/15/2025 Agenda #: 11.

### Agenda Item Wording:

Award of an Emergency Repair Contract - Authorize the City Manager to award an emergency repair contract to RLH Fire Protection Inc, of Bakersfield for a not to exceed amount of \$196,275.00.

Prepared by: Donny MacLennan, Building Maintenance Superintendent 713-4525; donny.maclennan@visalia.city Alvin Dias, Parks and Facilities Manager 713-4564; alvin.dias@visalia.city Jason Glick, Parks and Recreation Director 713-4042; jason.glick@visalia.city

**Department Recommendation:** It is recommended that the City Council authorize the award of an emergency repair contract for the updating of the Fire, Life, Safety Systems at both parking structures and Fire Station 52 to RLH Fire Protection Inc. of Bakersfield, CA, for the not to exceed amount of \$196.275.00.

### Summary:

The City entered into a contract with TK Elevator for \$804,013 to modernize four elevators by doing a major overhaul on them. Over the last six months TKE has been manufacturing components for the elevators. Council approved an additional \$519,638 for the modernization of elevators within both parking structures and Fire Station 52 from the Measure N (141) Fund.

Part of this additional funding is allocated for the required Fire, Life, Safety Systems update to meet the current building code. The systems will need to be updated for all three facilities receiving the elevator modernization and will need to be completed in conjunction with TK Elevator's modernization work for the elevators in order to maintain compliance with the California Department of Industrial Relations requirements. Staff reached out to RLH Fire Protection Inc., which is our current contracted vendor for fire systems testing within the parking structures and Fire Station 52 for cost estimates. RLH Fire Protection Inc. has knowledge of our current fire system and was able to provide cost estimates for the facilities. To keep the elevator modernization project moving forward, staff are requesting an emergency repair contract be awarded to RLH Fire Protection Inc.

## **Background Discussion:**

The East Parking Structure was built in 2001 (24 years old) and the West Parking Structure was built in 2007 (18 years old). Both the Parking Structures have been experiencing equipment failures, costly repairs, and many of the replacement parts have become obsolete. Staff have been working with TK Elevators for the past several years to keep the elevators functional and in compliance with the State of California regulations. This has led to costly repairs and the elevators to be down for long periods of time until replacement parts could be located. The non-functioning elevators have become more frequent as the elevators continue to age and have become especially noticeable at the West Acequia Parking Structure due to the high-volume use for Kaweah Health patients and staff.

There are two (2) elevators within the West Acequia Parking Structure and one (1) at the East

Acequia Parking Structure. Of these elevators only one elevator is currently operational at West Acequia Parking Structure and continues require maintenance to resolve functional issues. The other two (2) elevators have experienced operational failures and have been out of service for several months.

Fire Station 52 was built in 1995 and is 30 years old. The elevator has been non-operational since April 2024 after failing the State required load test. During this time, TK Elevators discovered that the hydraulic ram that lifts and lowers the elevator cart was failing and would need to be replaced for the elevator to pass inspection and be operable for use. This is a costly repair due to the design of the system.

Measure N serves as a funding source to repair buildings. These projects are typically roof repairs, HVAC replacements, and large miscellaneous repairs to City facilities. The City currently operates thirteen (13) elevators at various facilities. There are two (2) elevators within the West Acequia Parking Structure (located across from the Hospital), one (1) at the East Acequia Parking Structure (located across from City Hall East), and one (1) at Fire Station 52 (located at 2224 W. Monte Vista). Of these elevators only one elevator is currently operational at West Acequia Parking Structure. The other three (3) elevators have experienced operational failures and have been out of service for almost a year due to part manufacturing, repair personnel availability and the time involved in design.

On November 18, 2024, Council awarded a contract to TK Elevator for \$804,013 to modernize the four elevators by doing a major overhaul on them. Over the last six months, TKE has been manufacturing components for the elevators. Since the contract award, tariffs have been put in place by the Federal Government causing an increase in material costs by \$10,000 (change order #1). In addition, it was discovered that the insulation inside the hydraulic tank of the south elevator at the West Acequia Parking Structure had separated and contaminated the hydraulic oil, destroying the hydraulic control valve. The cost for the removal and installation of new hydraulic tanks is \$90,000 (change order #2)

Staff are also anticipating a third change order for the replacement and relocation of the elevator hydraulic line at Fire Station 52 for an estimated cost of \$100,000 (potential change order #3). TK Elevator will need to install the new hydraulic ram to test the existing hydraulic line. It is hopeful that the line is functional, but if the line fails the pressure test, the City will need to install a new hydraulic line across the building from the machine room to the elevator. The estimated cost for this change order is \$100,000. These three change orders total \$199,306.

TKE has also informed staff that the Fire, Life, Safety systems will need to be updated to meet the current building code. This update will be completed by RLH Fire Protection who will coordinate with TKE. RLH is the current fire system testing vendor and staff received a quote of \$196,275 for the system upgrade.

Fiscal Impact: During the 2024/25 Budget process, Council approved a \$1.18 million capital project in the Measure N Fund for Building Maintenance. This project is used for roof repairs, HVAC replacements, and large miscellaneous repairs to City facilities.

The life expectancy of an elevator is now twenty years. Based on the age of the elevators and ongoing issues, staff had included the elevator repairs in the budget to be performed in phases, File #: 25-0407 **Agenda Date:** 9/15/2025 Agenda #: 11.

starting with the two (2) elevators at the West Acequia Parking Structure in FY 24-25, and the one (1) elevator at the East Acequia Parking Structure to be completed in FY 25-26. Fire Station 52 was not originally included in the budget due to not having any major issues. To stay within the elevator budget, Station 52 was swapped with the second elevator in the West Parking Structure.

Council approved the appropriation of \$519,638 as shown in the table below.

Modernization of elevators within both parking structures and Fire Station 52 Project	
Current Budget	\$1,319,926
Change Order #1 - Tariff cost increase	\$9,306
Change Order #2 - Hydraulic Oil Reservoir Tanks (West Parking Structure)	\$90,000
Anticipated Change Order #3 - Hydraulic line replacement and relocation (Fire Station 52)	\$100,000
Fire, Life, Safety required upgrades - All elevators (actual)	\$196,275
Construction Contingency (est.10%)	\$120,332
Total Estimated Project Costs	\$1,319,926

Any remaining funds at the completion of the elevator modernization project would be disbursed back to the Measure N fund.

#### **Prior Council Action:**

September 2, 2025 - City Staff presented the second of two public hearing

August 18, 2025 - City Staff presented the first of two public hearing

August 4, 2025 - Authorized staff to enter into Measure N Amendment Process and approved change orders 1 through 3 to TK Elevator.

June 17, 2024 - the City Council approved the appropriation of \$310,000 in CIP CP0250 for the modernization of the elevators within the 300 E Acequia Parking Structure.

Other: N/A

**Alternatives:** Reject staff's request to award an emergency repair contract and direct staff to perform a Request for Bids. This will delay the repairs and use of the elevators to reach the upper levels of the facilities.

### Recommended Motion (and Alternative Motions if expected):

I move to award an emergency repair contract for the updating of the Fire, Life, Safety Systems at both parking structures and Fire Station 52 to RLH Fire Protection Inc, of Bakersfield, CA, in the not to exceed amount of \$196,275.00.

#### **Environmental Assessment Status: N/A**

File #: 25-0407 **Agenda Date:** 9/15/2025 **Agenda #:** 11.

**CEQA Review:** N/A

**Deadline for Action**: 9/15/2025

Attachments: 222 W Parking Structure Fire Alarm Proposal, 300 E Parking Structure Fire Alarm

Proposal, Fire Station 52 Fire Alarm Proposal, Draft RLH Contract



Los Angeles Bakersfield San Luis Obispo San Francisco Hayden, ID

## FIRE ALARM PROPOSAL

To: City of Visalia

Re: Hospital Parking Structure

Visalia CA.

We are sincerely pleased to submit our budgetary proposal for modifying an existing Silent Knight Fire Alarm System for the above-mentioned facility. Our complete price for this work is **\$56,000.00**.

RLH Fire Protection proposes to modify an existing Fire Alarm System for an Elevator Recall Modernization System for a 5-Story Parking Structure pursuant 2022 NFPA 72, California Fire Code, and local Visalia City FD AHJ requirements. To include the installation of all necessary control panels, wire, devices, and associated hardware. Testing and a complete installation to be done in a professional workman like manner.

#### This proposal is based on the following information for Elevator Recall Modernization System:

- Demolition of elevator recall initiating points.
- Production of Fire Alarm Drawings for fire alarm design.
- Addressable Relay Control Modules for Primary, Secondary Recall, Fire Hat, and Shunt Trip functions for elevators.
- Smoke Detector and Heat Detector for Elevator Machine Room.
- Smoke Detector provided in each elevator lobby for Elevator Recall.
- All the work considered herein is to be conducted during the normal business hours of RLH Fire Protection at prevailing wage rates.
- Engineering, calculations, drawings/submittals and local AHJ permit fees.
- · California Fire Life Safety certified supervision of installation and testing.
- System End User Training.

#### Additional clarifications and exclusions:

- Due to the insufficient information provided to RLH, this proposal is intended primarily for budgetary purposes. Any
  deviations from the planned provided, unknown conditions, or additional requirements shall be addressed through a
  change order.
- All elevator technician fees are to be paid by others for fire alarm contractor, if deemed necessary.
- Any repairs to the existing fire alarm system will be provided on a change order basis.
- The customer shall provide the lockout/program code for the Fire Alarm System. If code cannot be provided, additional change orders may be supplied to continue with work.
- Provision of the self-closing, fire-rated door and associated locking mechanism for the elevator shaft room shall be by others.
- Framing, cutting, and patching associated with the shaft access door shall be performed by others.
- Conduit above 10' if required by customer is excluded (system to be wired utilizing 1-hour fire rated plenum cable).
- Exclusion of Patching / Painting shall include but not be limited to any conduits, ceilings or walls.
- At the determination of RLH, if excessive amounts of coring/drilling through concrete, cinder block, or any other hard/rock material are required, such work will be considered outside the scope of this proposal and shall be addressed through a change order.
- On-site required safety management/supervision is excluded.
- Bonding and bond fees are excluded from this proposal. If a bond is needed, assume an additional 1.25% to the total
  price.
- The customer shall provide building floor plans in a digital form compatible with AutoCAD for production of Fire Alarm Drawings.
- The customer acknowledges that RLH will require an average of two to six weeks to complete the Fire Alarm System design, followed by an additional four to six weeks for AHJ approval of the submitted Fire Alarm Plans. These time frames are estimates and should not be considered exact. Actual durations may be shorter or longer than the stated averages.
- "Area of Refuge" is explicitly excluded.
- "Emergency Responder Radio Coverage (ERRC)" is explicitly excluded.
- Emergency key box (e.g. Knox Box) is explicitly excluded.
- Fire watch is explicitly excluded.

## **RLH** Fire Protection, Inc.

4300 Stine Rd. Suite 500 Bakersfield, CA 93313 Phone: (661) 322-9344 Fax: (661 322-6816 Lic. #777717

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- The proposal shall be subject to change should AHJ, customer or customer representative, change the provided occupancy type or load, floor plan and/or reflected ceiling plan to anything other than as shown on bid documents.
- Monitoring and Inspections shall be provided under a separate contract.
- The customer shall provide an accurate and up-to-date work schedule of all trades on-site after acceptance of proposal for the Fire Alarm System design to proceed.
- This proposal only covers a single final inspection for the Fire Alarm System only. If the customer decides to phase any inspections, additional change orders shall be supplied.
- If the final inspection is failed by the inspector (AHJ) for any reason outside of the direct result of work performed by RLH, the reinspection shall be fully chargeable to the customer at time, material, and fees.
- If any fire alarm work and/or devices, beyond those specified above, should be required, they shall be supplied through change orders.
- This proposal pertains solely to the parking structure and is not affiliated with or connected to the hospital in any capacity.
- There are no OSHPD-related structural connections included for the parking structure; they are fully excluded from the scope of work.
- All audible and visual devices are excluded from this proposal. Should replacement or modification be required, it will be addressed through a separate change order.

Thank you,

Manny Garcia
Fire Alarm Estimator
RLH: CSLB # 777717 C-10/C-16 | DIR # 1000003109
P: 661-412-1468 E: mgarcia@rlhfp.com

\*\*\*This proposal is valid for 30 days from August 1, 2025.\*\*\*

The foregoing proposal is hereby accepted this \_\_\_\_\_day of\_\_\_\_\_\_\_, 2025, at the price and terms stated herein, hereby authorizing RLH to proceed with this work.

Name: \_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_ Phone: \_\_\_\_\_\_

Billing Address, Attention: \_\_\_\_\_\_\_

Street: \_\_\_\_\_\_\_ City, State, Zip\_\_\_\_\_\_\_



Los Angeles Bakersfield San Luis Obispo San Francisco Hayden, ID

## FIRE ALARM PROPOSAL

To: City of Visalia

Re: Parking Structure Visalia CA.

We are sincerely pleased to submit our proposal for furnishing a complete Fire Alarm System for the above-mentioned facility. Our complete price for this work is \$90,000.00.

RLH Fire Protection proposes to remove and replace the following for a complete working Fire Alarm System for a Parking Structure pursuant 2022 NFPA 72, California Fire Code, and local Visalia City FD AHJ requirements. To include the installation of all necessary control panels, wire, devices, and associated hardware. Testing and a complete installation to be done in a professional workman like manner.

#### This proposal is based on the following information:

- Demolition fire alarm control panel and elevator recall initiating points.
- Production of Fire Alarm Drawings for fire alarm design.
- Intelligent addressable Fire Alarm Control Panel, with Cellular Communicator, Manual Pull Station next to it, and Smoke Detector above it.
- Fire Alarm Remote Annunciator is located next to the fire alarm control panel.
- Addressable Relay Control Modules for Primary, Secondary Recall, Fire Hat, and Shunt Trip functions for elevator.
- Smoke Detector and Heat Detector for Elevator Machine Room.
- Smoke Detector provided in each elevator lobby for Elevator Recall.
- Connection of the Fire Alarm system to equipment provided by others, for monitoring purposes, (1) Waterflow Switch, (2) Tamper Switches (1) Backflow Preventer
- All the work considered herein is to be conducted during the normal business hours of RLH Fire Protection at prevailing wage rates.
- Engineering, calculations, drawings/submittals and local AHJ permit fees.
- California Fire Life Safety certified supervision of installation and testing.
- System End User Training.

#### Additional clarifications and exclusions:

- Due to the insufficient information provided to RLH, this proposal is intended primarily for budgetary purposes. Any
  deviations from the planned provided, unknown conditions, or additional requirements shall be addressed through
  change orders.
- All elevator technician fees are to be paid by others for fire alarm contractor, if deemed necessary.
- Any repairs to the existing fire alarm system will be provided on a change order basis.
- The customer shall provide the lockout/program code for the Fire Alarm System. If code cannot be provided, additional change orders may be supplied to continue with work.
- Provision of the self-closing, fire-rated door and associated locking mechanism for the elevator shaft room shall be by others.
- All Framing, cutting, and patching associated with the shaft access door shall be performed by others.
- Dedicated 120VAC, with locked 20-amp circuit breaker identified in red as Fire Alarm Circuit, shall be provided by Electrical Contractor to control panel and/or power supply cabinets.
- FACP and Auxiliary power supplies shall be installed in conditioned spaces, panels required to be mounted outdoors shall be provided with conditioned enclosures by others.
- Any devices attached to equipment considered to be a separate scope of work from the Fire Alarm shall be provided
  and installed by others. This includes but is not limited to Water Flow Switches, Tamper Switches or Smoke Fire
  Dampers and their related Duct Smoke Detectors.
- Conduit above 10' if required by customer is excluded (system to be wired utilizing 1-hour fire rated plenum cable).
- Exclusion of Patching / Painting shall include but not be limited to any conduits, ceilings or walls.
- At the determination of RLH, if excessive amounts of coring/drilling through concrete, cinder block, or any other hard/rock material are required, such work will be considered outside the scope of this proposal and shall be addressed through a change order.

**RLH Fire Protection, Inc.** 

4300 Stine Rd. Suite 500 Bakersfield, CA 93313 Phone: (661) 322-9344 Fax: (661 322-6816 Lic. #777717

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- On-site required safety management/supervision is excluded.
- Bonding and bond fees are excluded from this proposal. If bond is needed, assume an additional 1.25% to the total
  price.
- The customer shall provide building floor plans in a digital form compatible with AutoCAD for production of Fire Alarm Drawings.
- The customer acknowledges that RLH will require an average of two to six weeks to complete the Fire Alarm System
  design, followed by an additional four to six weeks for AHJ approval of the submitted Fire Alarm Plans. These time
  frames are estimates and should not be considered exact. Actual durations may be shorter or longer than the stated
  averages.
- "Area of Refuge" is explicitly excluded.
- "Emergency Responder Radio Coverage (ERRC)" is explicitly excluded.
- Emergency key box (e.g. Knox Box) is explicitly excluded.
- Fire watch is explicitly excluded.
- The proposal shall be subject to change should AHJ, customer or customer representative change the provided occupancy type or load, floor plan and/or reflected ceiling plan to anything other than as shown on bid documents.
- Monitoring and Inspections shall be provided under a separate contract.
- The customer shall provide the lockout/program code for the Fire Alarm System. If code cannot be provided, additional change orders may be supplied to continue with work.
- The customer shall provide an accurate and up-to-date work schedule of all trades on-site after acceptance of proposal for the Fire Alarm System design to proceed.
- This proposal only covers a single final inspection for the Fire Alarm System only. If the customer decides to phase any inspections, additional change orders shall be supplied.
- If the final inspection is failed by the inspector (AHJ) for any reason outside of the direct result of work performed by RLH, the reinspection shall be fully chargeable to the customer at time, material, and fees.
- If any fire alarm work and/or devices, beyond those specified above, should be required, they shall be supplied through change orders.
- All audible and visual devices are excluded from this proposal. Should replacement or modification be required, it will be addressed through a separate change order.

Thank you,

Manny Garcia
Fire Alarm Estimator
RLH: CSLB # 777717 C-10/C-16 | DIR # 1000003109
P: 661-412-1468 E: mgarcia@rlhfp.com

\*\*\*This proposal is valid for 30 days from August 1, 2025.\*\*\*

The foregoing proposal is hereby accepted this \_\_\_\_\_day of\_\_\_\_\_\_\_, 2025, at the price and terms stated herein, hereby authorizing RLH to proceed with this work.

Name: \_\_\_\_\_\_
Signature: \_\_\_\_\_\_ Phone: \_\_\_\_\_\_
Billing Address, Attention: \_\_\_\_\_\_
Street: City, State, Zip



Los Angeles Bakersfield San Luis Obispo San Francisco Hayden, ID

## FIRE ALARM PROPOSAL

To: City of Visalia

Re: Fire Station 52 Visalia CA.

We are sincerely pleased to submit our budgetary proposal for modifying the existing Kiddie Fire Alarm System for the above-mentioned facility. Our complete price for this work is \$50,275.00.

RLH Fire Protection proposes to modify an existing system for an Elevator Recall Modernization System for a two-story building, pursuant 2022 NFPA 72, California Fire Code, and local Visalia City FD AHJ requirements. To include the installation of all necessary control panels, wire, devices, and associated hardware. Testing and a complete installation to be done in a professional workman like manner.

#### This proposal is based on the following information for Elevator Recall Modernization System:

- Demolition of elevator recall initiating points.
- Production of Fire Alarm Drawings for fire alarm design.
- Addressable Relay Control Modules for Primary, Secondary Recall, Fire Hat, and Shunt Trip functions for elevator.
- Smoke Detector and Heat Detector for Elevator Machine Room.
- Smoke Detector provided in each elevator lobby for Elevator Recall.
- All the work considered herein is to be conducted during the normal business hours of RLH Fire Protection at prevailing wage rates.
- Engineering, calculations, drawings/submittals and local AHJ permit fees.
- California Fire Life Safety certified supervision of installation and testing.
- System End User Training.

#### Additional clarifications and exclusions:

- Due to the insufficient information provided to RLH, this proposal is intended primarily for budgetary purposes. Any
  deviations from the planned provided, unknown conditions, or additional requirements shall be addressed through
  change orders.
- All elevator technician fees are to be paid by others for fire alarm contractor, if deemed necessary.
- Any repairs to the existing fire alarm system will be provided on a change order basis.
- The customer shall provide the lockout/program code for the Fire Alarm System. If code cannot be provided, additional change orders may be supplied to continue with work.
- Provision of the self-closing, fire-rated door and associated locking mechanism for the elevator shaft room shall be by others.
- All Framing, cutting, and patching associated with the shaft access door shall be performed by others.
- Conduit above 10' if required by customer is excluded (system to be wired utilizing 1-hour fire rated plenum cable).
- Exclusion of Patching / Painting shall include but not be limited to any conduits, ceilings or walls.
- At the determination of RLH, if excessive amounts of coring/drilling through concrete, cinder block, or any other hard/rock material are required, such work will be considered outside the scope of this proposal and shall be addressed through a change order.
- On-site required safety management/supervision is excluded.
- Bonding and bond fees are excluded from this proposal. If a bond is needed, assume an additional 1.25% to the total price.
- The customer shall provide building floor plans in a digital form compatible with AutoCAD for production of Fire Alarm Drawings.
- The customer acknowledges that RLH will require an average of two to six weeks to complete the Fire Alarm System
  design, followed by an additional four to six weeks for AHJ approval of the submitted Fire Alarm Plans. These time
  frames are estimates and should not be considered exact. Actual durations may be shorter or longer than the stated
  averages.
- "Area of Refuge" is explicitly excluded.
- "Emergency Responder Radio Coverage (ERRC)" is explicitly excluded.
- Emergency key box (e.g. Knox Box) is explicitly excluded.

## **RLH Fire Protection, Inc.**

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Los Angeles Bakersfield San Luis Obispo San Francisco Hayden, ID

- Fire watch is explicitly excluded.
- Proposal shall be subject to change should AHJ, customer or customer representative, change the provided occupancy type or load, floor plan and/or reflected ceiling plan to anything other than as shown on bid documents.
- Monitoring and Inspections shall be provided under a separate contract.
- The customer shall provide an accurate and up-to-date work schedule of all trades on-site after acceptance of proposal for the Fire Alarm System design to proceed.
- This proposal only covers a single final inspection for the Fire Alarm System only. If the customer decides to phase any inspections, additional change orders shall be supplied.
- If the final inspection is failed by the inspector (AHJ) for any reason outside of the direct result of work performed by RLH, the reinspection shall be fully chargeable to the customer at time, material, and fees.
- If any fire alarm work and/or devices, beyond those specified above, should be required, they shall be supplied through change orders.
- All audible and visual devices are excluded from this proposal. Should replacement or modification be required, it will be addressed through a separate change order.

Thank you,

Manny Garcia
Fire Alarm Estimator
RLH: CSLB # 777717 C-10/C-16 | DIR # 1000003109
P: 661-412-1468 E: mgarcia@rlhfp.com

\*\*\*This proposal is valid for 30 days from August 1, 2025.\*\*\*

The foregoing proposal is hereby accepted this \_\_\_\_\_day of\_\_\_\_\_\_\_, 2025, at the price and terms stated herein, hereby authorizing RLH to proceed with this work.

Name: \_\_\_\_\_\_
Signature: \_\_\_\_\_\_ Phone: \_\_\_\_\_
Billing Address, Attention: \_\_\_\_\_\_
Street: \_\_\_\_\_\_ City, State, Zip\_\_\_\_\_\_

## Parking Structures and Fire Station 52 Elevator Fire, Life, Safety Systems Upgrade Project

This Agreement, entered into and effective this	day of,	2024 ["Effective
Date"], by and between the City of Visalia, hereinafter	referred to as the "CITY	", and RLH Fire
Protection, Inc. hereinafter referred to as the "CONTRAG	CTOR", "BIDDER", or "S	UBRECIPIENT".

#### RECITALS

**WHEREAS,** CONTRACTOR is a corporation with a primary business address of 5005 Business Park N., Ste. 200, Bakersfield, CA 93309 and SSN or EIN: 770535230; and

WHEREAS, CITY is a municipal corporation and Charter Law City; and

**WHEREAS,** CITY desires completion of the Emergency Fire, Life, Safety Systems Upgrade Project, which was costs were precured on 10/01/2025 as evidenced by attached cost estimates; and

**WHEREAS,** City of Visalia reviewed and evaluated responses to the Bid and determined to award a contract to CONTRACTOR for the Project; and

**WHEREAS,** CONTRACTOR represents it is licensed, qualified and willing to complete the Project pursuant to terms and conditions of this Agreement.

**NOW, THEREFORE, CITY** and CONTRACTOR agree as follows:

#### 1. TERM:

The term of this Agreement shall commence on the Effective Date and expire upon completion of all obligations of the parties, unless earlier terminated by the parties. The indemnification and defense provisions shall survive expiration and termination. Suspension or termination of this Agreement may occur if CONTRACTOR materially fails to comply with any term of the award. Additionally, this Agreement may be terminated for convenience. In the event of termination or expiration of this Agreement, CONTRACTOR shall transfer to CITY any funds and/or accounts receivable on hand attributable to the use of CITY funds.

#### 2. <u>ATTACHMENTS INCORPORATED:</u>

The following are attachments for this Agreement. Said attachments are incorporated into this Agreement as if included in full in the body:

ATTACHMENT NO.	DESCRIPTION OF ATTACHMENT
Attachment 1	Contract General Provisions
Attachment 2	Insurance Requirements
Attachment 3	RLH Fire Protection Inc. cost estimates

#### 3. CONTRACTOR SCOPE OF SERVICES:

CONTRACTOR shall provide all services/products as requested in the Modernization Proposal for the stated compensation on or before the stated completion dates.

#### 4. CITY COMMITMENTS:

CITY shall perform the following tasks on or before the stated completion dates:

TASK	COMPLETION DATE	
Pay Contractor as work is completed and invoiced	Within 30 days of	
	receipt of approved	
	invoice.	

#### 5. COMPENSATION:

CITY shall pay CONTRACTOR compensation for services as indicated in Paragraph 4 above; however, CITY shall pay no more than the following amount as total compensation under this Agreement, unless otherwise agreed in writing. Such sum shall be expended and paid by CITY on a reimbursement basis for services actually performed based on invoices, receipts, time sheets and similar documents presented by CONTRACTOR to CITY.

Total Compensation:	Total Amount: \$196,275.00
Payment Schedule:	Within 30 days from receipt of approved invoice for completed work, less 5% retention until 35 days after work is completed and accepted by CITY as evidenced by the recordation of a Notice of Completion*

<sup>\*</sup>CONTRACTOR may elect to avoid the 5% retention by depositing securities of equivalent value pursuant to California Public Contract Code Section 22300.

**IN WITNESS WHEREOF**, this Agreement is executed on the day and year first above written.

## CONTRACTOR Dated: Authorized Officer: I certify under penalty of perjury under the laws of the State of California that I am fully authorized to execute this Agreement for CONTRACTOR in the capacity I have stated, and that such execution is sufficient to bind the CONTRACTOR. **CITY OF VISALIA** Dated: \_\_\_\_\_ City Manager Dated: \_\_\_ By:\_\_ City Attorney Dated: \_\_\_\_\_ City of Visalia Risk Manager Dated: \_\_\_\_\_ City of Visalia Project Manager

#### **Attachment 1 - CONTRACT GENERAL PROVISIONS**

- **A.** <u>Successors and Assigns</u>: This Agreement shall be binding upon and shall inure to the benefit of any successors to or assigns of the parties.
- **B.** <u>Prohibition of Assignment</u>: Neither party shall assign, delegate or transfer their rights and duties in this Agreement without the written consent of the other party.
- **C.** <u>Notices</u>: Notice shall be sufficient hereunder if personally served upon the City Clerk of the CITY or an officer or principal of the CONTRACTOR, or if sent via the United States Postal Service, postage prepaid, addressed as follows:

CITY OF VISALIA RLH Fire Protection Inc.

707 W. Acequia Ave. PO BOX 42470,

Visalia, CA 93291 Bakersfield, CA 93384-2470 Attention: City Clerk Attention: Colleen McClure

- **D.** <u>Independent Contractor:</u> It is understood and agreed by the parties herein that CONTRACTOR, in the performance of this Agreement, shall act as an independent contractor, and therefore shall obtain no rights to any fringe benefits that accrue to regular full-time CITY employees.
- **E.** <u>Jurisdiction/Venue/Waiver Of Removal</u>: This Agreement shall be administered and interpreted under the laws of the State of California. Jurisdiction of litigation arising from this Agreement shall be in California. Any action brought to interpret or enforce this Agreement, or any of the terms or conditions hereof, shall be brought in Tulare County, California. The CONTRACTOR hereby expressly waives any right to remove any action to a county other than Tulare County as permitted pursuant to Section 394 of the California Code of Civil Procedure.
- **F.** <u>Integration/Modification</u>: This Agreement and each of the documents and exhibits or attachments referenced herein, which are incorporated by reference, represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing signed by the parties, unless otherwise explicitly authorized.
- **G.** Conflict With Law: If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said law, but the remainder of the Agreement shall be in full force and effect.
- H. <u>Indemnification</u>: The CONTRACTOR waives any and all claims and recourse against the CITY, including the right of contribution of loss or damage to person or property arising from, growing out of, or in any way connected with or incidental to the CONTRACTOR's performance of this Agreement, except claims arising from the concurrent or sole negligence of the CITY or its officers, agents or employees. The CONTRACTOR will indemnify, hold harmless, and defend (at CITY's option) the CITY against any and all claims, demands, damages, costs, expenses, or liability arising out of the CONTRACTOR's performance of this Agreement except for liability arising out of the concurrent or sole negligence of the CITY or its officers, agents, or employees.

#### I. Guarantees and Warranties:

1. <u>IN GENERAL</u>: All guarantees and warranties specifically called for by the specifications and/or this Agreement shall expressly run to the benefit of the CITY.

- 2. <u>ONE YEAR GUARANTEE</u>: Besides guarantees required elsewhere, CONTRACTOR shall and hereby does guarantee the project work for a period of one year after the date of acceptance by CITY.
- 3. <u>WARRANTIES</u>: Warranties required by the Invitation to Bid or this Agreement shall commence on the date of acceptance of the work by CITY, unless otherwise provided in a Certificate of Substantial Completion.

CONTRACTOR warrants that the materials and equipment furnished under the Agreement will be new and of recent manufacturer unless otherwise specified, and that all work will be of good quality, free from faults and defects, and in conformance with the Agreement. Work that does not conform may be considered defective. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the CONTRACTOR, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage.

CONTRACTOR warrants that title to all work covered by an application for payment will pass to the CITY either by incorporation in the construction or upon the receipt of payment by the CONTRACTOR, whichever occurs first, free and clear of all liens.

CONTRACTOR warrants and guarantees that title to all work, materials, and equipment covered by any application for payment, whether incorporated in the project or not, will pass to CITY no later than the time of payment free and clear of all liens.

No materials or supplies for the project shall be purchased by the CONTRACTOR or SUBCONTRACTOR subject to any mortgage or under a condition of sale contract or other agreement by which an interest is retained by the seller. CONTRACTOR warrants that it has good title to all materials and supplies used by it in the project, free from all liens.

CONTRACTOR shall indemnify and hold CITY harmless from all claims growing out of the lawful demands of SUBCONTRACTORS, laborers, workers, mechanics, material persons, and furnishers of machinery and parts thereof, equipment, power tools, and all supplies, incurred in furtherance of the performance of this Agreement. CONTRACTOR shall, at CITY's request, furnish satisfactory evidence that all obligations of the nature here and above designated have been paid, discharged, or waived. If CONTRACTOR fails to do so, then CITY may, after having served written notice on the CONTRACTOR, either pay directly unpaid bills, of which the CITY has written notice, or withhold from the CONTRACTOR's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged where upon payment to the CONTRACTOR shall be resumed, in accordance of the terms of this Agreement, but in no event shall the provisions of this sentence be construed to impose any obligations on the CITY to either the CONTRACTOR or its surety. In paying any unpaid bills of the CONTRACTOR, the CITY shall be deemed the agent of the CONTRACTOR and any payment so made by the CITY shall be considered as payment made under the contract by the CITY to the CONTRACTOR and the CITY shall not be liable to the CONTRACTOR for any such payments made in good faith.

Any defective work that is either corrected or replaced shall be warrantied and guaranteed for a period of one year from the date of such correction or replacement.

**J.** Attorney's Fees: In the event either party commences any action, arbitration or legal proceedings for the enforcement of this Agreement, the prevailing party, as determined

by the court or arbitrator, shall be entitled to recovery of its attorney's fees and court costs incurred in the action brought thereon.

- **K.** <u>Headings</u>: Section headings are provided for organizational purposes only and do not in any manner affect the scope or intent of the provisions thereunder.
- **L.** Firearms Prohibited: Guns may not be carried by contractors /vendors/consultants while working on City of Visalia premises without the expressed written approval of a City of Visalia Department Head, or an exemption in the contract. If a contractor/vendor/ consultant is caught carrying a gun, without City permission, their contract will be terminated.

#### M. Executive Order N-6-22 - Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

**N.** <u>Time is of the Essence</u>: Time is of the essence in the performance of the construction anticipated by this Contract.

#### **Attachment 2 - CONTRACT INSURANCE REQUIREMENTS**

- 1. <u>CONTRACTOR Insurance</u>. CONTRACTOR, at its sole cost and expense, for the full term of this Agreement (and any extensions thereof), shall obtain and maintain at a minimum compliance with all of the following insurance coverage(s) and requirements. Such insurance coverage shall be primary coverage as respects CITY and any insurance or self-insurance maintained by CITY shall be in excess of CONTRACTOR's insurance coverage and shall not contribute to it.
- 2. <u>Subcontractor(s') Insurance</u>. If CONTRACTOR utilizes one or more subcontractors in the performance of this Agreement, CONTRACTOR shall obtain and maintain independent insurance as to each subcontractor or otherwise provide evidence of insurance coverage for each subcontractor equivalent to that required of CONTRACTOR in this Agreement.
- 3. <u>Types of Insurance and Minimum Limits</u>. The following types of insurance and minimum limits are required providing at least the following minimum coverage and limits of liability:
  - a. Worker's Compensation written in accordance with the laws of the State of California providing coverage for any and all employees of CONTRACTOR in the minimum statutorily required coverage amounts;
  - b. Automobile Liability Insurance for each of CONTRACTOR's vehicles used in the performance of this Agreement, including owned, non-owned (e.g. owned by CONTRACTOR's employees or contractors), leased or hired vehicles, in the minimum amount of \$1,000,000 combined single limit per occurrence for bodily injury and property damage. This insurance coverage shall not be required if vehicle used by CONTRACTOR is not a material part of performance of this Agreement.
  - c. Comprehensive or Commercial General Liability Insurance coverage in the minimum amount of \$1,000,000 combined single limit, including coverage for:
    - (1) bodily injury;
    - (2) personal injury;
    - (3) broad form property damage;
    - (4) contractual liability;
    - (5) cross-liability;
    - (6) products and completed operations liability

#### 4. Other Insurance Provisions.

If any insurance coverage required in this Agreement is provided on a "Claims Made" rather than "Occurrence" form, CONTRACTOR agrees to maintain the required coverage for a period of three (3) years after the expiration of this Agreement (hereinafter "post agreement coverage") and any extensions thereof. CONTRACTOR may maintain the required post agreement coverage by renewal or purchase of prior acts or tail coverage. This provision is contingent upon post agreement coverage being both available and reasonably affordable in relation to the coverage provided during the term of this Agreement. For purposes of interpreting this requirement, a cost not exceeding 100% of the last annual policy premium during the term of this Agreement in order to purchase prior acts or tail coverage for post agreement coverage shall be deemed to be reasonable.

#### 5. <u>Endorsements</u>.

All required Automobile and Comprehensive or Commercial General Liability Insurance shall be endorsed to contain the following clauses:

- a. The City of Visalia, its officers, agents, employees, representatives, and volunteers are added as additional insureds as respects operations and activities of, or on behalf of the named insured, performed under contract with the City of Visalia.
- b. It is agreed that any insurance maintained by the City of Visalia shall apply in excess of and not contribute with insurance provided by this policy.
- c. This insurance shall not be canceled, limited in scope or coverage, or non-renewed until after thirty (30) days prior written notice has been given to the City Clerk, City of Visalia, 707 W. Acequia, Visalia, CA, 93291

## 6. <u>Proof of Coverage</u>.

CONTRACTOR agrees to provide its insurance broker(s) with a full copy of these insurance provisions and provide CITY on or before the effective date of this Agreement with Certificate(s) of Insurance for all required coverages. Copies of all the required Endorsements shall be attached to the Certificate(s) of Insurance or other evidence of insurance acceptable to the City of Visalia, which shall be provided by CONTRACTOR's insurance company as evidence of the stipulated coverages. This Proof of Coverage shall then be mailed to the City of Visalia at the following address:

City of Visalia 707 W. Acequia Visalia, CA 93291 Attn: Purchasing Division



## Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

## Staff Report

File #: 25-0420 **Agenda Date:** 9/15/2025 Agenda #: 12.

### Agenda Item Wording:

Approve Change Order For Riverway Sports Park Fencing Project - Approve a change order for the upgrade of galvanized chain-link fencing materials to vinyl coated chain-link fencing materials and reduced height of the inside fences.

Prepared by: Daryl Tillman, Park Maintenance Supervisor 713-4435; daryl.tillman@visalia.city Alvin Dias, Parks and Facilities Manager 713-4564; alvin.dias@visalia.city Jason Glick, Community Services Director 713-4042; jason.glick@visalia.city

Department Recommendation: Staff recommends the City Council approve a change order to Marko Construction Group Inc. of Fresno, CA, in the amount of and not to exceed \$150,000.00 from the Riverway Sports Park fencing project's 10% construction contingency for the change in materials from 7' galvanized chain-link fencing to 6' vinyl coated chain-link fencing.

## **Summary:**

During the project pre-bid meetings city staff discussed and answered various questions by potential bidders. There was a large volume of potential bidders with several questions. One of these questions pertained to the existing vinyl coated chain-link fencing at the Saputo, CR Shannon, and Phase V facilities. Staff answered verbally that the new chain-link fencing should match. Unfortunately, when the addendum was issued, the coated chain-link was omitted and was not identified by city staff before the addendum was published. Staff were unaware of the oversight until the awarded bidder submitted their project material submittals. The submittal contained galvanized chain-link and not the vinyl coated chain-link fencing.

Marko Construction submitted the attached change order request for the vinyl coated fencing. In this request, Marko Construction credited the original amount for the galvanized fencing and added the cost for the vinyl coated fencing. Marko Construction also included a \$6,342.00 discount and did not add any markups for the change in materials. Staff also negotiated the use of 6' chain-link instead of the original 7' material. The 6' fencing is a standard size and dramatically reduces the cost per linear foot (\$98+) for the vinyl coated 7' chain-link. The 6' fencing will still give staff the ability to control access to the soccer fields and the iron fencing will remain at 7' to control access to the facility.

Staff also reviewed the bids submitted by the other two contractors and with the proposed cost increase, Marko Construction remains the low bidder for the project. The total cost of the change order is \$150,000.00 for the 6' vinyl coated chain-link fencing (please see attached contractor's request).

The City's Change Order Review Committee reviewed and approved the Riverway Sports Park fencing project change order #1 during their regular committee meeting on September 10, 2025. **Background Discussion:** 

Request for Bid #24-25-53 was advertised on May 07, 2025, and May 13, 2025, for the installation of

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perimeter iron fencing, soccer field chain-link fencing, pedestrian gates, and automatic vehicle gates. Two mandatory pre-bid meetings were conducted on May 14, 2025, and May 15, 2025, where staff answered questions and toured the project site with several contractors.

On Thursday, June 26, 2025, the City received bids from three (3) contractors in the Bid Summary below. Marko Construction Group Inc. of Fresno, CA was the qualified low bidder for RFB 24-25-53 Construction of Riverway Sports Park Fencing Project.

•	Marko Construction Group Inc., Fresno, CA	\$3,041,826.07
•	Red Hawk Services Inc., Perris, CA	\$3,486,890.43
•	United Field Services Corporation, Bakersfield, CA	\$4,221,559.00

This is considered a Public Works contract and therefore, is subject to State of California prevailing wages, registration with the Department of Industrial Relations and submission on certified payroll to the Labor Commissioner as well as other requirements outlined in the City's Labor Compliance Manual which was a part of the specifications.

Riverway Sports Park began construction in 2006 and completed over five (5) phases of construction ending in 2020. During phase I of the project the ten (10) soccer fields, with three (3) of the fields being lit, were completed. This area was developed with no fencing to control access to the soccer fields. As construction continued of Riverway Sports Park several amenities were added, including playgrounds, picnic arbors, additional soccer field lighting, and baseball and softball facilities. With the CR Shannon Baseball Facility and phase V softball facility having perimeter fencing installed to protect the playing fields.

Over the years, as the community and user groups have continued to grow, the demand for field space has grown exponentially. Staff identified the need for maintenance and rest periods for the soccer fields to keep the turf in a safe and usable condition. With no fencing to control access to fields this has made it difficult to limit access. Staff, over the years, have had to spend several days posting signs, installing temporary fencing, and maintaining the fencing that was cut in the evenings by individuals to play on the fields. The combination of the high usage for approved user groups and the inability to keep foot traffic off the turf during maintenance/rest periods has led to the deterioration of the soccer fields.

Staff have also seen an influx of the unhoused population in the park, staying in the arbors, and restrooms. This has made it difficult to keep the park clean and the restrooms sanitary for users. There have also been increases in drug use and illegal activity in the late evenings at the park. This has brought forth major concerns by residents, park staff, Visalia Police Department, and the City Council, all wanting to find ways to remove these issues from one of the City's most popular and heavily used parks.

During the City's budget process for Fiscal Year 2024-25, staff presented a fencing project within the Parks and Recreation Department's Capital Improvement Project (CIP) budget request. The project proposed fencing around the perimeter of the soccer fields at Riverway Sports Park in year three (3) of the six-year plan. Upon Council's review of the proposed budget a recommendation was made by Council to move the project to year one (1) of the six-year plan and to fund the project to not only fence the soccer fields, but to fence off the entire perimeter of Riverway Sports Park. The intention of the fencing is to resolve the illegal activity at the park and make a safe environment for families and

File #: 25-0420 **Agenda Date:** 9/15/2025 Agenda #: 12.

user groups at Riverway Sports Park.

With direction from Council on the fencing project, staff began meeting internally to discuss the location, materials, and process on how to make the project happen. Once staff was able to meet with public safety on requirements for emergency exits, security, and access for calls for services, staff determined that iron heavy gauge fencing would be best for the perimeter of the park to deter vandalism, automated vehicle gates would be needed to meet the needs of public safety, and black vinyl coated chain-link fencing would be used for the interior soccer fields. The chain-link fencing will help to reduce costs to the project and match the other chain-link fencing that is currently within the park, at the CR Shannon Baseball, Phase V Softball, and Saputo Fields. The project was then placed on the Site Plan Review agenda for review.

During the December 11, 2024, Site Plan Committee review, the committee reviewed the proposed plan, making comments on the fencing location to remain compliant with City and building codes. The committee also made recommendations to the proposed design to keep access to the park compliant with ADA requirements. Some of these recommendations were the addition of sidewalks to the field pedestrian gates, reduced gate sizes from eight feet to two four-foot gates and moving the vehicle gate on Shannon Parkway back into the park to meet the minimum requirement of twenty feet from the City street.

The fencing project was then presented to the user groups that use Riverway Sports Park each year for youth and adult sports on December 17, 2024. Staff answered questions from the user groups and explained how access would be made for groups during their reservation times. One of the ways staff have tested access to locked facilities was by using combination locks at both the CR Shannon facility and Phase V facility. The lock combination is easily provided to league board members and changed at the end of the league's reservation/season. This eliminates the need to hand out and collect keys with each group. The combination is changed at the end of each maintenance period and reservation period. The system has been working well at these two facilities and staff believes it will also work for the rest of the facilities at Riverway Sports Park. At the conclusion of the meeting the user groups accepted the fencing project and understood the benefits of securing the park.

Staff took all the requirements and recommendations from public safety, the Site Plan Review Committee, and user groups, and created the fencing overview which was presented to the Parks and Recreation Commission at the January 14, 2025, regular meeting. During the presentation staff received a few questions from the public. The first question was how soccer groups would be able to retrieve soccer balls that could be kicked over the fence along Shannon Parkway. To address this, staff will install maintenance gates so that users will have access for ingress and egress to the facility but will remain locked and only be used for retrieving equipment. The second question was with the fencing of the soccer fields, how could residents or user groups access facilities during maintenance periods? Staff identified areas that would be available for use and removed these areas from the winter maintenance period. Staff also staggered summer maintenance closure periods throughout the parks to allow users to have facilities available for use. The final question for the public comment was whether user groups would have the ability to move their soccer goals between fields. Staff responded with, yes, user groups will be provided access to the service gates to allow them to move soccer goals to their reserved field space. Once staff completed the fencing presentation and addressed the above questions, the Parks and Recreation Commission motioned unanimously 4-0 to recommend to council the fencing location and materials as presented.

Staff then presented the proposed location, materials, and design for the Riverway Sports Park Fencing Project to Council during the 2/3/25 Council Work Session. Council approved the project as presented and instructed staff to complete a Reguest for Bids (RFB).

During the mandatory meetings of the RFB process many of the proposed bidders expressed concern over the project budget, stating material costs have increased considerably and that the project may be under funded. With this information staff requested additional funding during the Fiscal Year Mid-Cycle Financial Report at the 6/16/25 City Council Work Session. The City Council approved the appropriation of an additional \$1,000,000 in anticipation of the bids we may receive at the close of the RFB process. Unfortunately, all three bids were over the budgeted amount, even with additional appropriation. City Council approved an additional \$849,010 to complete the project. The additional funding included a 10% percent construction contingency for any unforeseen issues that may arise during construction and permit fees.

Change order #1 will be funded by the 10% construction contingency.

Fiscal Impact: Riverway Sports Park Fencing Project (CP0695) was appropriated for \$1,500,000 with the FY 24/25 budget adoption. An additional \$1,000,000 was approved by Council on June 16, 2025, bringing the total project budget to \$2,500,000. And, the \$849,010 appropriation approved by Council on July 21,2025 brought the budget to a current total of \$3,349,010.00. Funding for this change order will come from the project contingency, leaving a contingency balance of \$154,183 (shown below). No additional appropriation is requested in this item.

Riverway Sports Park Fencing Project (CIP 1010-72000/CP06			
Budget Summary			
General Fund Project Budget	\$3,349,010.00		
Estimated COV Permit Fees	\$ 3,000.00		
Marko Construction Group Bid	\$3,041,827.00		
Cont. (est. 10%)	\$ 304,183.00		
Total Project Cost	\$3,346,010.00		
Cont. (est. 10%)	\$ 304,183.00		
Marko Construction Change Ord	\$ 150,000.00		
Remaining Contingency Balar	\$ 154,183.00		

#### **Prior Council Action:**

4/15/2024, Work Session, Council reviewed the proposed Parks and Recreation Department 6-year Capital Improvement Plan (CIP) and recommended the Riverway Sports Park Fencing Project be moved from year 2 to year 1 of the plan and to include fencing the entire perimeter of the park. 6/17/2024, Public Hearing, City Council approved the FY24/25 and FY25/26 multi-year budget. 2/3/2025. Council approved the proposed location and materials for the fencing project at Riverway Sports Park.

6/16/2025, Council approved the appropriation of an additional \$1,000,000 from the end of fiscal FY24/25 General Fund Surplus.

File #: 25-0420 **Agenda Date: 9/15/2025 Agenda #:** 12.

7/21/25, Council approved the appropriation of an additional \$849,010 from the General Fund and awarded a construction contract to Marko Construction Group Inc.

Other: 9/10/2025, Reviewed and approved by the Change Order Review Committee

**Alternatives:** Reject the proposed change order and install the galvanized chain-link fencing.

## **Recommended Motion (and Alternative Motions if expected):**

I move to approve change order #1 in the amount of \$150,000 to Marko Construction Group Inc. of Fresno, CA, for the removal of 7' galvanized chain-link fencing and the addition of 6' vinyl coated chain-link fencing.

**Environmental Assessment Status: N/A** 

CEQA Review: N/A

**Deadline for Action**: 9/15/2025

Attachments: Marko Construction Group Change Order Request, Exhibit M



General Engineering & Building Contractor

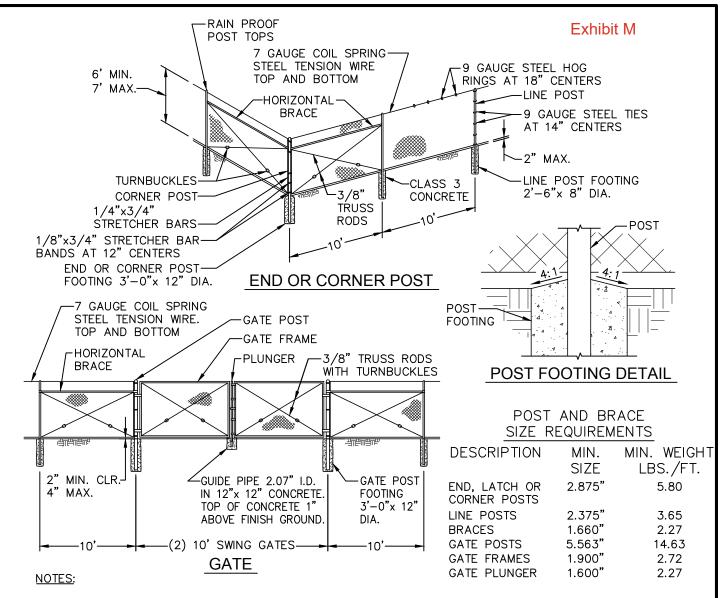
### CHANGE ORDER REQUEST

To:Project Information:City of VisaliaRiverway Sports Park Fencing Project

Date	Contractor	Project No.	COR No.	Sı	ubmitted By.
9/4/2025	MARKO Construction		1	F	Paul K. Gong
	Agency	Contract No.	Agency CCD No.	A	gency P.O.C
	City Of Visalia				Alvin Diaz
We hereby reques	t a change order to our co	ntract for the followin	ng work description:		
					Amount
1.0 Credit for 4,70	2LF of 7' tall galvanized cha	in link fence (-\$51.75/	FT)	\$	(243,328.00)
2.0 Added cost for	r 4,702 LF black vinyl coated	d 6' tall chain link fence	. Posts and rails to	\$	399,670.00
be powder coar	ted black (\$85/FT)				
	for vinyl coated fence			\$	(6,342.00)
l.0 No markups fo	or this change order				
			Sub-Total	\$	150,000.00
			Sub-Total 10% Overhead	\$	150,000.00
			10% Overhead Sub-Total	\$	150,000.00
			10% Overhead Sub-Total 10% Profit	\$	150,000.00
		Т	10% Overhead Sub-Total	\$	
		T	10% Overhead Sub-Total 10% Profit	\$	150,000.00
			10% Overhead Sub-Total 10% Profit otal Change Order Request	\$	150,000.00 150,000.00
		Previously Contract Amount	10% Overhead Sub-Total 10% Profit otal Change Order Request Original Contract Amount Approved Change Order(s) Prior To This Change Order	\$ \$ \$	150,000.00 150,000.00
	Contract Amour	Previously Contract Amount nt Will Be Increased By	10% Overhead Sub-Total 10% Profit otal Change Order Request Original Contract Amount Approved Change Order(s) Prior To This Change Order This Change Order Request	\$ \$ \$	150,000.00 150,000.00 3,041,826.07 3,041,826.07 150,000.00
	Contract Amour	Previously Contract Amount nt Will Be Increased By	10% Overhead Sub-Total 10% Profit otal Change Order Request Original Contract Amount Approved Change Order(s) Prior To This Change Order	\$ \$ \$	150,000.00 150,000.00 3,041,826.07 3,041,826.07
	Contract Amour	Previously Contract Amount at Will Be Increased By ew Contract Amount	10% Overhead Sub-Total 10% Profit otal Change Order Request Original Contract Amount Approved Change Order(s) Prior To This Change Order This Change Order Request	\$ \$ \$ \$	150,000.00 150,000.00 3,041,826.07 3,041,826.07 150,000.00

#### MARKO Construction Group, Inc.

3675 East Jensen Ave Fresno, CA 93725 Phone 559.222.7888 | Fax 559.222.0888 | www.MarkoConstruction.com



- POSTS, BRACES AND GATE FRAMES SHALL BE COMMERCIAL QUALITY, OR BETTER, WELDABLE STEEL.
- POST TOPS, STRETCHER BARS AND OTHER REQUIRED FITTINGS AND HARDWARE SHALL BE STEEL OR MALLEABLE IRON OR WROUGHT IRON.
- CHAIN LINK FABRIC SHALL BE 9 GAUGE WIRE WOVEN INTO APPROXIMATELY 2" MESH. FABRIC SHALL HAVE A KNUCKLE BOTTOM AND TWISTED TOP.
- FOR A 6' TALL FENCE, LINE POSTS SHALL BE A MINIMUM OF 8'-6" LONG. GATE, END AND CORNER POSTS SHALL BE A MINIMUM OF 9'-0" LONG.
- 5. END, CORNER, GATE AND LATCH POSTS SHALL BE BRACED TO THE NEAREST LINE POST WITH HORIZONTAL OR DIAGONAL BRACES USED AS COMPRESSION MEMBERS AND 3/8" STEEL TRUSS RODS WITH TURNBUCKLES USED AS TENSION MEMBERS.
- 6. GATE FRAMES SHALL BE CROSSED TRUSSED WITH 3/8" ADJUSTABLE TRUSS RODS. THE CORNERS OF GATE FRAMES SHALL BE FASTENED TOGETHER WITH A MALLEABLE IRON FITTING OR WELDED AND GALVANIZE COATED OVER WELDS.
- GATES SHALL BE HUNG BY AT LEAST TWO STEEL OR MALLEABLE IRON HINGES NOT LESS THAN THREE INCHES IN WIDTH AND SHALL HAVE A MALLEABLE CATCH AND LOCKING ATTACHMENT.
- ALL CHAIN LINK FENCE MATERIAL SHALL BE GALVANIZED.
- 9. CHAIN LINK FENCING FOR SCREENING MAY BE REQUIRED BY THE CITY ENGINEER.
- 10. VINYL COATING MAY BE REQUIRED BY THE CITY ENGINEER.
- 11. NARROWER GATE SIZES SHALL BE SUBJECT TO APPROVAL BY THE CITY ENGINEER.

  12. 7' TALL FENCES MAY BE REQUIRED BY CITY ENGINEER. FOR A 7' TALL FENCE, LINE POSTS SHALL BE A MINIMUM OF 9'-6" LONG. GATE, END AND CORNER POSTS SHALL BE A MINIMUM OF 10'-0' LONG.



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## Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

## Staff Report

File #: 25-0323 **Agenda Date:** 9/15/2025 Agenda #: 1.

## Agenda Item Wording:

2024 Public Hearing and CAPER Approval -Public hearing and approval of the 2024/25 Program Year Consolidated Annual Performance and Evaluation Report and adoption of Resolution No. 2025-63.

## Prepared by:

Margie Perez, Housing Specialist, margie.perez@visalia.city, (559) 713-4460; Melody Murch, Assistant Finance Director, melody.murch@visalia.city, (559) 713-4379; Renee Nagel, Finance Director, renee.nagel@visalia.city, (559) 713-4375

#### Department Recommendation: Staff recommends that the City Council:

- 1. Hold a public hearing to receive public comments on Program Year 2024/25 draft CAPER; and
- 2. Approve the submission of the Program Year 2024/25 CAPER, and Resolution No. 2025-63.

## Summary:

Annually the City is required to prepare a Consolidated Annual Performance and Evaluation Report (CAPER) through the adoption of a resolution (Resolution 2025-63, Attachment A). This report is submitted to U.S. Department of Housing and Urban Development (HUD) to summarize and evaluate the City's overall progress and performance for the program year that ends on June 30th. The current report is for July 1, 2024, through June 30, 2025. The programs being reported were approved in the City's 5-year Consolidated Plan (2020/21-2024/25), referred to as the "ConPlan". This is the fifth and final year evaluation period of the 2020-2025 ConPlan.

The CAPER is prepared in compliance with HUD requirements for the use of Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funding. The funds were directed toward projects and programs primarily benefiting low- and moderateincome households, people, and areas. The full CAPER report is included as Attachment "B". A quick review of 2024-25 CDBG and HOME total resources and expenditures is included below in Table 1. Detailed CDBG and HOME activity expenditures, and accomplishments are included below as Table 2 and Table 3.

## **Background Discussion:**

The Consolidated Annual Performance and Evaluation Report (CAPER) is a report of actual expenditures and accomplishments for the Program Year (PY) 2024/25 and is presented in a format prescribed by HUD. The CAPER report must be submitted to the U.S. Department of Housing and Urban Development (HUD) by or before September 30th each year. Annually, the City is required to prepare and approve the CAPER through the adoption of a resolution as shown in Attachment A: Resolution No. 2025-63. This report is submitted to HUD to summarize and evaluate the City's overall progress and performance for the period covering July 1, 2024, through June 30, 2025. The programs being reported were approved on April 20, 2020, in the City's current 5-year Consolidated

Plan (ConPlan) for the program years 2020/21 through 2024/25, referred to as the "ConPlan". Each year contained within the ConPlan must have an Annual Action Plan approved by Council. The 2024/25 Annual Action Plan was approved by Council on April 15, 2024.

The CAPER is prepared in compliance with HUD requirements for the use of Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) Funding. The funds must be used for projects and programs primarily benefiting low-and moderate-income persons, households, and/or areas. The full draft CAPER report is included herein as Attachment B: Draft 2024/25 CAPER. The 2024/25 Annual Action Plan focused on public services, neighborhood preservation through Code Enforcement, minor home repair and senior mobile home repair programs, ADA compliance projects, and development of affordable housing.

Table 1: FY 2024/25 HOME & CDBG		Resources and Expenditures			
Activity	HOME		HOME CE		
2024 Grant Allocations	\$	462,604	\$	1,184,832	
HOME-ARP		1,822,289		0	
Prior Years Resources		497,416		275,527	
Program Income		66,028		106,986	
Total Resources	\$	2,848,337	\$	1,567,345	
Expenditures	\$	2,823,392	\$	801,486	
Total Expenditures	\$	2,823,392	\$	801,486	
Ending Grant Balance	\$	24,945	\$	765,860	

An overview of the 2024/25 CDBG and HOME resources and expenditures is shown above in Table 1: FY 2024/25 CDBG & HOME Resources and Expenditures. *All expenditure amounts included* in this item are subject to change, as final year-end administration overhead adjustments are pending through September 30th. No material changes to these amounts are projected, and the final figures will be reflected in the CAPER when submitted to HUD.

As shown below in Table 2, the HOME FY 2024/25 Expenditures and Accomplishments Include:

Table 2: FY 2024/25 HOME Expenses & Accomplishments			
Activity	Ex	penditures	Accomplishments
HOME Administration	\$	69,499	N/A
HOME-ARP Administration		22,289	N/A
Majestic Gardens - CP0516		1,800,000	11 HOME Units
Rancho Colegio - CP0624		931,604	11 HOME-ARP Units
Total FY 2024/25 HOME Expenditures	\$	2,823,392	

- **HOME Administration and Planning (\$69,499)** FY 2024/25 HOME administration which covers any staff time, legal advertising, office supplies, and other general administrative expenditures for the HOME Program.
- **HOME-ARP** Administration (\$22,289) - FY 2024/25 HOME Investment Partnerships American Rescue Plan Program (HOME-ARP) administration which covers any staff time, legal advertising, office supplies, and other general administrative expenditures for the HOME-ARP Program.

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- Majestic Gardens (\$1,800,000) Majestic Gardens is a 42-unit motel conversion into studio unit permanent supportive housing for people experiencing or at risk of homelessness with the use of HOME American Rescue Plan Program (HOME-ARP) funds. With 11 HOME-ARP assisted floating units, the Majestic Gardens is a gated apartment complex with on-site enhanced case management and security to ensure tenant's long-term housing stability.
- Rancho Colegio (\$931,604) Rancho Colegio is an 80-unit affordable housing project, with 11-HOME assisted floating units. This project will provide One-, two-, and three-bedroom apartments for qualifying individuals and families. Twenty units will be reserved for farmworker families at or below 50% of the Area Median Income (AMI) limit. The project will include recreational space including a basketball court, courtyard, and a resource room.

The City provided a total of \$1,290,000 in HOME funds for the development of the Rancho Colegio Project. Remaining HOME funds will be available in the PY 2025/26 Annual Action Plan.

## As Shown below in Table 3, the CDBG FY 2024/25 Expenditures and Accomplishments Include:

Table 3: FY 2024/25 CDBG Expenses & Accomplishments				
Activity	enditures	Accomplishments		
CDBG Administration	\$	243,398	N/A	
Kings Tulare Homeless Alliance - Continuum of Care		20,000	PIT Count 513 Individuals	
Family Services - PSH Voucher Case Management		50,000	13 Individuals Assisted	
Kings View - Housing Flex Funds		19,919	21 Individuals Assisted	
Eden House - Transitional Housing		125,000	89 Individuals Assisted	
Majestic Gardens - Case Management		25,000	41 Households Assisted	
Habitat for Humanity - Minor Emergency Repair & ADA Program		12,971	2 Units	
Self-Help Enterprises - Senior Mobile Home Repair Program		92,008	3 Units	
Code Enforcement		191,541	206 Citations/177 Corrected	
ADA Transit Pathway		21,647	5,404 Ambulatory Disabled	
Total FY 2024/25 CDBG Expenditures	\$	801,486		

- CDBG Administration and Planning (\$243,398) FY 2024/25 CDBG administration which covers any staff time, legal advertising, office supplies, and other general administrative expenditures for the CDBG Program.
- Public Services:
  - Kings Tulare Homeless Alliance Continuum of Care (CoC) (\$20,000) The CoC conducted the annual Point in Time (PIT) Count of people experiencing homelessness in January 2025. The 2025 PIT count report includes a total of 513 homeless individuals in the City of Visalia. 494 individuals were adults, and 19 individuals were children under the age of 18, and 26 individuals were seniors age 65 and older. The CoC also oversees the Coordinated Entry System (CES) and Homeless Management Information Systems (HMIS) to ensure grant compliance to maintain current grant funding and allow for additional grant funding. The CoC oversees enrollments for all Permanent Supportive Housing (PSH) projects, transitional housing, and the Visalia Navigation Center.
  - 1 Family Services of Tulare County Permanent Supportive Housing (PSH) Voucher

Program (\$50,000) - Family Services utilizes these CDBG funds as required match funds to secure HUD Continuum of Care (CoC) PSH rental subsidies vouchers. Family Services provided 13 chronically homeless persons that are receiving HUD CoC PSH vouchers with case management, home visits, counseling referrals, life skills training, transportation assistance, food delivery, hygiene products, and furniture assistance to maintain a life of stability.

- 2 Kings View PATH Program Housing Flex Funds (\$19,919) Kings View PATH Program assisted 21 homeless and at-risk of homeless individuals with vital housing flex funds, such as, security deposits, rental application fees, utility deposits, utility assistance, legal document assistance, motel vouchers, transportation assistance, and emergency rental assistance to prevent evictions.
- 3 Eden House (\$125,000) Eden House is a 23-bed transitional bridge housing for people exiting out of homelessness and needing additional support prior to entering permanent housing. Eden House provided on-site case management and food assistance to 89 individuals residing at Eden House a transitional bridge housing as they await a permanent unit. Eden House successfully housed 35 individuals into permanent housing.
- 4 Majestic Gardens (\$25,000) Majestic Gardens provided on-site case management services and welcome home kits to tenants. CDBG funds were also used as match to secure HUD CoC permanent supportive housing rental subsidy vouchers for 22 units.

### **Home Repairs:**

- Habitat for Humanity Emergency Repair & Accessibility (ERAP) Program (\$12,971) - Habitat for Humanity ERAP provides low-to-moderate-income owneroccupied households with minor home repairs, such as, ADA wheelchair installation, ADA bar rail installations, electrical repairs, energy efficiency upgrades, window repairs/replacements, weatherization installation, and floor repairs. This program's maximum client assistance is \$5,000 per household. In PY 2024/25, Habitat completed 2 minor home repairs and are currently working with 2 additional minor home repairs to be completed next program year.
- 1 Self-Help Enterprises Senior Mobile Home Repair Program (SMHRP) (\$43,957) -Self-Help Enterprises SMHRP provides low-income seniors and/or disabled mobile homeowners with roof repairs, ADA improvements, electrical repairs, floor repairs, plumbing repairs, window repairs, and/or energy efficiency upgrades. This program's maximum client assistance is \$25,000 per household. In PY 2024/25 Self-Help completed 3 mobile home repairs and currently has 3 mobile home rehabilitations in process to be completed next program year.

#### **Code Enforcement:**

Code Enforcement (\$191,541) - The 2024/25 CDBG Code Enforcement program

File #: 25-0323 **Agenda Date**: 9/15/2025 Agenda #: 1.

> issued 206 housing violations and corrected 177 housing code violations in CDBG target areas. CDBG Code Enforcement provides enforcement services in deteriorating or deteriorated areas to bring both public and private premises into compliance with the minimum standards set in State and local law. No funding is provided for mitigation, only staff time and equipment for CDBG funded staff.

- Public Infrastructure Improvements
  - ADA Transit Pathway CP0420 (\$21,647) This project includes the ADA transit pathway improvements from the Transit Center to Main Street. This project is also per the Disability Advocacy Committee's (DAC) public input request in 2020 prior to the DAC disbandment and assists mobility impaired citizens. This project provided ADA compliant pedestrian improvements directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons from the Transit Center to Main Street on Bridge and Santa Fe. According the most recent Census Bureau, 5,404 individuals have an ambulatory disability in the City of Visalia that will benefit from the ADA Transit Pathway project.

#### **Public Comment Period:**

As required by HUD, a minimum 15-day public comment period must be conducted for the 2024/25 CAPER. The public comment period was opened on August 29, 2025, and comments will be accepted through the public hearing held on September 15, 2025. English and Spanish public notices were posted in the Visalia Times Delta on August 29, 2025. Public notices were also published on City social media outlets, the Kings Tulare Homeless Alliance listsery, and the City website during the public comment period. The draft PY 2024/25 CAPER was available on the City website for public review during the public comment period. The draft 2024/25 CAPER was also presented at the Citizen's Advisory Committee on September 3, 2025. All comments received during the public comment period and public hearing will be included in the final report to HUD and made available for public review on the City's website.

**Fiscal Impact:** None. The CAPER is a report of financial and program activity, and this item does not contain any requests for appropriation or budget amendments.

#### **Prior Council Action:**

- April 20, 2020: 5-year (FY 2020/21 FY 2024/25) Consolidated Plan adoption.
- April 18, 2024: FY 2024/25 Annual Action Plan adoption.

Other: None.

Alternatives: None.

## Recommended Motion (and Alternative Motions if expected):

I move to adopt Resolution No. 2025-63, approving the Program Year 2024/25 Consolidated Annual Performance and Evaluation Report (CAPER).

**Environmental Assessment Status:** N/A

**Agenda Date:** 9/15/2025 Agenda #: 1. File #: 25-0323

CEQA Review: N/A

Deadline for Action: 9/15/2025

## Attachments:

• Attachment A: Resolution No. 2025-63 ● Attachment B: Draft 2024/25 CAPER

● Attachment C: 2024/25 CAPER PowerPoint

#### **RESOLUTION NO. 2025-63**

# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VISALIA APPROVING THE PROGRAM YEAR 2024-2025 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUTION REPORT

**WHEREAS**, the City of Visalia operated the Community Development Block Grant Program (CDBG), and the Home Investment Partnerships Grant Program (HOME) for the Program Year 2024-2025; and

**WHEREAS**, the City is required to submit a Consolidated Annual Performance and Evaluation Report (CAPER) to the U.S. Department of Housing and Urban Development (HUD) for the activities and expenditures for the Program Year 2024-2025; and

**WHEREAS**, the City must also certify that it is complying with HUD requirements for the use of CDBG and HOME funds; and

**WHEREAS**, the City spent approximately \$801,486 dollars in CDBG, and \$2,823,392 dollars in HOME funds during the Program Year 2024-2025; 100% of the funds were used to assist households with incomes at or below 80% of area median income; and

WHEREAS, the City Council considered the CAPER at a publicly noticed public hearing held on September 15, 2025, and the City Council considered all public comments provided during the public review period and at the public hearing; and

**WHEREAS**, the City Manager is the certifying official for all HUD reports and transactions.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Visalia that it approves the attached Program Year 2024-2025 Consolidated Annual Performance and Evaluation Report and authorizes the City Manager to submit the same to HUD on behalf of the City of Visalia.

PASSED AND ADOPTED: September 15, 2025, LESLIE CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF TULARE ) ss.
CITY OF VISALIA )

I, Leslie Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-63 passed and adopted by the Council of the City of Visalia at a regular meeting held on September 15, 2025.

Dated: September 15, 2025 LESLIE CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk



# Draft 2024 CAPER

Consolidated Annual Performance and Evaluation Report

**City of Visalia** 



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#### **CR-05 - Goals and Outcomes**

## Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Program Year (PY) 2024 Consolidated Annual Performance and Evaluation Report (CAPER) covers the period of July 1, 2024, through June 30, 2025. The CAPER provides a general assessment of the City's progress in carrying out goals identified in the City's five-year Consolidated Plan (ConPlan) during the 2024-2025 Fiscal Year with the use of Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) funds, provided by the U. S. Department of Housing and Urban Development (HUD), primarily to benefit Low- and Moderate-Income persons (LMI) and/or areas. The PY 2024 was the fifth year of the City of Visalia's five-year (2020/21-2024/25) Consolidated Plan.

For Program Year 2024, CDBG resources included \$1,184,832 in grant allocation; \$275,527 in prior year resources; and \$106,986 in program income for a total of \$1,567,345. The total CDBG expenditures for the year were \$801,486. The CDBG grant ending balance of \$765,860 will be carried into the 2025 Annual Action Plan. Program Year 2024 CDBG accomplishments consisted of public services, the Continuum of Care support, Family Services case management for permanent supportive housing voucher clients, Kings View PATH program, code enforcement, ADA improvements, and administration.

For Program Year 2024, HOME resources included \$462,604 in grant allocation, \$1,822,289 in HOME-ARP, \$497,416 in prior year resources, and \$66,028 in program income, for a total of \$2,848,337. The total HOME expenditures for the year were \$2,823,392. HOME ending grant balance of \$23,945 will be carried into the 2025 Annual Action Plan. The Program Year 2024 HOME accomplishments consist of the construction of the Rancho Colegio an 80-unit affordable housing complex with 11 HOME floating units, HOME-ARP Majestic Gardens a 42-unit permanent supportive housing project with 11 HOME-ARP floating units, and HOME administration. Full accomplishments will be shown in Attachment "A-2".

# Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expecte d Strat- egic Plan	Actual Strate- gic Plan	Percent Comp- lete	Expecte d Prog- ram Yr.	Actual Prog- ram Yr.	Perce nt Comp- lete
Address community/ special needs services	Homeless Non- Homeless Special Needs	CDBG: \$169,919	Homeless Person Overnight Shelter	Persons Assisted	30	241	803%	67	151	225%

Address homeless needs	Homeless	CDBG: \$70,000	Public service activities other than Low/Mod Income Housing Benefit	Persons Assisted	2000	2533	126%	513	526	103%
Create suitable living environment	Affordable Housing	CDBG: \$104,980	Homeowner Housing Rehabilitated	House- hold Housing Unit	18	24	133%	8	3	38%
Create suitable living environment	Affordable Housing	CDBG: \$192,056	Housing Code Enforcement/Foreclos ed Property Care	House- hold Housing Unit	1000	965	97%	200	177	89%
Enhance community development	Non-Housing Community Develop- ment	CDBG: \$21,647	Public Facility/ Infrastructure Activities other than Low/Mod Income Housing Benefit	Persons Assisted	3000	8505	284%	3000	5505	184%
Increase affordable housing	Affordable Housing	HOME: \$2,731,604	Rental units constructed	House- hold Housing Unit	22	22	100%	11	11	100%
Planning & Admin	Program Admin	CDBG: \$275,527/ HOME: \$91,788	Other	Other	1	1	100%	1	1	100%

Table 1 - Accomplishments - Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Funds were allocated in alignment with the priorities identified in the City's five-year Consolidated Plan and Annual Action Plan. Through the development of the 2020 - 2024 ConPlan community needs assessment, the City identified the following goals as "High" priority needs in the community:

- Affordable Housing
- Create Suitable Living Environment
- Address Community/Special Needs Services
- Address Homeless Needs
- Enhance Community Development

The City makes every effort to meet the priority needs of the community through the provision of many programs. During PY 2024, the City supported a case management program for chronically homeless persons receiving a permanent supportive housing voucher with Family Services of Tulare County, a homeless outreach and homeless prevention program with Kings View PATH Program. The City also implemented an Emergency Minor Home Repair and ADA Program with Habitat for Humanity, a Senior

Mobile Home Repair Program with Self-Help Enterprises, and a Code Enforcement Program, and ADA Transit Pathway project with the use of CDBG funds.



#### CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

Race:	CDBG	HOME
White	504	47
Black or African American	35	6
Asian	8	1
American Indian or American Native	40	5
Native Hawaiian or Other Pacific Islander	7	0
Total	594	59
Ethnicity:	CDBG	HOME
Hispanic	274	12
Not Hispanic	320	47

Table 2 – Table of assistance to racial and ethnic populations by source of funds

#### **Narrative**

The City and partner organizations identifies priority needs and offers eligible CDBG and HOME services to low-and moderate-income persons and/or households regardless of their race or ethnic background. The information in CR-10 is generated by client demographics that participated in a CDBG or HOME funded program. The populated data referenced above does not include low-moderate areas activities, such as, code enforcement services. \*Hispanic and mixed-race data is captured with white race data, then categorized appropriately under ethnicity data.

#### CR-15 - Resources and Investments 91.520(a)

#### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	Public - Federal	\$1,567,345	\$801,486
HOME	Public - Federal	\$2,848,337	\$2,823,392

Table 3 - Resources Made Available

#### **Narrative**

The City of Visalia's total PY 2024 CDBG resources of \$1,566,310 included:

Grant Allocation: \$1,184,832
Prior Year Resources: \$275,527
Program Income: \$106,986

CDBG expenditures for PY 2024 were \$801,486. There is a carryover of \$765,860 in CDBG funds toward projects identified in the 2025 Annual Action Plan.

The City of Visalia's total PY 2024 HOME resources of \$2,823,392 included:

Grant Allocation: \$462,604HOME-ARP: \$1,822,289

Prior Year Resources: \$497,416Program Income: \$66,028

HOME expenditures for PY 2024 were \$2,823,392. There is a carryover of \$24,945 in HOME funds toward projects identified in the 2025 Annual Action Plan.

Program income is generated from repayment of First Time Homebuyer and Owner-Occupied Rehab CDBG and/or HOME loans, and recycled funds from the resell of SHE CHDO single family homes.

#### Identify the geographic distribution and location of investments.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description	
Citywide	85	95	Citywide	
LMI Tracts	15	5	LMI Census Tracts	

Table 4 – Identify the geographic distribution and location of investments.

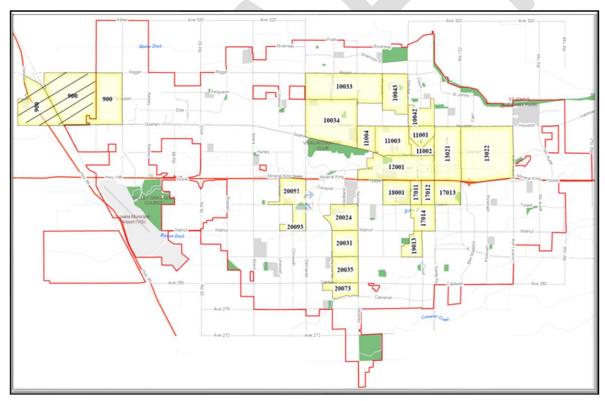
#### **Narrative**

The City does not specifically target areas, except to identify low/mod census tract areas for the use of funding for eligible projects/programs, such as Code Enforcement Program, which lie within such areas.

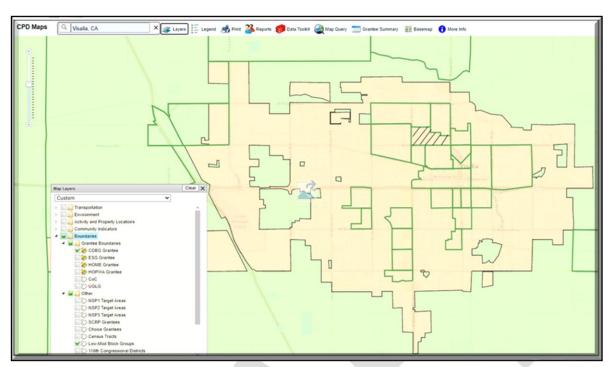
Visalia Citywide: The City of Visalia (City) is in the northwestern area of the County of Tulare (County) in the Central San Joaquin Valley of California. It is the largest city in the County and is currently home to approximately 146,271 residents as per California Dept. of Finance, January 2025. This is an increase of 0.14% since January of 2024 which was estimated at 146,073 (Finance, 2024). The City covers approximately 36 square miles and is surrounded by farmland, leading the agricultural industry which is its top economic driver.

#### IDIS Low/Mod Census Tracts (eligible CDBG Target Areas)

Low-Mod Income (LMI) concentration is defined as census tracts where at least 51% of the median household income is 80% or less than the jurisdiction as a whole. The City's PY 2024-25 CDBG boundaries are shown below in PY 2024 CDBG Low-Mod target area maps.



Map 1: PY 2024 CDBG Low-Mod Target Areas



Map 2: HUD's Mapping of PY 2024 CDBG Low-Mod Areas



#### Leveraging

Explain how federal funds leveraged additional resources (private, state, and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

CDBG and HOME allocations are leveraged through the City's partnerships. For example, CDBG public service dollars leverage state and other federal funding for homeless grant funding obtained by local non-profit agencies through the State of California and HUD including funding through the Continuum of Care. As it relates to the HOME Match Leveraging, all Participating Jurisdictions must contribute or match 25 cents for each dollar of HOME funds spent on affordable housing. The HOME statue provides for a reduction (50%) of the matching contribution requirement under three conditions: 1) fiscal distress; 2) severe fiscal distress, and 3) for Presidentially declared major disasters covered under the Stafford Act.

Fiscal Year Summary – HOME Match					
1. Excess match from prior Federal fiscal year	\$	5,139,864.10			
Match contributed during current Federal fiscal year	\$	1,325,000.00			
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$	6,464,864.10			
4. Match liability for current Federal fiscal year	\$	27,064.69			
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$	6,437,799.41			

Table 5 – Fiscal Year Summary - HOME Match Report

The City provided HOME funding to Self Help Enterprises, a Certified CHDO, who utilized HOME funds to develop the Rancho Colegio Project an 80-unit affordable housing mixed use complex with 11-floating units. The City also provided HOME-ARP funds for the development of the Majestic Gardens project, a 42-unit motel conversion for HOME-ARP Qualifying Populations with 11-HOME-ARP assisted units. During PY 2024, The City provided RDA Successor Agency Housing funds as match contribution for the development of the Majestic Gardens project.

Match Contribution for the Federal Fiscal Year									
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property		equired astructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
CP0516	1/1/25	\$1,325,000	0	0		0	0	0	\$1,325,000

Table 6 – Match Contribution for the Federal Fiscal Year

### **HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period					
Balance on hand at	Amount received during	Total amount expended	Amount expended for	Balance on hand at end	
beginning of reporting	reporting period	during reporting period	TBRA	of reporting period	
period	\$	\$	\$	\$	
			•	•	
\$		·	·		

Table 7 – Program Income

•	•	ses and Women Eprojects compl		•		and donar
14146 01 00116	Total	<del></del>		ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contract	:s					
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	0	0	0			
Number	0	0	0			
Sub-Contract	:s					
Number	0	0	0			
Dollar				1		

**Table 8 - Minority Business and Women Business Enterprises** 

0

Amount

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners						
and the total a	and the total amount of HOME funds in these rental properties assisted					
	Total		Minority Prop	perty Owners		White Non-
		Alaskan	Asian or	Black Non-	Hispanic	Hispanic
		Native or	Native or Pacific Hispanic			
		American	Islander	•		
		Indian				
		maian				
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0

0

Table 9 – Minority Owners of Rental Property

**Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households Displaced	Total	Alaskan Native or American Indian	Minority Prope Asian or Pacific Islander	rty Enterprises Black Non- Hispanic	Hispanic	White Non- Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition



#### CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	11	11
Number of Non-Homeless households to be		
provided affordable housing units	0	0
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	11	11

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	6	7
Number of households supported through		
The Production of New Units	11	11
Number of households supported through		
Rehab of Existing Units	8	3
Number of households supported through		
Acquisition of Existing Units	0	0
Total	25	21

Table 12 - Number of Households Supported

### Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

As it relates to HOME funds, under regulation 24 CFR 91.520 (b), the City developed the Majestic Garden's project, a development of an 42-unit permanent supportive housing project with 11-HOME-ARP floating assisted units.

As it related to CDBG funds, the Emergency Home Repair Program completed 3 home repairs, and the Senior Mobile Home Repair Program has 2 mobile home repairs in progress that will be reflected in the PY 2025 CAPER. The City also assisted 21 individuals with housing flex funds that were experiencing or at risk of homelessness with 7 rental assistance through the Kings View PATH program with the use of CDBG public service funds.

#### Discuss how these outcomes will impact future annual action plans.

Based on the affordable housing outcomes, the City will continue to support affordable housing development, home rehab of existing units, rental assistance, and acquisition of existing units in future Annual Action Plans.

The City also committed PY 2025 HOME CHDO funds for the development of a new HOME-CHDO project named Rancho Colegio, an 80-unit affordable rental housing project with also 11-HOME floating assisted units. The City is committing future HOME CHDO funds to Crescent Meadows an 80-unit senior affordable housing project.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	677	11
Low-income	3	0
Moderate-income	2	0
Total	682	11

Table 13 - Number of Households Served

#### **Narrative Information**

The CDBG data provided above includes client data from the Kings Tulare Homeless Alliance Continuum of Care, Family Services Voucher Program, Kings View Path Program, Eden House Transitional Bridge Housing, Majestic Garden Case Management, Habitat for Humanity Minor Home Repair Program, and Self-Help Enterprises Senior Mobile Home Repair Program.

The HOME data provided above includes client data from the development of the HOME-ARP Majestic Gardens project that includes 11-HOME-ARP assisted units.

#### CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

### Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Visalia, in partnership with the Kings/Tulare Homeless Alliance (KTHA), works diligently to address homelessness within the city. KTHA serves as the local continuum of care coordinating efforts amongst service providers, faith-based partners, governmental agencies, and other key stakeholders. KTHA hosts multiple monthly meetings such as the Case Management Roundtable and Community/Stakeholder meeting.

KTHA operated the Visalia Local Initiatives Navigation Center (LINC) for people experiencing homelessness each Monday at the Visalia Rescue Mission to provide emergency outreach services, wrap-around services, mental health assessments/enrollments, housing counseling, free birth certificates, CA ID vouchers, mainstream benefit enrollments, social security advocacy, substance abuse referrals/enrollments, veteran services, food assistance, and hygiene kits.

KTHA also coordinated the annual Point in Time (PIT) count the final week of January 2025. The 2025 PIT count resulted in 513 people experiencing homelessness, of which are 176 are chronically homeless in the City of Visalia. This year's PIT count was done simply street canvassing, rather than in conjunction with a Project Homeless Connect (PHC) event. Since the Coronavirus Pandemic the PIT count is no longer conducted in collaboration with a Project Homeless Connect (PHC) event.

The Coordinated Entry System, operated by KTHA, includes virtually all homeless service providers within the City of Visalia. In addition to the Every Door Open approach, people experiencing homelessness can have an assessment completed by contacting 2-1-1.

#### Addressing the emergency shelter and transitional housing needs of homeless persons

Within the City of Visalia, there are several programs that provide emergency shelter and transitional housing for people experiencing homelessness:

Program Type	Organization Name	Program Name	Total Beds
ES	Family Services of Tulare County	Karen's House	33
ES	SSVF	EHA Tulare County	16
ES	Visalia Rescue Mission	ONG	17
ES	Visalia Rescue Mission	Shelter of Hope	28
ES	Visalia Warming Center	Visalia Warming Center	70

	Total		164
TH	Self-Help Enterprises	Eden House	23
TH	EMQ Families First Inc.	Crossroads T.A.Y. Housing	10
TH	Family Services of Tulare County	Transitional Housing + Services	10
TH	Visalia Rescue Mission	House of Hope	15
TH	Visalia Rescue Mission	House of Restoration	26
TH	Visalia Rescue Mission	Women's Transitional Program	4
TH	CSET	The Visalia Navigation Center	100
Total			188
ES=Emergency Shelter			
TH=Transitional Housing			

Table 14- Homeless Program Type, Organization Name and Number of Beds

The Visalia Warming Center operated a low barrier seasonal shelter from 12/15/2024 to 3/30/2025. 917 unduplicated people were served during this year. The Visalia Warming Center partnered with Tulare County Health and Human Services Agency (HHSA), and Kings/Tulare Homeless Alliance (KTHA) to provide housing assessments, mental health assistance, as well as other supports as needed. The FY 2024/25 Visalia Warming Center provided shelter to 97 senior citizens, 323 severely disabled, and 106 new clients were entered into the Homeless Management Information System (HMIS) to begin housing placement.

Eden House is a 23-bed transitional bridge housing facility for adults who are experiencing homelessness awaiting a permanent unit in Tulare County. The project is a partnership between Mental Health Services, Self-Help Enterprise, the County of Tulare, the City of Visalia, and the City of Tulare. Mental Health Services Turn Behavioral Health Systems staff provides residents services to successfully transition them from bridge housing to permanent housing. Services include housing and supportive services, daily meals, vocation support, daily living skills training, and linkages to community resources. The program receives referrals from the Coordinated Entry System.

The Visalia Navigation Center opened on November 19, 2024. The Visalia Navigation is a first of its kind low-barrier navigation center for people experiencing homelessness in the City of Visalia and in Tulare County. The Visalia Navigation Center is approximately 20,000 sq. ft. that includes space to accommodate 100-beds, office space for case management services, two group dormitory-type spaces one for men and another for women, up to 7 private rooms to accommodate families with children, seniors, and vulnerable residents. The Visalia Navigation Center also provides a large dining room, a large common area, and a laundry room. Exterior amenities include a playground area, day-use area with green space, and animal kennel space for pets. The Visalia Navigation Center provides robust wrap around case management services including rapid rehousing services, housing search, landlord mitigation, mental health assessments/enrollments, job training programs, financial literacy, and life skills workshops that will lead to a life of stability into permanent housing.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after

being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Several community partners offer local residents services which are designed to help with housing retention. Community residents can access up-to-date prevention resources by calling the local 2-1-1 line. Call center operators through 2-1-1 are able to pre-screen clients for eligibility and provide up-to-date information on program availability.

CalWorks eligible families are able to access housing assistance through the Housing Support Program and Bringing Families Home programs. These programs can assist with short term rental assistance and utility deposits for households faced with eviction.

Through a partnership between Tulare County HHSA and Uplift Families, there are 10 transitional housing beds available for youth exiting foster care. The program offers housing along with intensive wrap around services to assist participants in becoming self-sufficient.

Kaweah Delta Healthcare District has a Bridge Program that works directly with frequent users of the emergency room as well as homeless patients awaiting discharge. The Bridge team prioritizes these patients and works diligently to connect them to mainstream benefits and housing resources in an effort to minimize discharges to homelessness.

The Alliance also has an SSI/SSDI Advocacy, Outreach and Access (SOAR) program. This national project is designed to increase access to the disability income benefit programs administered by the Social Security Administration (SSA) for eligible adults who are homeless or at risk of homelessness and have a mental illness and/or a co-occurring substance use disorder. Assisting clients through SOAR results in expeditious benefit awards and additional funding through Medicaid reimbursements. Access to these benefits greatly increases housing stability and retention rates among recipients.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City partners with the Workforce Investment Board of Tulare County (WIB) and Community Services and Employment Training, Inc. (CSET) to administer the Environmental Cleanup Opportunities (ECO) project. The ECO project provides people experiencing homelessness with employment skills while addressing a community need, by cleaning up the community.

In Level I, participants work for 12 weeks, 20-hours per week, on City of Visalia cleanup projects. After the 12 weeks are completed, ECO crew members will begin an extensive job search for regular employment. In Level II, participants gain additional skills and increased responsibilities as they work full-time for six weeks. Upon successful completion of Level II, participants will be encouraged to apply for job openings in the public and private sector.

The Alliance continues to utilize the Landlord Mitigation Fund to increase the inventory of landlords and property managers willing to lease units to people experiencing homelessness. The fund is designed to incentivize Landlords to relax screening criteria for people who are experiencing homelessness and who may have barriers that prevent them from securing housing on their own, such as poor credit and past evictions. By offering a Fund to mitigate Landlord exposure to the increased costs of renting to people experiencing homelessness including excess damage and unpaid rent, a strong relationship can be created with Landlords who otherwise may not lease to individuals and families experiencing homelessness.

The Coordinated Entry System (CES) continues to focus efforts on working with the top forty households of each intervention type on the Housing Priority List to get them document ready. This focus has reduced the amount of time that people spend on the streets waiting to be placed once a unit becomes available.

#### CR-30 - Public Housing 91.220(h); 91.320(j)

#### Actions taken to address the needs of public housing.

The Housing Authority of Tulare County (HATC) continues to own and manage 179 units in the City of Visalia. They have indicated that there are no plans to purchase additional or remove any public-housing units from their inventory. HATC's projection is that there will be an investment of \$375,000 in Tulare County Housing Authority's Capital Fund improvements. The noted expenditures will cover maintenance and rehabilitation in public-housing units within the City of Visalia. HATC's Capital Fund expenditures will cover a large range of projects, including roofing replacement, landscaping improvements, carpet replacement, and Air Conditioning and Heating unit improvements.

## Actions taken to encourage public housing residents to become more involved in management and participate in homeownership.

HATC is proactive in the inclusion of public-housing residents in the policy making process. An equitable and transparent policy making process that includes the opinions of public housing residents is achieved through the participation of two tenant commissioners on HATC's Board. HATC has installed a Resident Counsel which is made up of five residents from all HUD funded programs (Multifamily Housing, LIHTC, HOME, Section 8 Housing Choice Vouchers, and public housing). The Resident Counsel works with HATC staff on evaluating the effectiveness and efficiency of HATC rental assistance programs. This provides members the opportunity to contribute input on necessary program modifications.

HATC provides two annual public hearings. The first is to inform and discuss their agency's submittal of the Moving to Work (MTW) Annual Plan to HUD. This plan outlines proposed budgetary and policy modifications to their rental assistance and affordable housing programs. The second public hearing is to review and discuss the agency's submission of its MTW Annual Report to HUD. This report analyzes the outcomes of the objectives outlined in the aforementioned MTW Annual Plan. Public notices informing Tulare County residents of the public hearings are published in the local newspaper.

HATC goal is for each tenant to promote to self-sufficiency. Client homeownership is one of the top long-term goals for all their clients. HATC staff works with tenants to provide them with the necessary resources to achieve homeownership. Their Annual Re-Examination Notice provides public-housing participants with an extensive referral list that aids homeownership. Their list includes programs managed by: CSET, City of Visalia, Habitat for Humanity, CalHFA, and Self-Help Enterprises. HATC's program coordinator works with interested public housing tenants to effectively inform them of all the programs that are available. HATC is also part of the Tulare County Housing Resource Fair, an event that provides first time homebuyer programs.

#### Actions taken to provide assistance to troubled PHAs.

The Housing Authority of Tulare County is not determined to be troubled.

#### CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City actively monitors its existing zoning and development standards to ensure their necessity and efficiency for achieving the goal of safe and livable housing available for all income categories.

Off-street Parking Standards: The City's parking requirements provide for parking concessions within affordable housing developments. Parking requirements do not require enclosed or covered parking structures in multifamily housing developments, which minimizes the cost for market rate units. The City's parking requirement for multi-family developments is 1.5 spaces per unit. This automatically applies to market rate units and is essential for that type of tenant. Single room occupancy units do not require any tenant parking, apartments for seniors require only one space per unit, and affordable housing projects can reduce the onsite parking requirements.

<u>Building Codes:</u> Building codes set guidelines that identify minimum standards to ensure building and non-building structures protect the health and safety of the community. Local building codes, however, often mandate that costly improvements be made to meet regulation requirements. The City's building codes prove to be in line with those of other California jurisdictions and do not have negative consequences on the development of affordable housing in the City.

The City of Visalia adopted the Housing Element for the Fiscal Years 2023 -2031 on December 18, 2023. The Housing Element was certified by the State of California, Department of Housing and Community development on September 20, 2024. The Housing Element specifically sets policies and their related programs to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing were reviewed. The Housing element includes:

- Increase permitted by right unit size from 60 to 80 units and increase height to four stories. (HE Programs 1.4 and 1.7)
- Eliminating occupant size for Supportive and Transitional housing units to be permitted by right (HE Programs 5.3 and 9.10)
- Increasing Farmworker housing units permitted by right from 6 persons to 12 units or 33 beds (HE Programs 5.9 and 5.10)
- Adding a Zoning ordinance clause that exempts structures or devices to facilitate handicapped accessibility from the Zoning Code standards (such as wheelchair ramps encroaching into required setbacks) (HE Program 5.3 and 5.8).
- Conduct a transportation analysis to ensure that existing and new high density residential zones contained in the Affordable Housing Land Inventory are optimally served by public transit and alternative transportation modes. The Visalia Long Range Transportation Plan (VLRTP) includes a

- narrative and map that demonstrate transit routes coincide with higher density land uses and provide connection to key employment and services areas. (HE Program 9.9)
- Annual reconciliation of residential development on land listed in the Regional Housing Needs Allocation (RHNA) Sites Inventory; including mandatory requirement to either: 1) develop land at no less than the anticipated density; or 2) identify offset sites not already listed on the Sites Inventory to make up the difference in anticipated/density (HE Programs 9.4 and 9.5)
- Amended Zoning Ordinance Section 17.32.040 (Planned Mobile Home Parks) by revising the allowed density to be that of the underlying zone district, and development standards to be more in line with the single-family residential zone district. (HE Program 3.19)

#### Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City of Visalia, in partnership with the Kings/Tulare Homeless Alliance (Alliance), has continued its work on a variety of strategies that address the needs of homeless persons in the community. The Kings/Tulare Homeless Alliance (Alliance), which serves as the local continuum of care, continues to operate under phase three of its Coordinated Entry System (CES). Virtually all homeless service providers within Visalia serve as entry points for the CES. In addition to Every Door Open approach, people experiencing homelessness can have an assessment completed by contacting 2-1-1 or directly through the outreach team.

KTHA partnered with Kaweah Delta Healthcare District, Tulare County Health and Human Services Agency, and Kings View PATH program to establish a Street Medicine program. This program was designed to connect people who are experiencing homelessness to COVID-19 testing and vaccines, medical services including prescription medication and wound care, housing support, and other wraparound services.

#### Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

For all the City's housing programs, applicants are informed of the danger of lead-based paint through a brochure as part of the application process. In addition, City building inspectors are alerted to signs of this hazard as they perform their substandard housing inspections. All housing owners and occupants with which the City interacts through its various programs are required to abate this hazard as a condition of assistance.

The contractor is required to utilize safe practices and obtain certification through a HUD certified lead testing agency when working with the City's funds or its partners. The City's partners are required to conduct lead testing, abatement and use safe practices when utilizing city resources.

#### Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The implementation of CDBG activities meeting the goals established in the 2020-2024 Consolidated Plan – Strategic Plan will help to reduce the number of poverty-level families by: Supporting activities

that expand the supply of housing that is affordable to low- and moderate income households; Supporting activities that preserve the supply of decent housing that is affordable to low- and moderate-income households; Supporting a continuum of housing and public service programs to prevent and eliminate homelessness; Supporting housing preservation programs that assure low income households had a safe, decent and appropriate place to live; Support public services for low- and moderate-income residents including those with special needs and those at-risk of homelessness; and Promoting economic opportunity for low-and moderate-income residents.

#### Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Visalia is a charter city and is managed utilizing the council-manager form of government. The five-person City Council provides policy direction to the City Manager who is responsible for administering City operations. The City Manager is appointed by the City Council to carry out policy and ensure that the entire community is being served. The City Council is the legislative body, and its members are the leaders and policy makers elected to represent the community and to concentrate on policy issues that are responsive to citizens' needs and wishes.

The Finance Department Director oversees the administration of the day-to-day activities of the CDBG, CalHome, NSP1, HOME and Housing Fund programs. Staff works together with various City departments and with the community to develop programs and activities that address high priority needs, to improve low- and moderate-income housing opportunities and neighborhoods throughout Visalia.

# Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City will continue to participate in monthly Alliance meetings, which are attended by various governmental departments and service providers to share information on existing programs and areas for improvement to enhance coordination and exchange knowledge of best practices to better understand and address the community's needs, it is also used as a platform for agencies to coordinate services and to address unmet needs, ensuring that resources are leveraged and not duplicated.

# Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

This section provides a summary of the actions taken by the City of Visalia to further fair housing and overcome the effects of any impediments identified in the City's analysis of impediments to fair housing choice. The City of Visalia is addressing impediments as described in the Analysis of Impediments to Fair Housing Choice (AI) 2020-2024. The City of Visalia, and subrecipients of CDBG and HOME funding activities, affirmatively further fair housing.

City of Visalia Fair Housing Accomplishments:

- Provided Tenant-Based Rental Assistance (TBRA) to low-income people experiencing homelessness.
- Provided fair housing informational flyers in English and Spanish on the City's website.
- Collaborating with Central California Fair Housing Council to conduct fair housing workshops to educate residents about fair housing rights.
- Staff attends ongoing fair housing training sessions.

The City adheres federal fair housing laws that prohibit discrimination in all aspects of housing, including the sale, rental, lease, or negation of real property. The City adheres the Fair Housing Act based on the following protected classes: race or color, religion, sex, familiar status, national origin, disability (mental or physical).



#### CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The City utilizes AmeriNat for loan servicing. AmeriNat monitors the City's loan portfolio on a monthly basis for conformity with loan payments, tax & insurance, and delinquencies. City staff also works closely with AmeriNat and borrowers to re-certify first time homebuyer's ability to begin making monthly payments or determine that deferral of payments should continue for an additional term. Additionally, on a bi-annual basis, AmeriNat annually obtains an affidavit of ownership. This assists the City in maintaining participant compliance with each program.

The City has compliance monitoring guidelines for its CDBG and HOME funds with priority given to activities that benefit low- and moderate-income persons. The City is continuing its efforts of updating Policy and Procedure manuals to reflect the most recent Building Code, City Policies, Monitoring Policies and CDBG/HOME Regulations, as well as preparing detailed agreements with developers, sub-recipients and/or construction managers that outline federal regulations and performance standards.

MBE/WBE Outreach: The City of Visalia, as referenced within its purchasing policies and procedures, chapter 8, encourages all segments of society to participate by demonstrating support for small, disadvantaged and minority-owned businesses.

Fair Housing/Section 3 Compliance: The City ensures compliance with Fair Housing and best efforts with Section 3 during the process of awarding contracts to selected agencies/contractors to support low- and moderating income residents.

The City has compliance monitoring guidelines for its CDBG and HOME funds with priority given to activities that benefit low- and moderate-income persons. The monitoring process includes:

Routine Monitoring Responsibilities by City Staff Risk Analysis Monitoring Schedule In-Depth
Monitoring and Onsite Reviews Monthly/Quarterly Status Report File Review or "Desk Review"
(offsite)Financial Review Site Review After completion of the onsite visit, follow up steps are
completed the monitoring report must include the reasons underlying all conclusions.

CDBG includes the following Project Management tasks/monitoring:

- 1. Each project utilizing CDBG funds is managed by a project manager.
- The project manager monitors the use of the funds and is the "Labor Standards Coordinator," having responsibility for National Environmental Policy Act compliance and CDBG labor standards compliance and reporting, as well as Section 3 requirements.

- 3. A CDBG Project Compliance Manual has been prepared and is issued to all project managers in the City.
- 4. Records shall be maintained from the inception of the project, documenting the compliance requirements for receiving this federal funding.
- 5. A separate Labor Standards Enforcement file shall be maintained.
- 6. A record-keeping action checklist, issued by HUD, as well as a CDBG Project Compliance Record Summary, shall be complied with.

#### Citizen Participation Plan 91.105(d); 91.115(d)

# Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City ensures compliance with programs and projects by incorporating accounting principles, conducting single audits, reviewing & updating guidelines & procedures, monitoring, and following HUD requirements. The City of Visalia considers Citizen Participation an important component in improving the quality of life in our neighborhoods and encourages residents to become involved. When comments are made, a Summary of citizen comments related to the CAPER is included.

Staff also meets with the City Manager, Department Managers, and project managers to ensure progress is occurring for each project. Overall, additional meetings are held with Staff responsible for the administration of the CDBG and HOME funding to discuss the high priority needs, un-programmed PI, projects, programs, and recommended funding allocations. Community meetings are held to obtain comments, recommendations and support of ongoing, substantial amendments and new projects.

The PY 2024 CAPER public comment period was held from August 30, 2024, through September 16, 2024. PY 2024 CAPER English and Spanish Public Notices published in the Visalia Times Delta on August 30, 2025. The draft CAPER was available to the public via the City's Website at www.visalia.city. Additionally, the public notices were submitted to the Tulare and Kings Continuum of Care, now known as "The Alliance" to share with their listserv recipients. A community meeting was held during the Citizen's Advisory Committee on September 3, 2025, at 5:30pm. A public hearing was held on September 15, 2025, at 7:00pm during a City Council meeting.

#### CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The City continues to take a proactive approach and continually evaluates programs, projects, policies, and activities to ensure they are meeting targeted goals as well as keeping in line with current levels of funding. Based on experience, difficult and strategic recommendations are made to City Council. For example, when funding is not moving quickly, an alternate priority need project or program is recommended. Council gives the City Manager the authority to redirect funds based upon certain criteria and/or timelines. The CDBG timely expenditure ratios and HOME CHDO commitment and expenditure deadlines are monitored closely. Staff directs funding toward core programs established during the previous year and identified within the Five-Year ConPlan.

The City's Citizens Participation Plan allows minor and technical amendments to be reviewed and authorized by the City Manager. All substantial amendments, resulting in a 75% reallocation of funding, are taken to City Council through a public hearing as well as community meetings for public input. The reallocation of funding may occur throughout the year for both CDBG and HOME and is documented by way of a memo submitted to the City Manager for review and approval.

Objectives have not changed in working toward meeting high priority needs. As a result of the needs identified through meetings with non-profit housing and service providers, City Manager and Council, HOME and CDBG funding was approved to assist in meeting the needs of Visalia's homeless population through TBRA and Public Services.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

N/A

#### CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The HOME on-sight monitoring of Paradise & Court (4-units), Robinwood (2-units), Sierra Meadows (9-units), Highlands Gardens (36-units) apartment rental projects occurred during in the Program Year 2024/2025. No findings were noted, however, there were minor repairs. Oversight monitoring occurred through building inspections, invoice reviews, annual rent approval and site visits.

## Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The City contracted with the Fair Housing Council of Central California (FHCCC) to provide education on fair housing and conduct testing. FHCCC is also tracking the number of callers requesting information on Fair Housing, people assisted, and more.

The City, and its partners, publish the Fair Housing logo on all applications and information flyers, collect data related to applicants, and publish affordable housing programs on its website.

Additional outreach efforts include working with local lenders to promote affordable housing programs. The City requires its partners to provide affirmative marketing plans as part of its process in providing funding.

Additionally, the City requires its partners, who provide affordable housing, to require participants of programs to attend housing counseling services. The City also partners with non-profit developers and requires that a marketing plan be submitted with proposals to affirm marketing efforts.

Data on the amount and use of program income for projects, including the number of projects and owner and tenant characteristics.

The City Council approved the use of HOME program Income funding toward various projects and allowed 10% Program Income Administration. Projects that utilized PI, HP, and EN, include:

- Rancho Colegio
- Majestic Gardens

See CR-15 which reflects the Program Income received during the year, and CR-10 (Number of HOME-assisted activities completed during the Program Year). The total PI drawn (expended) during the year, referenced on the PR-09 report, was \$70,744.62, including Program Income Administration.

The City utilized HOME EN, PI, and HP for the development of the Rancho Colegio Project for low-income households at or below 50% of the area median income level. The City also utilized HOME-ARP EN for the development of the Majestic Gardens project for HOME-ARP QPs.

# Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

City Council approved the use of HOME program income funding toward various projects and allowed 10% program income administration (PA). Projects that utilized Program Income (PI), Recapture Homebuyer (HP), and HOME Entitlement (EN), included:

- Rancho Colegio
- Majestic Gardens

See CR-15 which reflects the Program Income received during the year, and CR-10 (Number of HOME-assisted activities completed during the Program Year). The total PA, PI, and HP Recapture Homebuyer drawn (expended) during the year, referenced on the PR-09 report, was \$70,744.62. The City utilized HOME PI, HP, and EN funding toward the construction of the Rancho Colegio Project with 11-HOME floating assisted units. The City also utilized HOME-ARP EN for the development of the Majestic Gardens project with 11 HOME-ARP assisted units.

# Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

The HOME program objectives continue with promoting, maintaining, and providing affordable housing working with non-profit agencies. Specifically, the programs administered were:

- Rancho Colegio Project: Construction of an 80-unit affordable housing complex including 20-units reserved for farm working households. The project provides 79-residential units for households at or below 50% of the area median income level, and 1-onsite manager unit, and 11 floating units are HOME assisted.
- <u>Majestic Garden Project:</u> A 42-unit motel conversion for permanent supportive housing for HOME-ARP qualifying populations with preferences for people experiencing homelessness. The project provides 41-residential units for HOME-ARP qualifying populations, and 1-onsite manager unit, and 11 floating units are HOME-ARP assisted.

Housing Counseling is required for all housing participants. Such services are provided by HUD-certified housing counseling agencies: Community Service Employment Training, Inc. (CSET) and Self-Help Enterprises, Inc. (SHE).

City of Visalia PY 2024 CAPER

#### CR-58 - Section 3

### Identify the number of individuals assisted and the types of assistance provided.

Total Labor Hours	CDBG	HOME
Total Number of Activities	1	2
Total Labor Hours	1,450	28,793
Total Section 3 Worker Hours	0	1,721
Total Targeted Section 3 Worker Hours	0	559

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME
Outreach efforts to generate job applicants who are Public Housing		4
Targeted Workers	1	1
Outreach efforts to generate job applicants who are Other Funding	1	1
Targeted Workers.	'	,
Direct, on-the job training (including apprenticeships).	1	1
Indirect training such as arranging for, contracting for, or paying tuition	0	0
for, off-site training.	U	J
Technical assistance to help Section 3 workers compete for jobs (e.g.,	1	1
resume assistance, coaching).		ı
Outreach efforts to identify and secure bids from Section 3 business	0	1
concerns.	U	
Technical assistance to help Section 3 business concerns understand	0	1
and bid on contracts.	U	
Division of contracts into smaller jobs to facilitate participation by	0	1
Section 3 business concerns.	U	
Provided or connected residents with assistance in seeking employment		
including drafting resumes, preparing for interviews, finding job	1	1
opportunities, connecting residents to job placement services.		
Held one or more job fairs.	1	1
Provided or connected residents with supportive services that can	0	1
provide direct services or referrals.		
Provided or connected residents with supportive services that provide		
one or more of the following: work readiness health screenings,	0	1
interview clothing, uniforms, test fees, transportation.		
Assisted residents with finding childcare.	0	0
Assisted residents to apply for or attend community college or a four-	0	0
year educational institution.	•	
Assisted residents to apply for or attend vocational/technical training.	0	0
Assisted residents to obtain financial literacy training and/or coaching.	0	1
Bonding assistance, guaranties, or other efforts to support viable bids	0	0
from Section 3 business concerns.	Ů	
Provided or connected residents with training on computer use or online	0	0
technologies.	· ·	O
Promoting the use of a business registry designed to create	0	0
opportunities for disadvantaged and small businesses.	, ,	U
Outreach, engagement, or referrals with the state one-stop system, as		
designed in Section 121(e)(2) of the Workforce Innovation and	0	0
Opportunity Act.		
Other.		

Table 15 – Qualitative Efforts - Number of Activities by Program

#### **Narrative**

The CDBG Section 3 projects include ADA Transit Project IDIS activity ID #942. Although the Section 3 benchmarks were not met both projects performed more than one qualitative effort to meet Section 3 requirements including outreach efforts to generate job applicants who are public housing targeted workers and other funding targeted workers, direct on the job training, job placement assistance, and hold one or more job fairs.

The HOME section 3 projects include the Rancho Colegio and Majestic Gardens projects. Although, Section 3 benchmarks were not met, all HOME project performed multiple qualitative efforts to meet Section 3 requirements including outreach efforts to secure bids from section 3 workers for jobs, job placement assistance, held one or more job fairs, connected residents with supportive services, provided work readiness assistance, and provided residents with financial literacy training.



### **Attachment A: Accomplishments**

- Attachment A-1: Cover Page
- Attachment A-2: Table 1 Expenditures and Accomplishments
- Attachment A-3: City Council Staff Report
- Attachment A-4: City Council Resolution



### **Attachment A-1: Cover Page**



# 2024 CAPER

Consolidated Annual Performance and Evaluation Report

City of Visalia



### Attachment A-2: FY 2024/25 HOME & CDBG Expenditures and Accomplishments

Attachment A-2: FY 2024/25 HOME & CDBG Expenditures & Accomplishments			
HOME Investment Partne	rship	os Program (H	IOME)
HOME Expenditures		Amount	Accomplishments
HOME Administration	\$	69,499	N/A
HOME-ARP Administration		22,289	N/A
Majestic Gardens - CP0516		1,800,000	11 HOME Units
Rancho Colegio - CP0624		931,604	11 HOME Units
Total FY 2024/25 HOME Expenditures	\$	2,823,392	
Community Developmen	nt Bl	ock Grant (CI	DBG)
CDBG Expenditures		Amount	Accomplishments
Administration:			
CDBG Administration	\$	243,398	N/A
Total Administration	\$	243,398	
Public Services:			
Kings Tulare Homeless Alliance - Continuum of Care	\$	20,000	PIT Count 513 Individuals
Family Services - PSH Voucher Case Management		50,000	13 Individuals Assisted
Kings View - Housing Flex Funds		19,919	21 Individuals Assisted
Eden House - Transitional Housing		125,000	89 Individuals Assisted
Majestic Gardens - Case Management		25,000	41 Households Assisted
Total Public Services	\$	239,919	
Affordable Housing:			
Habitat for Humanity - Emergency Home Repair & ADA Pgm	\$	12,971	2 Units
SHE - Senior Mobile Home Repair Program		92,008	3 Units
Code Enforcement		191,541	206 Citations/177 Corrected
Total Affordable Housing	\$	296,521	
Public Facility Improvements:			
ADA Transit Pathway - CP0420	\$	21,647	5,404 Ambulatory Disabled
Total Public-Facility Improvements	\$	21,647	
Total FY 2024/25 CDBG Expenditures	\$	801,486	

### **Attachment A-3: City Council Staff Report**

To be added.



### **Attachment A-4: City Council Resolution**

To be added.



#### **Attachment B: Citizen Participation**

- Attachment B-1: Public Notice English
- Attachment B-2: Public Notice Legal Ad English
- Attachment B-3: Public Notice Legal Ad English Certification
- Attachment B-4: Public Notice Spanish
- Attachment B-5: Public Notice Legal Ad Spanish
- Attachment B-6: Public Notice Legal Ad Spanish Certification
- Attachment B-7: City Website CDBG Public Notice Page
- Attachment B-8: Continuum of Care Listserv Posts
- Attachment B-9: Citizen Participation Summary



#### Attachment B-1: Public Notice – English

# CITY OF VISALIA | 2024 Consolidated Annual Performance and Evaluation Report Public Notice for Review and Comment



Review of accomplishments: The City of Visalia will submit its Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2024 (July 1, 2024 – June 30, 2025) to the United States Department of Housing and Urban Development (HUD), no later than September 30, 2025. The CAPER is an annual report that describes the performance in meeting its goal with the use of Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) received from HUD. The City uses these grants to provide decent, clean, safe, and affordable housing, create a suitable living environment, and expand economic opportunities, principally for persons of low and moderate income. The Annual Action Plan/Amendment identifies projects and programs that were previously reviewed and adopted by the City Council to meet these objectives as identified in the 5-year Consolidated Plan Community Needs Assessment.

The 2024 draft CAPER includes HOME funds toward affordable housing developments including the City's HOME American Rescue Plan Program (HOME-ARP) Majestic Gardens project and Rancho Colegio, an 80-unit affordable housing complex, through the City's certified Community Housing Development Organization (CHDO). The CDBG program funds were used toward public services, homeless and homeless prevention services, rental/utilities assistance, voucher program case management, a minor home repair program, a senior mobile home repair program, code enforcement, and ADA improvements.

The draft 2024 CAPER will also be available on the City's website for public review at www.visalia.city.

# The draft 2024 CAPER public comment period is from <u>August 29, 2025 - September 15, 2025</u>, and upcoming community and City Council meetings:

	Citizens Advisory Committee	City Council Public Hearing Meeting
ı	City Admin Building	City Hall Council Chambers
ı	220 N. Santa Fe St., Visalia, CA 93291	707 W. Acequia Ave., Visalia, CA 93291
ı	September 03, 2025 September 15, 2025	
ı	5:30 pm	7:00 pm

#### The Public Hearing will be held on September 15, 2025.

Staff invites you to attend a community meeting and/or public hearing for the 2024 CAPER. If you are unable to attend, you may submit your comments in writing to City of Visalia Housing Division at housing@visalia.city.

In Compliance with the American Disabilities Act, if you need special assistance to participate in meetings call (559) 713-4512, at least 48-hours in advance of the meeting. For Hearing Impaired call (559) 713-4900 (TTY) 48-hours in advance of the scheduled meeting time to request services.

#### Attachment B-2: Public Notice – Legal Ad

# City of Visalia Public Notice of the Draft 2024 Consolidated Annual Performance Evaluation Report August 29, 2025 – September 15, 2025

Notice is hereby given that the City of Visalia is seeking input on the Draft Program Year (PY) 2024 Consolidated Annual Performance and Evaluation Report (CAPER). The PY 2024 CAPER consists of an annual assessment of the Community Development Block Grant (CDBG), and HOME Investment Partnerships Program (HOME) funds based on priority needs and goals identified by the 5-year Consolidated Plan. The public comment period for the PY 2024 CAPER August 29, 2025 – September 15, 2025. The draft PY 2024 CAPER is available for public review on the City's website at www.visalia.city.

Staff invites you to attend the upcoming community meeting and/or public hearing:

- Citizens Advisory Committee September 3, 2025, at 5:30pm at 220 N. Santa Fe St., Visalia
- Public Hearing September 15, 2025, at 7:00pm at 707 W. Acequia Ave., Visalia

If you are unable to attend a community meeting and/or public hearing, you may submit your comments in writing to the City of Visalia Housing Division at <a href="mailto:housing@visalia.city">housing@visalia.city</a>.

In Compliance with the American Disabilities Act, if you need special assistance to participate in meetings call (559) 713-4512 48-hours in advance of the meeting. For Hearing Impaired call (559) 713-4900 (TTY) 48-hours in advance of the scheduled meeting time to request services.

Published: 8/29/25

#### Attachment B-3: Public Notice Legal Ad English Certification

### Ad Preview

City of Visalia
Public Notice of the Draft
2024 Consolidated
Annual Performance
Evaluation Report
August 29, 2025 –
September 15, 2025

Notice is hereby given that the City of Visalia is seeking input on the draft Program Year (PY) 2024 Consolidated Annual Performance Evaluation Report (CAPER). The PY 2024 CAPER consists of an annual assessment of the Community Development Block Grant (CDBG), and HOME Investment Partnerships Program (HOME) funds based on priority needs and goals identified by the 5-year Consolidated Plan. The public comment period for the PY 2024 CAPER August 29, 2025 -September 15, 2025. The draft PY 2024 CAPER is available for public review on the City's website at

www.visalia.city.
Staff invites you to attend
the upcoming community
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ing:
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Published: 8/29/25

#11573192

City of Visalia PY 2024 CAPER

#### Attachment B-4: Public Notice- Spanish

## CIUDAD DE VISALIA | Informe anual consolidado de desempeño y evaluación de 2024 Aviso público para revisión y comentarios



Revisión de logros: La ciudad de Visalia presentará su Informe Anual Consolidado de Evaluación y Desempeño (CAPER) para el Año del Programa 2024 (1 de julio de 2024 - 30 de junio de 2025) al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD), a más tardar del 30 de septiembre de 2025. El CAPER es un informe anual que describe el desempeño en el cumplimiento de su objetivo con el uso de la Subvención en bloque para el desarrollo comunitario (CDBG) y el programa de asociaciones de inversión HOME (HOME) recibidas de HUD. La Ciudad utiliza estas subvenciones para proporcionar viviendas decentes, limpias, seguras y asequibles, crear un entorno de vida adecuado y ampliar las oportunidades económicas, principalmente para personas de ingresos bajos y moderados. El Plan de Acción Anual/Enmienda identifica proyectos y programas que fueron previamente revisados y adoptados por el Concejo Municipal para cumplir con estos objetivos como se identifica en la Evaluación de Necesidades Comunitarias del Plan Consolidado de 5 años.

El borrador de CAPER de 2024 incluye fondos HOME para desarrollos de viviendas asequibles, el Programa de Plan de Rescate Estadounidense de la Ciudad (HOME – ARP) El proyecto Majestic Gardens y Rancho Colegio, un complejo de viviendas de 80 unidades asequibles, a través de la Organización de Desarrollo de Vivienda Comunitaria (CHDO) certificada de la ciudad. Los fondos del programa CDBG se utilizaron para servicios públicos, servicios de prevención para personas sin hogar y sin hogar, asistencia para alquiler/ servicios públicos, gestión de casos del programa de vales, programa de reparaciones menores de viviendas, programa de reparación de viviendas móviles para personas mayores, cumplimiento de códigos, y mejoras de la ADA.

El borrador de CAPER 2024 también estará disponible en el sitio web de la Ciudad para revisión pública en www.visalia.city.

El período de comentarios públicos del borrador de CAPER 2024 es del 30 de agosto de 2025 al 16 de septiembre de 2025 y las próximas reuniones comunitarias y del Concejo Municipal:

Comité Asesor de Ciudadanos	Reunión de audiencia pública del Ayuntamiento
Edificio de administración de la ciudad	Salas del Consejo del Ayuntamiento
220 <u>N.</u> Santa Fe St., Visalia, CA 93291	707 W. Acequia Ave., Visalia, CA 93291
03 de septiembre de 2025	15 de septiembre de 2025
5:30 pm	7:00 pm

#### La Audiencia Pública se llevará a cabo el 15 de septiembre de 2025.

El personal lo invita a asistir a una reunión comunitaria y/o audiencia pública para el CAPER 2024. Si no puede asistir, puede enviar sus comentarios por escrito a la División de Vivienda de la Ciudad de Visalia a housing@visalia.city.

En cumplimiento de la Ley Estadounidense de Discapacidades, si necesita asistencia especial para participar en las reuniones, llame al (559) 713-4512, al menos 48 horas antes de la reunión. Para personas con problemas de audición, llame al (559) 713-4900 (TTY) 48 horas antes de la hora programada para la reunión para solicitar servicios.

#### Attachment B-5: Public Notice Legal Ad - Spanish

# Ciudad de Visalia Aviso público del borrador Informe Anual Consolidado de Evaluación de Desempeño 2024 29 de agosto de 2025 – 15 de septiembre de 2025

Por la presente se notifica que la ciudad de Visalia está solicitando comentarios sobre el Informe de Evaluación y Desempeño Anual Consolidado (CAPER) del Borrador del Año del Programa (PY) 2024. El CAPER PY 2024 consiste en una evaluación anual de los fondos de la Subvención en bloque para el desarrollo comunitario (CDBG) y la programa de asociaciones de inversión HOME (HOME) en función de las necesidades y objetivos prioritarios identificados por el Plan consolidado de 5 años. El período de comentarios públicos para el CAPER PY 2024 será del **29 de agosto de 2025 al 15 de septiembre de 2025.** El borrador del CAPER PY 2024 está disponible para revisión pública en el sitio web de la Ciudad en www.visalia.city.

El personal lo invita a asistir a la próxima reunión comunitaria y/o audiencia pública:

- Comité Asesor de Ciudadanos: 3 de septiembre de 2025, a las 5:30 p.m. en 220 N. Santa Fe St., Visalia
- Audiencia pública: 15 de septiembre de 2025, a las 7:00 p.m. en 707 W. Acequia Ave., Visalia

Si no puede asistir a una reunión comunitaria y/o audiencia pública, puede enviar sus comentarios por escrito a la División de Vivienda de la Ciudad de Visalia a <a href="https://example.com/housing/wisalia.city">housing/wisalia.city</a>.

En cumplimiento de la Ley Estadounidense de Discapacidades, si necesita asistencia especial para participar en las reuniones, llame al (559) 713-4512 48 horas antes de la reunión. Para personas con problemas de audición, llame al (559) 713-4900 (TTY) 48 horas antes de la hora programada para la reunión para solicitar servicios.

Publicado: 29/08/25

#### **Attachment B-6: Public Notice Legal Ad Spanish Certification**

### Ad Preview

Ciudad de Visalia Aviso público del borrador Informe Anual Consolidado de Evaluación de Desempeño 2024 29 de agosto de 2025 – 15 de septiembre de 2025

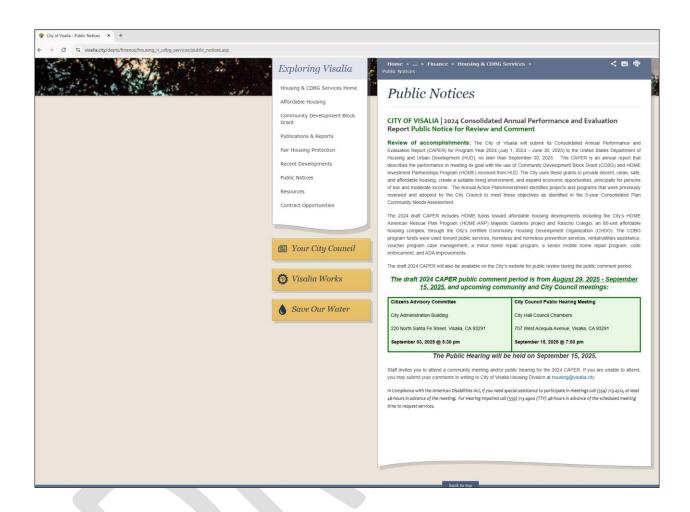
Por la presente se notifica que la ciudad de Visalia está solicitando comentarios sobre el Informe de Evaluación y Desempeño Anual Consolidado (CAPER) del Borrador del Año del Programa (PY) 2024. El CAPER PY 2024 consiste en una evaluación anual de los fondos de la Subvención en bloque para el desarrollo comunitario (CDBG) y la programa de asociaciones de inversión HOME (HOME) en función de las necesidades y objetivos prioritarios identificados por el Plan consolidado de 5 años. El período de comentarios públicos para el CAPER PY 2024 será del 29 de agosto de 2025 al 15 de septiembre de 2025. El borrador del CAPER PY 2024 está disponible para revisión pública en el sitio web de la Ciudad en www.visalia.city. El personal lo invita a asistir a la próxima reunión comunitaria y/o audiencia pública:

Comité Asesor de Ciudadanos: 3 de septiembre de 2025, a las 5:30 p.m. en 200 N. Santa Fe, Visalia

Audiencia pública: 15 de septiembre de 2025, a las 7:00 p.m. en 707 W. Acequia Ave., Visalia Si no puede asistir a una reunión comunitaria y/o audiencia pública, puede enviar sus comentarios por escrito a la División de Viselia a housing@visalia.

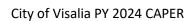
city. En cumplimiento de la Ley Estadounidense de Discapacidades, si necesita asistencia especial para participar en las reuniones, llame al (559) 713-4512 48 horas antes de la reunión. Para personas con problemas de audición, llame al (559) 713-4900 (TTY) 48 horas antes de la hora programada para la reunión para solicitar servicios. Publicado: 29/08/25 #11573234

### Attachment B-7: City Website – CDBG Public Notice Page



## **Attachment B-8: Continuum of Care Listserv Post**





#### **Attachment B-9: Citizen Participation Summary**

The City of Visalia Program Year (PY) 2024 CAPER public comment period was held from **August 29**, **2025**, **through September 15**, **2025**. A public notice was published in Visalia Times Delta on 8/29/25, and in English and Spanish to inform the public of the opportunity to review and comment on the PY 2024 draft CAPER. Public notices were posted on the City's website on the home page as well as on the housing department public notices page. Public notices were also posted on the City of Visalia social media pages. Public notices were also posted at the following city locations:

- City Hall 707 W. Acequia Avenue, Visalia, CA 93291
- City of Visalia Administration 220 N. Santa Fe Street, Visalia, CA 93292
- Visalia Transit 425 E. Oak Avenue #301, Visalia, CA 93291
- City of Visalia Community Development 315 E. Acequia Avenue, Visalia, CA 93291

Public notices were also sent on the Kings Tulare Homeless Alliance Continuum of Care listserv to over 450 community stakeholders throughout Tulare and Kings Counties.

The following public meetings were to allow the public to comment on the draft PY 2024 CAPER:

- Citizen Advisory Committee Meeting September 5, 2025, at 5:30pm
  - City of Visalia Administration at 220 N. Santa Fe St., Visalia, CA 93291
- Public Hearing September 15, 2025, at 7:00pm
  - o Council Chambers at 707 W. Acequia Avenue, Visalia, CA 93291

#### **Public Comments:**

Public comments will be included following the public comment period.

## **Attachment C: Continuum of Care Reports**

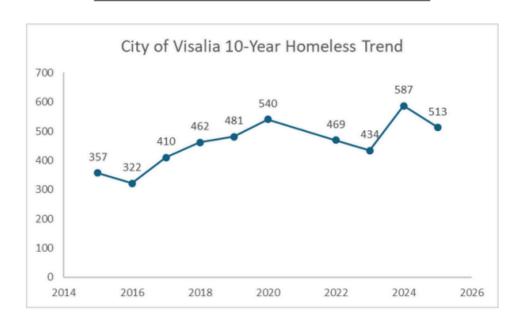
- Attachment C-1: Point in Time Survey Report
- Attachment C-2: Point in Time Survey Results

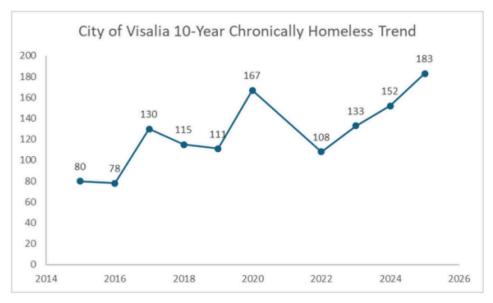


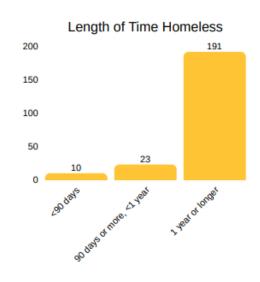
## City of Visalia

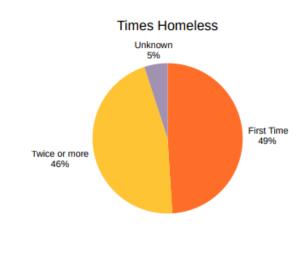
## 513 people experiencing homelessness

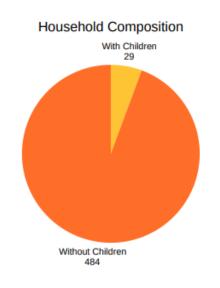
183 people are chronically homeless

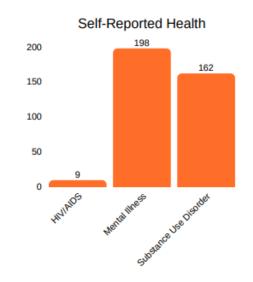














366

People slept in an unsheltered location



111

People slept in an emergency shelter



36

People slept in transitional housing



26

People are veterans



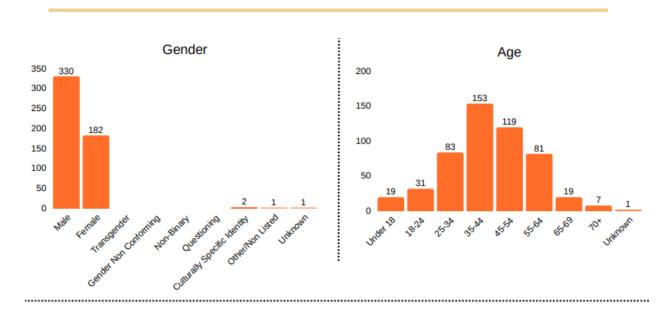
208

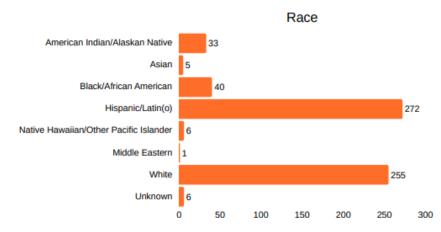
People reported a disability



30

Unaccompanied youth





#### **Primary Reasons for** Services Currently Accessing **Homelessness** 20% 2% 56% 52% 8% 16% 12% No Affordable Unemployment Argument with Family/Friends Housing Disability Food Medi-Cal/ SSI CalWorks 4% 7% 10% Stamps Medicare Domestic Divorce Eviction Violence

## **Attachment C-2: Point In Time Survey Results**

City of Visalia Point In Time Survey Results

## 2025 Tulare County: Visalia

		Clients	% of Clients
	Adults	494	96%
Total Count	Children	19	496
	Unknown	0	096
	Grand Total	513	
	Grand Fotos	Households	Clients
	Without Children	478	484
Household Composition			
	With Children and Adults	20	
	With Only Children	0	0
Unaccompanied/		Households	Clients
Parenting Youth	Unaccompanied youth	30	30
(up to age 24)	Parenting youth	1	1
.,	Child of youth parent		1
		Households	Clients
Chronically	No	307	315
Homeless	Yes	176	183
	Unknown	15	15
		Clients	% of Clients
	Male	330	
	Female	182	
	Transgender	0	0%
Gender*	Gender Non-Conforming	0	0%
	Non-Binary	0	0%
	Questioning	0	0%
	Culturally Specific Identity	2	096
	Other/Not Listed	1	0%
	Unknown	1	096
		Clients	% of Clients
	0-17	19	4%
	18-24	31	
	25-34	83	16%
	35-44	153	
Age Group			
	45-54	119	
	55-64	81	
	65-69	19	
	70+	7	196
	Unknown	1	0%
		Clients	% of Clients
	American Indian/ Alaskan Native	33	696
	Asian	5	196
	Black/African American	40	8%
Race*	Hispanic/Latino	272	53%
	Native Hawaiian/Other Pacific Islander	6	
	Middle Eastern		0%
	White	1	
		255	
	Unknown	6	1%
Tribal Affiliation		Clients	% of Clients
(Street Survey/Adults Only)	No	213	92%
	Yes	18	8%
		Clients	% of Clients
Currently Fleeing Domestic	No	227	46%
Violence (Adults Only)	Yes	22	4%
(Addis Only)	Unknown	245	
		Clients	% of Clients
	Bisexual	4	
	Gay		
	·	3	
Sexual Orientation	Lesbian	6	
(Street Survey/Adults Only)	Questioning	0	
	Straight/Heterosexual	208	90%
	Two Spirit	0	0%
	Other/Not Listed	1	0%
	Unknown	9	4%
	•		

	1	-11	
		Clients	% of Clients
Place Slept	Emergency Shelter	111	22%
Last Night	Transitional Housing	36	7%
	Street	366	71%
Location		Clients	% of Clients
(County)	Within Kings County	0	0%
(county)	Within Tulare County	513	100%
		Clients	% of Clients
Veteran	Yes	26	5%
(Adults Only)	No	461	93%
	Unknown	7	1%
			% of Clients
Times Homeless	Once/First Time	113	49%
(Street Survey/Adults Only)	Twice or More	107	46%
, , ,	Unknown	107	5%
	Unknown		
			% of Clients
Disabling Condition	No	278	54%
	Yes	208	41%
	Unknown	27	5%
		Clients	% of Clients
Barriers	HIV/AIDS	9	2%
	Mental Illness	198	39%
	Substance Abuse	162	32%
		Clients	% of Clients
	Aged out of Foster Care	1	0%
	Argument	28	12%
	Divorce	16	7%
	Domestic Violence	9	4%
	Drugs or Alcohol	17	7%
	Eviction	23	10%
	Foreclosure	0	0%
Reason for Homeless	Hospital Discharge	0	0%
(Street Survey/Adults Only)	Jail or Prison	7	3%
()	Lost Benefits	3	196
	Medical Condition	11	5%
	Mental Health	16	7%
	No Affordable Housing	46	20%
	Pets Not Allowed	0	0%
		-	
	Substandard Housing	1	0%
	Unemployment	37	16%
	Other	0	0%
	Refused	16	7%
		Clients	% of Clients
	SNAP	277	56%
	SSI	40	8%
	SSDI	17	3%
	GA	11	2%
	Earned Income	36	7%
	1		2%
	TANE	11	
	TANF Social Security	11	
	Social Security	2	0%
Benefits*	Social Security Pension	0	0% 0%
Benefits* (Adults Only)	Social Security Pension Child Support	2 0 0	0% 0%
	Social Security Pension Child Support VA Disability Service	2 0 0 7	0% 0% 0% 1%
	Social Security Pension Child Support	2 0 0	0% 0%
	Social Security Pension Child Support VA Disability Service	2 0 0 7	0% 0% 0% 1%
	Social Security Pension Child Support VA Disability Service Medi-Cal	2 0 0 7 255	0% 0% 0% 1% 52%
	Social Security Pension Child Support VA Disability Service Medi-Cal Unemployment	2 0 0 7 255 2	0% 0% 0% 1% 52% 0%
	Social Security Pension Child Support VA Disability Service Medi-Cal Unemployment Workers Compensation Other	2 0 0 7 255 2	0% 0% 0% 1% 52% 0%
	Social Security Pension Child Support VA Disability Service Medi-Cal Unemployment Workers Compensation Other Alimony	2 0 0 7 255 2 1 22	0% 0% 0% 1% 52% 0% 0%
	Social Security Pension Child Support VA Disability Service Medi-Cal Unemployment Workers Compensation Other	2 0 0 7 255 2 1	0% 0% 0% 1% 52% 0% 0%

<sup>\*</sup>can identify with one or more response

## Tulare County Point In Time Survey Results

## 2025 Tulare County: Sheltered and Unsheltered

		Clients	% of Clients
	Adults	1128	96%
Total Count	Children	42	4%
	Unknown	0	0%
	Grand Total	1170	0,6
	Grand Total	Households	Clients
	Without Children		
Household Composition	With Children and Adults	1095	1106
		30	64
	With Only Children	0	0
Unaccompanied/		Households	Clients
Parenting Youth	Unaccompanied youth	69	69
(up to age 24)	Parenting youth	2	2
	Child of youth parent		3
		Households	Clients
Chronically	No	699	734
Homeless	Yes	400	410
	Unknown	26	26
		Clients	% of Clients
	Male	732	63%
	Female	428	37%
	Transgender	1	0%
	Gender Non-Conforming	1	0%
Gender*	Non-Binary	0	0%
	Questioning	0	0%
	Culturally Specific Identity	2	0%
	Other/Not Listed	1	0%
	Unknown		
	Unknown	8	1%
		Clients	% of Clients
	0-17	42	4%
	18-24	73	6%
	25-34	179	15%
Age Group	35-44	353	30%
Age droup	45-54	247	21%
	55-64	203	17%
	65-69	40	3%
	70+	26	2%
	Unknown	7	1%
		Clients	% of Clients
	American Indian/ Alaskan Native	76	6%
	Asian	10	1%
	Black/African American	94	8%
Race*	Hispanic/Latino	594	51%
	Native Hawaiian/Other Pacific Islander	14	1%
	Middle Eastern	4	0%
	White	539	46%
	Unknown	Clients 29	2%
Tribal Affiliation		Clients	% of Clients
(Street Survey/Adults Only)	No	644	92%
	Yes	55	8%
Currently Flecies Demontic		Clients	% of Clients
Currently Fleeing Domestic Violence	No	632	56%
(Adults Only)	Yes	80	7%
	Unknown	416	37%
		Clients	% of Clients
	Bisexual	20	3%
	Gay	13	2%
Sexual Orientation	Lesbian	8	1%
(Street Survey/Adults Only)	Questioning	1	0%
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Straight/Heterosexual	629	90%
	Two Spirit	029	0%
	Other/Not Listed	5	1%
ı	Unknown	23	3%

			4
		Clients	% of Clients
Place Slept Last Night	Emergency Shelter	201	17%
Last Night	Transitional Housing	79	
	Street	890	
Location			% of Clients
(County)	Within Kings County	0	
	Within Tulare County	1170	
		Clients	
Veteran	Yes	43	4%
(Adults Only)	No	1060	
	Unknown	25	2%
		Clients	% of Clients
Times Homeless	Once/First Time	328	47%
(Street Survey/Adults Only)	Twice or More	336	48%
	Unknown	35	5%
		Clients	% of Clients
Disabling Condition	No	604	52%
Disabiling Condition	Yes	483	41%
	Unknown	83	7%
		Clients	% of Clients
Barriers	HIV/AIDS	12	1%
	Mental Illness	455	39%
	Substance Abuse	428	37%
		Clients	% of Clients
	Aged out of Foster Care	2	0%
	Argument	103	
	Divorce	54	8%
	Domestic Violence	34	
Reason for Homeless	Drugs or Alcohol	33	
	Eviction	73	
	Foreclosure	4	
	Hospital Discharge	3	
	Jail or Prison	30	
(Street Survey/Adults Only)			
	Lost Benefits Medical Condition	4	
		27	
	Mental Health	39	
	No Affordable Housing	131	
	Pets Not Allowed	0	
	Substandard Housing	4	
	Unemployment	109	
	Other	0	
	Refused	49	7%
		Clients	
	SNAP	640	57%
	SSI	111	
	SSDI	41	4%
	GA	25	2%
	Earned Income	69	6%
	TANF	28	2%
	Social Security	7	1%
Benefits*	Pension	1	0%
(Adults Only)	Child Support	3	0%
	VA Disability Service	8	
	Medi-Cal	603	
	Unemployment	6	
	Workers Compensation	2	
	Other	35	
	Alimony	0	
	None		
		98	
	Refused/Unknown	213	19%

<sup>\*</sup>can identify with one or more response

## 2025 Tulare County: Sheltered

	I	Cliente		W of Clients
	Adults	Clients	243	% of Clients
Total Count				87%
Total Count	Children		37	13%
	Unknown		0	0%
	Grand Total		280	
		Househo		Clients
Household Composition	Without Children		220	223
	With Children and Adults		28	57
	With Only Children		0	0
Unaccompanied/		Househo		Clients
Parenting Youth	Unaccompanied youth		37	37
(up to age 24)	Parenting youth		2	2
	Child of youth parent			3
		Househo	lds	Clients
Chronically	No		188	217
Homeless	Yes		58	61
	Unknown		2	2
		Clients		% of Clients
	Male		151	54%
	Female		129	46%
	Transgender		0	0%
To a dead	Gender Non-Conforming		0	0%
Gender*	Non-Binary		0	0%
	Questioning		0	0%
	Culturally Specific Identity		1	0%
	Other/Not Listed		0	0%
	Unknown		0	0%
	Olikilowii	Clients		% of Clients
	0-17	clients		13%
			37	
	18-24		41	15%
	25-34		39	14%
Age Group	35-44		63	23%
	45-54		46	16%
	55-64		45	16%
	65-69		6	2%
	70+		3	1%
	Unknown		0	0%
		Clients		% of Clients
	American Indian/ Alaskan Native		20	7%
	Asian		3	1%
	Black/African American		25	9%
Race*	Hispanic/Latino		165	59%
	Native Hawaiian/Other Pacific Islander		4	1%
	Middle Eastern		0	0%
	White		135	48%
	Unknown		0	0%
Tribal Affiliation		Clients		% of Clients
(Street Survey/Adults Only)	No			0%
	Yes			0%
		Clients		% of Clients
Currently Fleeing Domestic	No		40	16%
Violence	Yes		6	2%
(Adults Only)	Unknown		197	81%
		Clients		% of Clients
	Bisexual	CHETTES		0%
	Gay			0%
Samuel Ordensesson	Lesbian			
Sexual Orientation	1			0%
(Street Survey/Adults Only)	Questioning			0%
	Straight/Heterosexual			0%
	Two Spirit			0%
	Other/Not Listed			0%
	Unknown			0%

		Clients	W of Clients
Place Slept	Emergency Shelter	201	% of Clients 72%
Last Night	Emergency Shelter	79	28%
Last Hight	Transitional Housing Street	0	0%
	Street		
Location	Misthia Kings County	Clients	% of Clients 0%
(County)	Within Kings County Within Tulare County	-	
	Within Tulare County	280	100%
	Vac	Clients	% of Clients
Veteran (Adults Only)	Yes	5	2%
(Addits Only)	No	238	98%
	Unknown	0	0%
	On the Property of the Propert	Clients	% of Clients
Times Homeless	Once/First Time		0%
(Street Survey/Adults Only)	Twice or More		0%
	Unknown		0%
			% of Clients
Disabling Condition	No	164	59%
	Yes	89	32%
	Unknown	27	10%
		Clients	% of Clients
Barriers	HIV/AIDS	0	0%
	Mental Illness	62	22%
	Substance Abuse	35	13%
		Clients	% of Clients
	Aged out of Foster Care		0%
	Argument		0%
	Divorce		0%
	Domestic Violence		0%
	Drugs or Alcohol		0%
	Eviction		0%
	Foreclosure		0%
Barrer for Harriston	Hospital Discharge		0%
Reason for Homeless (Street Survey/Adults Only)	Jail or Prison		0%
(	Lost Benefits		0%
	Medical Condition		0%
	Mental Health		0%
	No Affordable Housing		0%
	Pets Not Allowed		0%
	Substandard Housing		0%
	Unemployment		0%
	Other		0%
	Refused		0%
		Clients	% of Clients
	SNAP	120	49%
	SSI	20	8%
	SSDI	6	2%
	SSDI GA	6	2% 1%
	GA	3 39	1% 16%
	GA Earned Income TANF	3 39 9	1% 16% 4%
Reposits*	GA Earned Income	3 39	1% 16% 4% 0%
Benefits* (Adults Only)	GA Earned Income TANF Social Security Pension	3 39 9 1 0	1% 16% 4% 0% 0%
	GA Earned Income TANF Social Security Pension Child Support	3 39 9 1 0	1% 16% 4% 0% 0%
	GA Earned Income TANF Social Security Pension Child Support VA Disability Service	3 39 9 1 0	1% 16% 4% 0% 0% 0%
	GA Earned Income TANF Social Security Pension Child Support VA Disability Service Medi-Cal	3 39 9 1 0 1 1	1% 16% 4% 0% 0% 0% 0% 54%
	GA Earned Income TANF Social Security Pension Child Support VA Disability Service Medi-Cal Unemployment	3 39 9 1 0 1 1 131 2	1% 16% 4% 0% 0% 0% 0% 54%
	GA Earned Income TANF Social Security Pension Child Support VA Disability Service Medi-Cal Unemployment Workers Compensation	3 39 9 1 0 1 1 131 2	196 1696 496 096 096 096 5496 196
	GA Earned Income TANF Social Security Pension Child Support VA Disability Service Medi-Cal Unemployment Workers Compensation Other	3 39 9 1 0 1 131 2 1	196 1696 496 096 096 096 5496 196 796
	GA Earned Income TANF Social Security Pension Child Support VA Disability Service Medi-Cal Unemployment Workers Compensation Other Alimony	39 9 1 0 1 131 2 1 17 0	196 1696 496 096 096 096 5496 196 096 796
	GA Earned Income TANF Social Security Pension Child Support VA Disability Service Medi-Cal Unemployment Workers Compensation Other	3 39 9 1 0 1 131 2 1	196 1696 496 096 096 096 5496 196 796

<sup>\*</sup>can identify with one or more response

## 2025 Tulare County: Unsheltered

	ı	Clients		% of Clients
	Adults	Clients	905	
Total Count			885	99%
Total Count	Children		5	1%
	Unknown		0	0%
	Grand Total		890	
		Househo		Clients
Household Composition	Without Children		875	883
	With Children and Adults		2	7
	With Only Children		0	0
Unaccompanied/		Househo	olds	Clients
Parenting Youth	Unaccompanied youth		32	32
(up to age 24)	Parenting youth		0	0
	Child of youth parent			0
		Househo	olds	Clients
Chronically	No		511	517
Homeless	Yes		342	349
	Unknown		24	24
		Clients		% of Clients
	Male		581	65%
	Female		299	34%
	Transgender		1	0%
	Gender Non-Conforming		1	0%
Gender*	Non-Binary		0	0%
	Questioning		0	0%
	Culturally Specific Identity		1	0%
	Other/Not Listed		1	0%
	Unknown		8	1%
	Olikilowii	Cliente	0	% of Clients
	0.47	Clients	5	
	0-17			1%
	18-24		32	4%
	25-34		140	16%
Age Group	35-44		290	33%
	45-54		201	23%
	55-64		158	18%
	65-69		34	4%
	70+		23	3%
	Unknown		7	1%
		Clients		% of Clients
	American Indian/ Alaskan Native		56	6%
	Asian		7	1%
	Black/African American		69	8%
Race*	Hispanic/Latino		429	48%
	Native Hawaiian/Other Pacific Islander		10	1%
	Middle Eastern		4	0%
	White		404	45%
	Unknown		29	3%
Tribal Affiliation		Clients		% of Clients
(Street Survey/Adults Only)	No		644	92%
	Yes		55	8%
		Clients		% of Clients
Currently Fleeing Domestic	No		592	67%
Violence	Yes		74	8%
(Adults Only)	Unknown		219	25%
		Clients		% of Clients
	Bisexual		20	3%
	Gay		13	2%
Savual Orientation	Lesbian		8	1%
Sexual Orientation (Street Survey/Adults Only)	Questioning		1	0%
(Jones Survey/Adults Only)	Straight/Heterosexual			
			629	90%
	Two Spirit		0	0%
	Other/Not Listed		5	1%
	Unknown		23	3%

	1	Clients	% of Clients
Place Slept	Emergency Shelter	0	0%
Last Night	Transitional Housing	0	0%
	Street	890	100%
	Street	Clients	% of Clients
Location	Within Kings County	Cuents	% of Cuerts 0%
(County)	Within Tulare County	890	100%
	Within Tulare County	Clients	% of Clients
Veteran	Yes	38	4%
(Adults Only)	No	822	
	Unknown	25	3%
	Oniciown		% of Clients
Times Homeless	Once/First Time	328	47%
(Street Survey/Adults Only)	Twice or More	336	48%
	Unknown	35	5%
		Clients	% of Clients
	No	440	49%
Disabling Condition	Yes	394	44%
	Unknown	56	6%
		Clients	
Barriers	HIV/AIDS	12	1%
Durings 3	Mental Illness	393	44%
	Substance Abuse	393	44%
		Clients	% of Clients
	Aged out of Foster Care	2	0%
	Argument	103	15%
	Divorce	54	8%
	Domestic Violence	34	5%
	Drugs or Alcohol	33	
	Eviction	73	
	Foreclosure	4	1%
	Hospital Discharge	3	
Reason for Homeless	Jail or Prison	30	
(Street Survey/Adults Only)	Lost Benefits	4	
	Medical Condition	27	4%
	Mental Health	39	
	No Affordable Housing	131	
	Pets Not Allowed	0	0%
	Substandard Housing	4	1%
	Unemployment	109	
	Other	0	
	Refused	49	7%
		Clients	% of Clients
	SNAP	520	59%
	SSI	91	10%
	SSDI	35	4%
	GA	22	
	Earned Income	30	
	TANE	19	
	Social Security	6	1%
Benefits*	Pension	1	0%
(Adults Only)	Child Support	2	0%
	VA Disability Service	7	1%
	Medi-Cal	472	
	Unemployment	4	
	Workers Compensation	1	
	Other	18	-
	Alimony	0	
	None	98	
	Refused/Unknown	126	14%

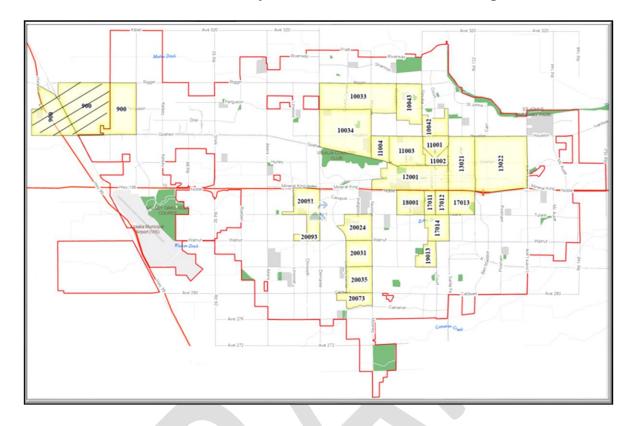
<sup>\*</sup>can identify with one or more response

## **Attachment D: CDBG Low-Mod Target Areas Maps**

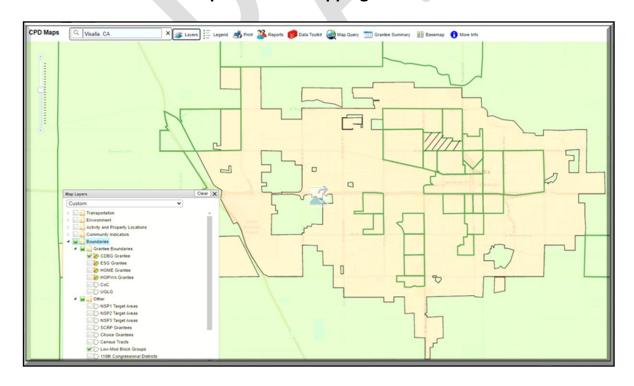
- Attachment D-1: Map 1 2024 CDBG Low-Mod Target Areas
- Attachment D-2: Map 2 HUD's Mapping of 2024 CDBG Low-Mod Areas



Attachment D-1: Map 1 - 2024 CDBG Low-Mod Target Areas



Attachment E-2: Map 2 - HUD's Mapping of 2024 CDBG Low-Mod Areas



### **Attachment E: IDIS Reports**

- Attachment E-1: PR-26 CDBG Financial Summary Report
- Attachment E-2: PR-26 CDBG Activity Summary Report
- Attachment E-3: PR-09 CDBG Program Income Detail Report
- Attachment E-4: PR-02 CDBG Project Activities Report
- Attachment E-5: PR-23 CDBG Accomplishments
- Attachment E-6: PR-23 HOME Accomplishments
- Attachment E-7: PR-09 HOME Program Income



## **Attachment E-1: PR-26 CDBG Financial Summary Report**

oXMEN7 Op.	Office of Community Planning and Development	DATE:	08-29-25
and the second	U.S. Department of Housing and Urban Development	TIME:	12:57
* * .i * * .i	Integrated Disbursement and Information System	PAGE:	1
AND THE STATE OF T	PR26 - CDBG Financial Summary Report		
O MAN DEVELORATE	Program Year 2024		
	VISALIA , CA		

PART I: SUMMARY OF CDBG RESOURCES  01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	311.898.36
02 ENTITLEMENT GRANT	1.184.832.00
03 SURPLUS URBAN RENEWAL	1,164,632.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	106,986.22
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,603,716.58
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	541,686.26
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	541,686.26
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	241,765.65
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00 783.451.91
15 TOTAL EXPENDITURES (SUM, LINES 11-14) 16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	783,451.91 820,264.67
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	820,264.67
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
17 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	541.686.26
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	541,686.26
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2023 PY: 2024 PY: 2025
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	3,834,473.23
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	3,834,473.23
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	239,919.05
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00 239,919.05
32 ENTITLEMENT GRANT	1.184.832.00
32 PRIOR YEAR PROGRAM INCOME	552.409.78
33 FROM TOW PROSPRIED TRUCKET 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,737,241.78
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.81%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	241,765.65
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	241,765.65
42 ENTITLEMENT GRANT	1,184,832.00
43 CURRENT YEAR PROGRAM INCOME	106,986.22
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,291,818.22
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.72%

# Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report Program Year 2024

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VISALIA , CA

#### LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

#### LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

#### LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	9	942	6971731	2022 CDBG ADA - Transit Pathway	03L	LMC	\$18,170.04
2022	9	942	7019279	2022 CDBG ADA - Transit Pathway	03L	LMC	\$3,477.24
					03L	Matrix Code	\$21,647.28
2024	4	954	7009720	2024 KTHA CoC	03T	LMC	\$12,327.23
2024	4	954	7019279	2024 KTHA CoC	03T	LMC	\$1,427.53
2024	4	954	7039853	2024 KTHA CoC	03T	LMC	\$4,767.28
2024	4	954	7048317	2024 KTHA CoC	03T	LMC	\$1,477.96
2024	4	955	6955983	2024 Family Services Voucher Pgm	03T	LMC	\$7,216.74
2024	4	955	6971731	2024 Family Services Voucher Pgm	03T	LMC	\$6,911.68
2024	4	955	7009720	2024 Family Services Voucher Pgm	03T	LMC	\$15,985.50
2024	4	955	7019279	2024 Family Services Voucher Pgm	03T	LMC	\$4,239.79
2024	4	955	7039853	2024 Family Services Voucher Pgm	03T	LMC	\$8,046.94
2024	4	955	7048317	2024 Family Services Voucher Pgm	03T	LMC	\$7,599.35
2024	4	961	7009720	2024 Majestic Gardens PSH Match	03T	LMC	\$1,943.02
2024	4	961	7039853	2024 Majestic Gardens PSH Match	03T	LMC	\$11,110.42
2024	4	961	7048317	2024 Majestic Gardens PSH Match	03T	LMC	\$11,946.56
2024	5	956	6955983	2024 Kings View	03T	LMC	\$11,034.89
2024	5	956	6971731	2024 Kings View	03T	LMC	\$4,023.65
2024	5	956	7009720	2024 Kings View	03T	LMC	\$3,098.66
2024	5	956	7050487	2024 Kings View	03T	LMC	\$1,761.85
2024	5	960	6971731	2024 Eden House	03T	LMC	\$7,666.01
2024	5	960	7048317	2024 Eden House	03T	LMC	\$117,333.99
					03T	Matrix Code	\$239,919.05
2023	6	951	7009720	2023 Senior Mobile Home Repair Program	14A	LMH	\$56,482.41
2024	6	957	6955983	2024 Habitat for Humanity ERAP	14A	LMH	\$660.00
2024	6	957	6971731	2024 Habitat for Humanity ERAP	14A	LMH	\$50.00
2024	6	957	7009720	2024 Habitat for Humanity ERAP	14A	LMH	\$3,199.51
2024	6	957	7039853	2024 Habitat for Humanity ERAP	14A	LMH	\$5,803.42
2024	6	957	7048317	2024 Habitat for Humanity ERAP	14A	LMH	\$451.91
2024	7	963	7048317	2024 Senior Mobile Home Repair Program (SMHRP)	14A	LMH	\$35,526.00
					14A	Matrix Code	\$102,173.25
2024	8	953	6955983	2024 Code Enforcement	15	LMA	\$41,290.33
2024	8	953	6971731	2024 Code Enforcement	15	LMA	\$23,190.85
2024	8	953	7009720	2024 Code Enforcement	15	LMA	\$51,065.24
2024	8	953	7019279	2024 Code Enforcement	15	LMA	\$44,941.56
2024	8	953	7039853	2024 Code Enforcement	15	LMA	\$15,266.83
2024	8	953	7048317	2024 Code Enforcement	15	LMA	\$804.93
2024	8	953	7050487	2024 Code Enforcement	15	LMA	\$114.67
2024	8	953	7057524	2024 Code Enforcement	15	LMA	\$1,208.27
2024	8	953	7061142	2024 Code Enforcement	15	LMA	\$64.00
					15	Matrix Code	\$177,946.68
Total						_	\$541,686,26

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27



# Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report Program Year 2024 VISALIA , CA

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for and resport	nd Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	
				Coronaviru						Drawn Amount
2024	4	954	7009720	No	2024 KTHA CoC	B24MC060035	PI	03T	LMC	\$12,327.23
2024	4	954	7019279	No	2024 KTHA CoC	B24MC060035	EN	03T	LMC	\$1,087.41
2024	4	954	7019279	No	2024 KTHA CoC	B24MC060035	PI	03T	LMC	\$340.12
2024	4	954	7039853	No	2024 KTHA CoC	B24MC060035	EN	03T	LMC	\$4,767.28
2024	4	954	7048317	No	2024 KTHA CoC	B24MC060035	EN	03T	LMC	\$1,477.96
2024	4	955	6955983	No	2024 Family Services Voucher Pgm	B23MC060035	EN	03T	LMC	\$7,013.05
2024	4	955	6955983	No	2024 Family Services Voucher Pgm	B23MC060035	PI	03T	LMC	\$203.69
2024	4	955	6971731	No	2024 Family Services Voucher Pgm	B23MC060035	EN	03T	LMC	\$6,505.13
2024	4	955	6971731	No	2024 Family Services Voucher Pgm	B24MC060035	PI	03T	LMC	\$406.55
2024	4	955	7009720	No	2024 Family Services Voucher Pgm	B24MC060035	PI	03T	LMC	\$15,985.50
2024	4	955	7019279	No	2024 Family Services Voucher Pgm	B24MC060035	EN	03T	LMC	\$4,239.79
2024	4	955	7039853	No	2024 Family Services Voucher Pgm	B24MC060035	EN	03T	LMC	\$8,046.94
2024	4	955	7048317	No	2024 Family Services Voucher Pgm	B24MC060035	EN	03T	LMC	\$7,599.35
2024	4	961	7009720	No	2024 Majestic Gardens PSH Match	B24MC060035	PI	03T	LMC	\$1,943.02
2024	4	961	7039853	No	2024 Majestic Gardens PSH Match	B24MC060035	EN	03T	LMC	\$11,110.42
2024	4	961	7048317	No	2024 Majestic Gardens PSH Match	B24MC060035	EN	03T	LMC	\$11,946.56
2024	5	956	6955983	No	2024 Kings View	B23MC060035	PI	03T	LMC	\$2,041.98
2024	5	956	6955983	No	2024 Kings View	B24MC060035	PI	03T	LMC	\$8,992.91
2024	5	956	6971731	No	2024 Kings View	B23MC060035	EN	03T	LMC	\$4,023.65
2024	5	956	7009720	No	2024 Kings View	B24MC060035	PI	03T	LMC	\$3,098.66
2024	5	956	7050487	No	2024 Kings View	B24MC060035	EN	03T	LMC	\$1,761.85
2024	5	960	6971731	No	2024 Eden House	B24MC060035	PI	03T	LMC	\$7,666.01
2024	5	960	7048317	No	2024 Eden House	B24MC060035	EN	03T	LMC	\$89,103.73
2024	5	960	7048317	No	2024 Eden House	B24MC060035	PI	03T	LMC	\$28,230.26
								03T	Matrix Code	\$239,919.05
				No	Activity to prevent, prepare for, and respond to Coronavirus				_	\$239,919.05
Total									_	\$239,919.05

#### LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2024	3	952	6955983	2024 CDBG Admin	21A		\$1,875.43
2024	3	952	6971731	2024 CDBG Admin	21A		\$556.31
2024	3	952	7009720	2024 CDBG Admin	21A		\$77,903.31
2024	3	952	7015017	2024 CDBG Admin	21A		\$24,715.33
2024	3	952	7019279	2024 CDBG Admin	21A		\$88,077.90
2024	3	952	7039853	2024 CDBG Admin	21A		\$37,360.09
2024	3	952	7050487	2024 CDBG Admin	21A		\$11,276.26
2024	3	952	7061142	2024 CDBG Admin	21A		\$1.02
					21A	Matrix Code	\$241,765.65
Total						_	\$241,765.65



## **Attachment E-2: PR-26 CDBG Activity Summary Report**

PR26 - Activity Summary by Selected Grant Date Generated: 08/29/2025 Grantee: VISALIA

	enerated: 06/29/2025													
	e: VISALIA													
	rear: 2024, 2023													
Formu	a and Competitive Grant	s only		T-1-	-1.6	A	DDC 2024 C	nt year B24MC060035	C	- 41 104 033 00				
													T	T
State	Grantee Name	Grant	Grant Number	Activity	Matrix Code	National Objective	IDIS Activity	Activity to prevent,	Activity Status	Amount Funded	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected	Total CDBG Funded Amount	Total CDBG Drawn Amount
	Name	Year	Number	Group	Code	Objective	Activity	prepare for, and respond to Coronavirus	Status	From Selected Grant	From Selected Grant	Grant/Grant	(All Years All Sources)	(All Years All Sources)
	AGG 11 TA	2024	D2 41400 5002 F	Advision to Avid November	244		952			4420 500 00	4422 542 04	Grant/Grant		
CA	VISALIA	2024	B24MC060035	Administrative And Planning  Total Administrative And Planning	21A		952	No	Open	\$138,500.00	\$137,547.01	11.61%	\$243,551.40	\$242,598.41
CA	VISALIA	2024	B24MC060035		14A	LMH	957	No	Open	\$138,500.00 \$46.090.49	\$137,547.01 \$9.061.84		\$243,551.40 \$50,000.00	\$242,598.41
					14A					4.0/02011	4-/		400/000000	\$12,971.35
CA	VISALIA	2024	B24MC060035	Housing		LMH	963	No	Open	\$35,526.00	\$35,526.00		\$35,526.00	\$35,526.00
CA	VISALIA	2024	B24MC060035		15	LMA	953	No	Open	\$92,494.92	\$92,494.92		\$192,055.55	\$192,055.55
				Total Housing	1		1			\$174,111.41	\$137,082.76	11.57%	\$277,581.55	\$240,552.90
CA	VISALIA	2024	B24MC060035	Public Improvements	03L	LMC	942	No	Completed	\$3,477.24	\$3,477.24		\$463,117.85	\$463,117.85
				Total Public Improvements	_					\$3,477.24	\$3,477.24	0.29%	\$463,117.85	\$463,117.85
CA	VISALIA	2024		Public Services	03T	LMC	954	No	Completed	\$7,332.65	\$7,332.65		\$20,000.00	\$20,000.00
CA	VISALIA	2024		Public Services	03T	LMC	955	No	Completed	\$19,886.08	\$19,886.08		\$50,000.00	\$50,000.00
CA	VISALIA	2024		Public Services	03T	LMC	956	No	Completed	\$1,761.85	\$1,761.85		\$19,919.05	\$19,919.05
CA	VISALIA	2024		Public Services	03T	LMC	960	No	Completed	\$89,103.73	\$89,103.73		\$125,000.00	\$125,000.00
CA	VISALIA	2024	B24MC060035	Public Services	03T	LMC	961	No	Completed	\$23,056.98	\$23,056.98		\$25,000.00	\$25,000.00
				Non CARES Related Public Services	s					\$141,141.29	\$141,141.29		\$239,919.05	\$239,919.05
				Total 2024						\$457,229.94	\$419,248.30	35.38%	\$1,224,169.85	\$1,186,188.21
				Tota	al Grant	Amount for C	DBG 2023 Grai	nt year B23MC060035	Grant Numbe	er = \$1,206,775.00				
State	Grantee	Grant	Grant	Activity	Matrix	National	IDIS	Activity to prevent,	Activity	Amount Funded	Amount Drawn	% of CDBG Drawn	Total CDBG Funded	Total CDBG Drawn
	Name	Year	Number	Group	Code	Objective	Activity	prepare for, and	Status	From Selected Grant	From Selected Grant	From Selected	Amount	Amount
								respond to Coronavirus				Grant/Grant	(All Years All Sources)	(All Years All Sources)
CA	VISALIA	2023	B23MC060035	Administrative And Planning	21A		945	No	Completed	\$149,242.79	\$149,242.79		\$274,530.11	\$274,530.11
CA	VISALIA	2023	B23MC060035	Administrative And Planning	21A		952	No	Open	\$80,335.05	\$80,335.05		\$243,551.40	\$242,598.41
				<b>Total Administrative And Planning</b>						\$229,577.84	\$229,577.84	19.02%	\$518,081.51	\$517,128.52
CA	VISALIA	2023	B23MC060035	Housing	14A	LMH	932	No	Completed	\$1,908.86	\$1,908.86		\$48,428.69	\$48,428.69
CA	VISALIA	2023	B23MC060035	Housing	14A	LMH	933	No	Completed	\$28,650.36	\$28,650.36		\$57,466.08	\$57,466.08
CA	VISALIA	2023	B23MC060035	Housing	14A	LMH	951	No	Open	\$71,789.03	\$71,789.03		\$71,789.03	\$71,789.03
CA	VISALIA	2023	B23MC060035	Housing		LMH	957	No	Open	\$3,909.51	\$3,909.51		\$50,000.00	\$12,971.35
CA	VISALIA	2023		Housing	15	LMA	946	No	Completed	\$84,486.17	\$84,486.17		\$171,985.47	\$171,985.47
CA	VISALIA	2023	B23MC060035	Housing	15	LMA	953	No	Open	\$98,288.36	\$98,288.36		\$192,055.55	\$192,055.55
				Total Housing						\$289,032.29	\$289,032.29	23.95%	\$591,724.82	\$554,696.17
CA	VISALIA	2023	B23MC060035	Public Improvements	03C	LMC	941	No	Completed	\$495,318.13	\$495,318.13		\$3,184,480.00	\$3,184,480.00
CA	VISALIA	2023	B23MC060035	Public Improvements	03L	LMC	942	No	Completed	\$138,308.33	\$138,308.33		\$463,117.85	\$463,117.85
				Total Public Improvements	-	-		,		\$633,626.46	\$633,626.46	52.51%	\$3,647,597.85	\$3,647,597.85
CA	VISALIA	2023	B23MC060035	Public Services	03T	LMC	947	No	Completed	\$13,170,13	\$13,170.13		\$20,635.44	\$20,635.44
CA	VISALIA	2023	B23MC060035		03T	LMC	948	No	Completed	\$20,340.94	\$20,340.94		\$50,000.00	\$50,000.00
CA	VISALIA	2023		Public Services	03T	LMC	950	No	Completed	\$3,485.51	\$3,485.51		\$49,996,77	\$49,996.77
CA	VISALIA	2023		Public Services		LMC	954	No	Completed	\$0.00	\$0.00		\$20,000.00	\$20,000.00
CA	VISALIA	2023	B23MC060035			LMC	955	No	Completed	\$13,518,18	\$13,518,18		\$50,000.00	\$50,000.00
CA	VISALIA	2023		Public Services		LMC	956	No	Completed	\$4,023.65	\$4,023.65		\$19,919.05	\$19,919.05
<u></u>	VIONLIN	2023	DE3F1C000033	Non CARES Related Public Services		Linc	330	140	Completed	\$54.538.41	\$54,538.41	4.52%	\$210,551.26	\$210,551.26
				MOII CARES Related Public Services	•					\$54,538.41	ş54,538.41	4.52%	\$210,551.26	\$210,551.26

## Attachment E-3: PR-09 CDBG Program Income Detail Report

IDIS - PR09

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Program Income Details by Fiscal Year and Program VISALIA,CA Date: 08-29-25 Time: 12:00 Page: 1

Report for Program:CDBG

\*Data Only Provided for Time Period Queried:10-01-2024 to 08-29-2025

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2023	CDBG	B23MC060035	PΙ	0.00								
					DRAWS							
						6955983 -003	10/25/2024	PY	4	955	03T	203.69
						6955983 -005	10/25/2024	PY	5	956	03T	2,041.98
										PI R	eceipts	
											Draws	2,245.67
										PI E	Balance	(2,245.67)
2023	CDBG								Total CD	BG Rece	ipts*:	
							Total	CDBG Dra	ws agai	nst Rece	ipts*:_	2,245.67
											-	
							Tota	I CDBG R	eceipt F	und Bala	ince*:	(2,245.67)
							Tota	I CDBG R	eceipt F	und Bala	ince*:	(2,245.67)
2024	CDBG	B24MC060035	ΡΙ	0.00			Tota	II CDBG R	eceipt F	und Bala	ince*:	(2,245.67)
2024	CDBG	B24MC060035	PI	0.00	RECEIPTS		Tota	il CDBG R	eceipt F	und Bala	ince*:	(2,245.67)
2024	CDBG	B24MC060035	ΡΙ	0.00	RECEIPTS	5439933 -001	Tota	il CDBG R	eceipt F	und Bala	21A	<b>(2,245.67)</b> 4,859.21
2024	CDBG	B24MC060035	PI	0.00	RECEIPTS	5439933 -001 5439934 -001		il CDBG R				
2024	CDBG	B24MC060035	PI	0.00	RECEIPTS		10/24/2024	il CDBG R	3	952	21A	4,859.21
2024	CDBG	B24MC060035	PI	0.00	RECEIPTS	5439934 -001	10/24/2024 10/24/2024	i CDBG R	3 8	952 953	21A 15	4,859.21 4,133.70
2024	CDBG	B24MC060035	PI	0.00	RECEIPTS	5439934 -001 5443000 -001 5443001 -001 5445646 -001	10/24/2024 10/24/2024 12/10/2024 12/10/2024 01/23/2025	i CDBG R	3 8 3 8 3	952 953 952 953 952	21A 15 21A 15 21A	4,859.21 4,133.70 3,811.76 4,260.80 1,377.44
2024	CDBG	B24MC060035	PI	0.00	RECEIPTS	5439934 -001 5443000 -001 5443001 -001	10/24/2024 10/24/2024 12/10/2024 12/10/2024	I CDBG R	3 8 3 8	952 953 952 953	21A 15 21A 15	4,859.21 4,133.70 3,811.76 4,260.80
2024	CDBG	B24MC060035	PI	0.00	RECEIPTS	5439934 -001 5443000 -001 5443001 -001 5445646 -001	10/24/2024 10/24/2024 12/10/2024 12/10/2024 01/23/2025	I CDBG R	3 8 3 8 3	952 953 952 953 952	21A 15 21A 15 21A	4,859.21 4,133.70 3,811.76 4,260.80 1,377.44





Program		Associated	Fund	Estimated			Voucher	Voucher	IDIS	IDIS	Matrix	Receipted/Drawn
Year	Program	Grant Number	Туре	Income for Year	Transaction	Voucher #	Created	Туре	Proj. ID	Actv. ID	Code	Amount
						5451161 -001	04/14/2025		3	952	21A	2.62
						5451162 -001	04/14/2025		8	953	15	337.50
						5456609 -001	06/27/2025		8	953	15	11,681.85
						5456610 -001	06/27/2025		3	952	21A	10,420.39
						5458079 -001	07/22/2025		8	953	15	4,390.07
						5458080 -001			3	952	21A	
						5459915 -001	07/22/2025		8	952	15	1,737.95
							08/28/2025		3			3,158.35
					DDAMC	5460545 -001	08/28/2025		3	952	21A	122.28
					DRAWS							
						6955983 -006	10/25/2024	PY	5	956	03T	8,992.91
						6971731 -004	12/13/2024	PY	4	955	03T	406.55
						6971731 -008	12/13/2024	PY	5	960	03T	7,666.01
						7009720 -005	03/28/2025	PY	4	954	03T	12,327.23
						7009720 -006	03/28/2025	PY	4	955	03T	15,985.50
						7009720 -007	03/28/2025	PY	5	956	03T	3,098.66
						7009720 -008	03/28/2025	PY	4	961	03T	1,943.02
						7015017 -001	04/14/2025	PY	3	952	21A	24,715.33
						7019279 -003	04/24/2025	PY	4	954	03T	340.12
						7048317 -004	07/22/2025	PY	5	960	03T	28,230.26
						7057524 -001	08/18/2025	PY	8	953	15	1,208.27
										PI R	eceipts	106,986.22
										PI	Draws	104,913.86
										PI B	alance	2,072.36
2024	CDBG								Total CD	BG Rece	ipts*:	106,986.22
							Total (	CDBG Dra	ws agai	nst Rece	ipts*:	104,913.86
							Tota	I CDBG R	eceipt F	und Bala	nce*:	2,072.36

Page: 2 of 2



## **Attachment E-4: PR-02 CDBG Project Activities Report**

IDIS - PR02

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System List of Activities By Program Year And Project VISALIA,CA

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REPORT FOR CPD PROGRAM: CDBG PGM YR: 2024

		Torrida and competitive drants only							
Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2024	3	2024 CDBG Admin	952	2024 CDBG Admin	Open	CDBG	\$243,551.40	\$242,598.41	\$952.99
		Project Total					\$243,551.40	\$242,598.41	\$952.99
	4	2024 Address Homeless Needs - Public Services	954	2024 KTHA CoC	Completed		\$20,000.00	\$20,000.00	\$0.00
			955	2024 Family Services Voucher Pgm	Completed		\$50,000.00	\$50,000.00	\$0.00
			961	2024 Majestic Gardens PSH Match	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$95,000.00	\$95,000.00	\$0.00
	5	2024 Address Community/Special Needs Services	956	2024 Kings View	Completed		\$19,919.05	\$19,919.05	\$0.00
			960	2024 Eden House	Completed	CDBG	\$125,000.00	\$125,000.00	\$0.00
		Project Total					\$144,919.05	\$144,919.05	\$0.00
	6	2024 Emergency Repair and ADA Program (ERAP)	957	2024 Habitat for Humanity ERAP	Open	CDBG	\$50,000.00	\$12,971.35	\$37,028.65
		Project Total					\$50,000.00	\$12,971.35	\$37,028.65
	7	2024 Senior Mobile Home Repair Program (SMHRP)	963	2024 Senior Mobile Home Repair Program (SMHRP)	Open	CDBG	\$35,526.00	\$35,526.00	\$0.00
		Project Total					\$35,526.00	\$35,526.00	\$0.00
	8	2024 Code Enforcement	953	2024 Code Enforcement	Open	CDBG	\$192,055.55	\$192,055.55	\$0.00
		Project Total					\$192,055.55	\$192,055.55	\$0.00
	<b>Program Total</b>					CDBG	\$761,052.00	\$723,070.36	\$37,981.64
	2024 Total						\$761,052.00	\$723,070.36	\$37,981.64
Program Grand Tota	al					CDBG	\$761,052.00	\$723,070.36	\$37,981.64
Grand Total							\$761,052.00	\$723,070.36	\$37,981.64



## **Attachment E-5: PR 23 CDBG Accomplishments**



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2024

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VISALIA

#### Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	3	\$102,173.25	2	\$0.00	5	\$102,173.25
	Code Enforcement (15)	1	\$177,946.68	1	\$0.00	2	\$177,946.68
	Total Housing	4	\$280,119.93	3	\$0.00	7	\$280,119.93
Public Facilities and Improvemen	ts Homeless Facilities (not operating costs) (03C)	0	\$0.00	1	\$0.00	1	\$0.00
	Sidewalks (03L)	0	\$0.00	1	\$21,647.28	1	\$21,647.28
	Total Public Facilities and Improvements	0	\$0.00	2	\$21,647.28	2	\$21,647.28
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	8	\$239,919.05	8	\$239,919.05
	Total Public Services	0	\$0.00	8	\$239,919.05	8	\$239,919.05
General Administration and	General Program Administration (21A)	2	\$241,765.65	1	\$0.00	3	\$241,765.65
Planning	Total General Administration and Planning	2	\$241,765.65	1	\$0.00	3	\$241,765.65
Grand Total		6	\$521,885.58	14	\$261,566.33	20	\$783,451.91



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments Program Year: 2024 DATE: 08-29-25 TIME: 11:48 PAGE: 2

VISALIA

#### CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type			Program Year
Accord Group	Fidelix Code	Accomplishment Type	Open Count Con	pleted Count	Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	3	8	11
	Code Enforcement (15)	Housing Units	14,720	15,065	29,785
	Total Housing		14,723	15,073	29,796
Public Facilities and	Homeless Facilities (not operating costs) (03C)	Public Facilities	0	100	100
Improvements	Sidewalks (03L)	Persons	0	5,404	5,404
	<b>Total Public Facilities and Improvements</b>		0	5,504	5,504
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	1,291	1,291
	Total Public Services		0	1,291	1,291
Grand Total			14,723	21,868	36,591



# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments

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Program Year: 2024

#### VISALIA

#### CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	5	1
	Other multi-racial	0	0	4	3
	Total Housing	0	0	9	4
Non Housing	White	3,852	439	0	0
	Black/African American	250	0	0	0
	Asian	259	0	0	0
	American Indian/Alaskan Native	80	0	0	0
	Native Hawaiian/Other Pacific Islander	13	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Other multi-racial	2,341	2,164	0	0
	Total Non Housing	6,796	2,603	0	0
Grand Total	White	3,852	439	5	1
	Black/African American	250	0	0	0
	Asian	259	0	0	0
	American Indian/Alaskan Native	80	0	0	0
	Native Hawaiian/Other Pacific Islander	13	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Other multi-racial	2,341	2,164	4	3
	Total Grand Total	6,796	2,603	9	4

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## **Attachment E-6: PR-23 HOME Accomplishments**



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System **HOME Summary of Accomplishments** 

TIME: PAGE: 08-28-25 19:47 1

Program Year: 2024 Start Date 01-Jul-2024 - End Date 30-Jun-2025

#### VISALIA **Home Disbursements and Unit Completions**

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals			
	\$2,350,898.00	11	11
First Time Homebuyers			
	\$217,126.00	5	5
Total, Rentals and TBRA			
	\$2,350,898.00	11	11
Total, Homebuyers and Homeowners			
	\$217,126.00	5	5
Grand Total			
	\$2,568,024.00	16	16



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System HOME Summary of Accomplishments

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Program Year: 2024 Start Date 01-Jul-2024 - End Date 30-Jun-2025 VISALIA

#### **Home Unit Completions by Percent of Area Median Income**

Activity Type					Units Completed
Activity Type	0% - 30%	31% - 50%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	5	6	0	11	11
First Time Homebuyers	0	0	5	0	5
Total, Rentals and TBRA	5	6	0	11	11
Total, Homebuyers and Homeowners	0	0	5	0	5
Grand Total	5	6	5	11	16

#### **Home Unit Reported As Vacant**

Activity Type	Reported as Vacant
Rentals	0
First Time Homebuyers	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0



# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System HOME Summary of Accomplishments

DATE: 08-28-25 TIME: 19:47 PAGE: 3

Program Year: 2024 Start Date 01-Jul-2024 - End Date 30-Jun-2025 VISALIA

#### Home Unit Completions by Racial / Ethnic Category

_		Rentals	First Time Homebuyers		
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	
White	11	10	5	5	
Total	11	10	5	5	

	Total, Homebuyers and						
	Total, Ren	tals and TBRA		Homeowners		Grand Total	
	•	Units		Units		Units	
	Units	Completed -	Units	Completed -	Units	Completed -	
	Completed	Hispanics	Completed	Hispanics	Completed	Hispanics	
White	11	10	5	5	16	15	
Total	11	10	5	5	16	15	



## Attachment E-7: PR-09 HOME Program Income

IDIS - PR09 U.S. Department of Housing and Urban Development Office of Community Planning and Development

Integrated Disbursement and Information System
Program Income Details by Fiscal Year and Program

VISALIA,CA

Report for Program:HOME

\*Data Only Provided for Time Period Queried:10-01-2024 to 08-28-2025

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Matrix Actv. ID Code	Receipted/Drawn Amount
2023	HOME	M23MC060230	PI	0.00	DDAWC						
			PI		DRAWS	6056530 003	10/20/2024	PY	2	OEO	21 104 04
						6956529 -003	10/28/2024	Pĭ	2	959	31,104.04
										Receipts	
										PI Draws PA Draws	31,104.04 0.00
										Balance	(31,104.04)
											(52/25 115 1)
2023	HOME	M23MC060230	)							count Receipts Account Draws	31,104.04
										count Balance	(31,104.04)
											(0-/-01101)
2024	HOME	MAAMCOCOARO	DI	0.00							
2024	HOME	M24MC060230	PΙ	0.00	RECEIPTS						
					RECEIPTS	E44007E 001	10/25/2024		17	924	1.69
						5440075 -001 5440076 -001	10/25/2024 10/25/2024		1	958	10,132.56
						5443176 -001	12/13/2024		1	958	23,036.20
						5450167 -001	03/28/2025		1	958	10,333.74
						5456605 -001	06/27/2025		1	958	17,814.63
			PI		DRAWS						
						6956529 -005	10/28/2024	PY	2	959	10,134.25
						6971940 -004	12/13/2024	PY	2	959	23,036.20
											Page: 1 of 2
								_			
Program		Associated	Fund	Estimated			Voucher	Voucher	IDIS	IDIS Matrix	Receipted/Drawn
Year	Program	Grant Number	Туре	Income for Year	Transaction	Voucher #	Created	Туре	Proj. ID	Actv. ID Code	Amount
			PA		DRAWS						
						7009785 -002	03/28/2025	PY	1	958	4,350.42
						7040918 -003	06/27/2025	PY	1	958	1,781.46
										Receipts	61,318.82
										PI Draws	33,170.45
										PA Draws	6,131.88
										Balance	22,016.49
2024	HOME	M24MC060230						Total I	ocal Acc	count Receipts	61,318.82
										Account Draws	39,302.33
								Total	Local Ac	count Balance	22,016.49
2025	HOME	M25MC060230	PI	0.00							
					RECEIPTS						
						5458121 -001	07/22/2025		1	958	2,743.43
						5460243 -001	08/25/2025		1	958	1,965.25
			PA		DRAWS						
						7048625 -002	07/22/2025	PY	1	958	274.34
										Receipts	4,708.68
										PI Draws	0.00
										PA Draws	274.34
										Balance	4,434.34
2025	HOME	M25MC060230						Total I	ocal Acc	count Receipts	4,708.68
2020	HOPIE									Account Draws	274.34
										count Balance	4,434.34

Page: 2 of 2

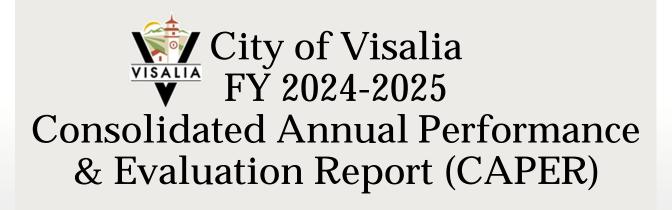
Date:

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08-28-25

19:20



CITY COUNCIL MEETING SEPTEMBER 15, 2025

# **CAPER Purpose**

The Consolidated Annual Performance & Evaluation Report (CAPER) is an annual report to HUD that reports how CDBG and HOME funds were used.

## **CAPER Requirements:**

- 15-day public comment period
  - Approve report by resolution
    - Due to HUD by 9/30/25

# **Funding Sources**

- Community Development Block Grant (CDBG)
  - Benefit low-to-moderate income persons or areas.

- HOME Investment Partnership Program (HOME)
  - Provide decent affordable housing.

## FY 2024/25 CDBG Resources









Annual Grant \$1,184,832 Prior Years Funds \$275,527 Program Income \$106,986

Total 2024 CDBG Funds \$1,567,345

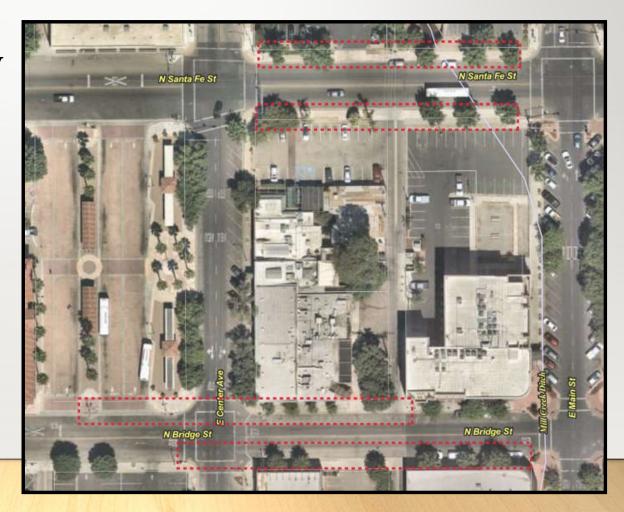
## FY 2024/25 CDBG Expenses & Accomplishments

Activity	Expense	Accomplishment
CDBG Administration	\$243,398	N/A
Kings Tulare Homeless Alliance	20,000	513 Individuals
Family Services - PSH Case Management	50,000	13 Individuals Assisted
Kings View - Housing Flex Funds	19,919	21 Individuals Assisted
Eden House - Transitional Housing	125,000	89 Individuals Assisted
Majestic Gardens - Case Management	25,000	41 Households Assisted
Habitat for Humanity - Minor Emergency Repair & ADA	12,971	2 Units
Self-Help Enterprises - Senior Mobile Home Repair	92,008	3 Units
Code Enforcement	191,541	206 Citations/177 Corrected
ADA Transit Pathway	21,647	5,404 Ambulatory Disabled
Total	\$801,486	

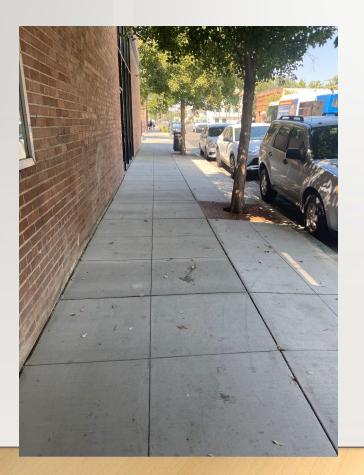
# FY 2024/25 CDBG Accomplishments

## ADA Transit Pathway

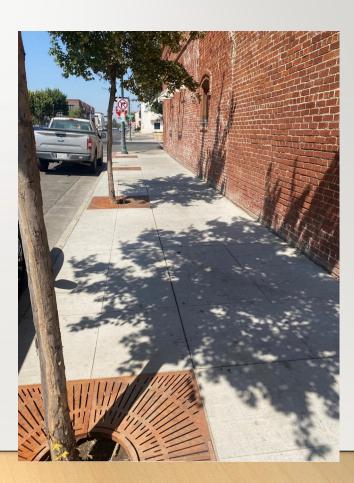
Corrected ADA deficits
 via repairs of existing
 intersection ramps,
 sidewalk, curb, tree wells,
 driveway approaches, &
 alley approaches from
 Transit to Main St. on
 Bridge St. and Santa Fe.



# ADA Transit Pathway Project







# FY 2024/25 HOME Resources











# FY 2024/25 HOME Expenses & Accomplishments

Activity	Expense	Accomplishment
HOME Administration	\$69,499	N/A
HOME-ARP Administration	22,289	N/A
Rancho Colegio	931,604	11 HOME Units
Majestic Gardens	1,800,000	11 HOME-ARP Units
Total	\$2,823,392	

# Rancho Colegio



- 80-units. 1, 2, & 3-bd units for 50% AMI or lower.
- 11-HOME assisted units. 20-farmworker units.
- Estimated completion date Spring of 2026.





# Majestic Gardens



- 42-unit motel conversion. 11 HOME-ARP assisted units.
- Studio units for experiencing or at-risk of homelessness.
- Case management, security, recreational & resource area.





## **Public Comment Period**

• August 29 - September 15, 2025

# 15-DAY PUBLIC COMMENT PERIOD

# Citizens Advisory Committee

• September 3, 2025

# Public Hearing

• September 15, 2025

# Staff Recommends

Conduct

Conduct a public hearing.

Motion

Motion to approve the 2024 CAPER.

Authorize

Authorize submission to HUD.



## Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

#### Staff Report

File #: 25-0370 **Agenda Date:** 9/15/2025 Agenda #: 2.

#### Agenda Item Wording:

General Plan Amendment and Change of Zone - A Public Hearing and First Reading of Ordinance Nos. 2025-10 and 2025-11 pertaining to the following actions related properties located at the Derrel's Mini Storage project site located at 1700 East Goshen Avenue (APN: 098-050-038) and the Housing Authority of Tulare County site located on the northwest corner of East Goshen Avenue and North Lovers Lane (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061):

- 1. Adoption of Initial Study / Negative Declaration No. 2024-25 (Resolution No. 2025-70 required)
- 2. General Plan Amendment No. 2024-02: A request by Derrel's Mini Storage to change the land use designation on APN: 098-050-038 from High Density Residential (RHD) to Commercial Service (CS) for a 9.42-acre parcel, and the change of land use designation on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from Low Density Residential to High Density Residential for parcels measuring a total of 11.89-acres (Resolution No. 2025-69 required).
- 3. Change of Zone No. 2024-03: A request by Derrel's Mini Storage to change the zoning designation on APN: 098-050-038 from Multi-family Residential (R-M-3) to Service Commercial (C-S) for a 9.42-acre parcel, and the change of zoning on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from R-1-5 (Single-Family Residential 5,000 sq. ft. minimum site area) to Multi-family Residential (R-M-3) for parcels measuring a total of 11.89 -acres (Ordinance No. 2025-10 required).
- 4. Conditional Zoning Agreement No. 2024-04: A request by Derrel's Mini Storage to establish conditions for a storage facility on APN: 098-050-038; and, for the Housing Authority of Tulare County to establish conditions for a multi-family development of at least 238 dwelling units on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 (Ordinance No. 2025-11 required).

#### Prepared by:

Josh Dan, Senior Planner, (559) 713-4003, josh.dan@visalia.city Paul Bernal, Planning and Community Preservation Director, (559) 713-4025, paul.bernal@visalia.city

#### **Department Recommendation:**

The Planning Commission recommends that the City Council take the following actions, consistent with the staff recommendation made to Planning Commission on September July 14, 2025:

- 1. Adopt Initial Study / Mitigated Negative Declaration No. 2024-25 prepared for the following related entitlements stated below.
- 2. Approve General Plan Amendment No. 2024-02 per Resolution No. 2025-69.

- 3. Introduce the first reading of Ordinance No. 2025-10 for Change of Zone No. 2024-03.
- 4. Introduce the first reading of Ordinance No. 2025-11 for Conditional Zoning Agreement No. 2024-04.

If approved by the City Council, staff will bring back the second reading of Ordinance Nos. 2025-10 and 2025-11 at the next City Council meeting.

The recommendation to land use and zoning designations for both sites will facilitate the removal of an auto dismantling and towing storage yard development and permit the development of a 55building mini-storage facility, built in two phases, measuring a total of 210,035 square feet of ministorage building area located at 1700 East Goshen Avenue, which is an expansion of the existing mini-storage facility. In order to facilitate the mini-storage expansion, four parcels measuring 11.89 acres and owned by the Housing Authority of Tulare County will be included in the request to help offset the loss of residential capacity by rezoning their site from R-1-5 to R-M-3, which meets the needs of the Housing Authority property based on their desire to develop their site with a higher unit count. The Housing Authority site is located on the northwest corner of East Goshen Avenue and North Lovers Lane, about 0.75 miles east of the mini-storage expansion project along Goshen Avenue.

The proposed project is consistent with California Government Code Sec. 66300 - Housing Crissi Act of 2019, Government Code Sec. 65863 - No Net Loss Law, the City's Land Use Element of the General Plan, Housing Element, and Zoning Ordinance. Specifically, the entitlements will allow for an alternative land use plan on an underdeveloped infill location in the northeast quadrant of the city that will still provide for a low-intensity land use based on limiting the development of the Derrel's Mini Storage future expansion site to only a private mini-storage facility, no other C-S uses would be permitted, and future multi-family residential dwelling units for the Housing Authority site based on a required unit count as specified in the Conditional Zoning Agreement. Additionally, the land uses will provide a suitable buffer between the existing service commercial land uses, major streets and state highway, and existing and future residential neighborhoods.

#### Summarv:

The Planning Commission conducted a public hearing on July 14, 2025, to consider the proposal by Derrel's Mini Storage requesting the general plan amendment, change of zone, conditional zoning agreement, and variance for building setbacks for the project site which is described in further detail below. At the meeting, the Planning Commission approved the variance for setbacks, based on the findings in the staff report, and recommended approval of the land use entitlements to the City Council.

The proposal improves a challenged, long-standing automobile dismantling and tow storage facility site. If all entitlements are approved, the contiguous sites will be connected via internal drive aisles, which will require the removal of some mini-storage spaces to provide an internal point of connection. In addition, the expansion will also have an additional vehicular access point from East Goshen Avenue.

In order to facilitate the mini-storage expansion, four parcels measuring 11.89 acres and owned by the Housing Authority of Tulare County will be included in the request to help offset the loss of residential capacity by rezoning their site from R-1-5 to R-M-3 in compliance with Senate Bill 330, also known as the Housing Crisis Act of 2019, which restricts counties and cities in California from taking actions that would reduce housing capacity, including changing land use designations or zoning to a less intensive use.

#### **Planning Commission Public Hearing:**

The Planning Commission conducted a hearing on July 14, 2025, to consider the general plan amendment, change of zone, conditional zoning agreement, and variance for building setbacks for the project site. The only public comment provided was by the applicant's representative. The Planning Commission was unanimous in their approval of the variance for setbacks based on the findings in the staff report and resolution, and unanimous in their recommendation of approval to the City Council for the general plan amendment, change of zone, and conditional zoning agreement based on the analysis provided in the Planning Commission staff report and resolution findings (see Attachment 5).

#### **Background Discussion:**

#### General Plan Amendment (GPA) No. 2024-02:

General Plan Amendment No. 2024-02 encompasses the request to change Project Area No. 1 land use designation from High Density Residential (RHD) to Service Commercial for 9.42-acres and to change Project Area No. 2 from Low Density Residential (LDR) to High Density Residential (HDR) for 11.89-acres (refer to land use map attached as Exhibit "E").

To offset the loss of High Density Residential, the applicant with consent from the Housing Authority includes the Housing Authority parcels (11.89 acres) as part of the land use designation change. Analysis regarding the change in land use which will not result in reducing housing development capacity is discussed in the "Consistency with State Law" sections below.

#### Change of Zone (COZ) No. 2024-03:

To be consistent with the proposed land use designation changes, Change of Zone No. 2024-03 requests to change the zoning designations of the two project areas. Project Area No. 1 will change from R-M-3 (Multi-Family Residential, 1,200 square feet minimum site area) to C-S (Service Commercial). The C-S zoning designation, if approved, will facilitate the expansion of the Derrel's Mini Storage site to the east. Please note that under the C-S zoning designation, mini-storage facilities are a "permitted" use (see the Site Plan in Exhibit "A").

Project Area No. 2, owned by the Housing Authority of Tulare County, is zoned R-1-5 (Single-family Residential, 5,000 square foot minimum lot size) and will be rezoned to R-M-3 (Multi-Family Residential, 1,200 square feet minimum site area). The Housing Authority is agreeable and supportive of these entitlement requests as provided in their letter (see Exhibit "B"). Please note the Housing Authority is not seeking to develop their site at this time. Future development of their site will be subject to the City's development review process which may also include discretionary review by the Planning Commission.

#### Conditional Zoning Agreement (CZA) No. 2024-04:

A CZA is also required for this request. The CZA provides a mechanism which enables the City to "lock in" proposed conditions for a site by way of Ordinance, subject to City Council approval. While conditions can be applied to a Conditional Use Permit, any such conditions can become nullified if a CUP lapses or becomes void. Conditions applied through a CZA remain with the site in perpetuity.

Based on the applicant's request, the ability for the City to maintain its housing development capacity, and the opportunity to have an auto dismantling/tow storage site redeveloped, staff concludes that compatibility with the surrounding residential areas can be secured through the application of a CZA

**Agenda Date:** 9/15/2025 File #: 25-0370 Agenda #: 2.

which includes the following conditions:

1. That the site located at APN: 098-050-038 shall only be developed in accordance with a ministorage facility as depicted per the site plan provided in Exhibit "A", and that no other "permitted" and/or "conditionally permitted" uses in the C-S zone, as identified in Chapter 17.25.030 Uses in the Commercial, Mixed Use, Office, and Industrial Zones, shall be allowed on this site.

- 2. That the four Housing Authority of Tulare County parcels (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061) shall be developed as one cohesive residential development plan that requires a minimum residential unit count of 238 units.
- 3. That the applicant be required to implement and abide by the guidelines of the Soils Management Plan (SMP) provided by Salem Engineering Group for the site located at APN: 098-050-038 which is the future expansion area for the Darrel's Mini Storage facility.

If approved, the CZA will be recorded against all properties associated with this project and may only be amended and/or modified subject to approval by the City Council. Any proposed change to an approved CZA will require a public hearing before the Planning Commission with their recommendation forwarded onto the City Council.

#### Variance No. 2024-03:

Variance No. 2024-03 was a request by Derrel's Mini Storage to place a storage building on the north property line of APN: 098-050-038. This is required as the required building setback for structures abutting residential is 15-feet in the C-S (Service Commercial) zone. Staff supported the request as the storage building's exterior walls will serve as a perimeter wall along this shared property line, similar to other storage facilities within the City of Visalia.

#### **General Plan Consistency:**

Consistency with State Law: Housing Crisis Act of 2019 (Government Code Sec. 66300)

Senate Bill 330, otherwise known as the Housing Crisis Act of 2019, mandates that jurisdictions shall not adopt an entitlement that changes general plan land use designations of parcels to a less intensive use with regards to the site's residential development capacity, below what was in effect on January 1, 2018 (Government Code Section 66300(b)(1)).

The request by the applicant includes the encumbrance of the CZA which seeks to transfer the residential capacity of the 9.42-acre site by rezoning the Housing Authority sites, which are a combined acreage of 11.89 acres, from R-1-5 to R-M-3, and mandating that a minimum 238 dwelling units be developed to not lose the residential unit development potential. The proposed mini-storage site measures 9.42 acres and if developed per the R-M-3 standards, could yield a minimum potential density of 141 units (i.e.: 9.42-acre site multiplied by 15-units/acre). The collective acreage of the Housing Authority sites, which equal 11.89 acres, could yield a potential density of 60 units at the current R-1-5 development pattern (i.e.: 11.89-acre site multiplied by 5-units/acre). The 60-unit figure is also the RHNA allocation for assigned for the Housing Authority parcels.

If the Housing Authority site were developed at the R-M-3 minimum density (i.e., 15 units per acre) the site would need to be developed to a minimum of 178 units. When the 60-unit RHNA allocation is added to the 178-unit minimum, the total comes to 238-units.

The CZA includes a condition that requires the Housing Authority site to develop with a minimum unit count of 238 units which equates to 20 dwelling units per acre, which within the permitted density

range of the High Density Residential land use designation at 15 to 35 units per acre. This would be consistent, if all entitlements are approved, with the City's General Plan, Housing Element, and Government Code Sec. 66300 (i.e., Senate Bill 330) as the analysis provided above demonstrates that residential density capacity is still retained within Visalia's General Plan.

#### Consistency with State Law: "No Net Loss Law" (Government Code Sec. 65863)

The purpose of the "No Net Loss Law" is to ensure that a jurisdiction continues to maintain adequate sites to accommodate its remaining unmet regional housing needs allocation (RHNA) by each income category at all times throughout the entire Housing Element planning period. Similar to the Housing Crisis Act of 2019 explained above, a jurisdiction cannot take action to reduce a parcel's residential density without finding that the jurisdiction has other remaining sites that can accommodate its remaining unmet RHNA.

This project proposes to change approximately 9.42 acres of High Density Residential land designation to Service Commercial designation as described in the section above. The 9.42-acre High Density Residential site has not been assigned units affiliated with Visalia's RHNA or site inventory, but the Housing Authority parcels have been assigned to the City's RHNA with 60 units. The CZA, as conditioned, will require the Housing Authority parcels to be developed with a minimum 238 units, which exceeds the RHNA numbers assigned to these parcels and the development potential of the future mini-storage site.

#### General Plan Land Use and Zoning Compatibility

Staff concludes the proposed Service Commercial designation, in conjunction with the proposed CZA No. 2024-04 limiting the allowed use of the Service Commercial designation to only a mini-storage facility, are consistent with the existing urban development pattern and planned land uses of the surrounding area, which include low and medium density residential developments along the Goshen and Douglas Avenue corridors, and retail and service commercial uses along the Ben Maddox Way corridor.

Additionally, the same holds true for the Housing Authority site's "up-zoning" from R-1-5 (Single-Family Residential) zoning and Residential Low Density land use designation to R-M-3 (Multi-Family Residential) zoning and Residential High Density land use designation. Conditional Zoning Agreement No. 2024-04 requires that the Housing Authority site only be permitted to be developed as a cohesive multi-family development with a minimum 238 dwelling units. The change to the Housing Authority sites would be consistent with the existing urban development pattern and planned land uses of the surrounding area, which include medium and high-density residential developments along the Lovers Lane corridor. Properties adjacent and/or near the Housing Authority parcels are vacant with both single-family and multi-family zoning, with R-M-3 zoning designations located within ½ mile to the north and south. The request to designate the Housing Authority site is appropriate as higher density multi-family developments are typically found at neighborhood centers and/or along major corridors (i.e.: North Lovers Lane). Any further request to change the land use or lessen the density on the property will require amending the CZA through the public hearing process, subject to City Council approval.

The proposed expansion of the Darrel's Mini Storage site on the existing automobile dismantling / tow storage parcel is within an area that is developing new commercial and residential uses (within 450 feet). The change in the underlying Land Use designation to C-S allows mini-storage uses, and the proposed use can be suitably integrated into the development pattern of the surrounding area. This includes vehicular access, parking, on-site circulation and thematic landscaping and

architectural elements. Furthermore, the mini-storage facility expansion will operate within typical business hours, providing automated access gate controls already in use at the existing facility.

The Institute of Transportation Engineers Trip Generation manual identifies self-storage facilities on the lower end of vehicle trip generation. Self-storage facilities tend to produce less vehicle trips than other commercial uses (i.e., fast-food restaurants, grocery stores, etc.) that may otherwise be permitted and/or conditionally permitted on this site.

Staff finds the proposed land use designations of Service Commercial and Residential High Density, subject to the conditions contained with the CZA, and the land use/zoning changes as proposed by the project, to be consistent with the existing surrounding land uses and meeting the intent of the General Plan.

#### Access, Circulation, and Cain Street Alignment

Goshen Avenue is a minor arterial roadway that will be subject to improvements along the project's frontage. Improvements include sidewalk, a city standard drive approach, parkway landscaping with street trees and streetlight, and undergrounding of existing overhead utilities, as detailed in Traffic and Development Engineering's Site Plan Review (SRP) comments.

The mini-storage facility's primary vehicular access is currently from North Ben Maddox Way; however, the proposed expansion will provide future access to Goshen Avenue via internal drive aisle connecting the two sites.

The General Plan Circulation Element shows the alignment of Cain Street running predominately through the neighboring easternly parcel and slightly encroaching onto the subject site to align with Cain Street which exists north of Douglas Avenue. This alignment is depicted as the blue dashed line in Exhibit "A" Circulation Element Exhibit. Review of the development through SPR gave staff the ability to analyze the road classification, alignment, and reality of achieving such alignment.

This future Cain Street alignment could only be achieved through the removal of existing muti-family residential apartments to the north. In an effort to avoid this, GPA No. 2024-02 includes an amendment to the Cain Street alignment to circumvent the multi-family residential apartments as shown by the yellow dashed line in Exhibit "A" Circulation Element Exhibit.

Fiscal Impact: None

Prior Council Action: None.

The Planning Commission conducted a hearing on July 14, 2025, to consider the change of zone,

general plan amendment, conditional zoning agreement, and variance for building setbacks for the project site. The Planning Commission approved the variance for setbacks, based on the findings in the report and resolution, and recommended approval to the City Council the general plan amendment, change of zone, and conditional zoning agreement request.

#### Alternatives:

The City Council may, in lieu of the recommended motion specified above, consider any of the following alternatives:

- 1. Deny the General Plan Amendment, Change of Zone, and Conditional Zoning Agreement; or
- 2. Refer the matter back to Planning Commission; or,
- Continue the matter to a future City Council hearing.

#### **Recommended Motion (and Alternative Motions if expected):**

- 1. I move to approve Resolution No. 2025-70, to certify Initial Study / Negative Declaration No. 2024-25.
- 2. I move to approve Resolution No. 2025-69, approving General Plan Amendment No. 2024-02.
- 3. I move to introduce for the first reading Ordinance No. 2025-10, approving Change of Zone No. 2024-03.
- 4. I move to introduce for the first reading Ordinance No. 2025-11, approving Conditional Zoning Agreement No. 2024-04.

#### **Environmental Assessment Status:**

An Initial Study and Negative Declaration were prepared for the proposed project. Initial Study and Negative Declaration No. 2024-45 disclosed that environmental impacts are determined to be not significant. Staff concludes that Initial Study and Negative Declaration No. 2024-45 adequately analyzes and addresses the proposed project and reduces environmental impacts to a less than significant level.

#### **CEQA Review:**

An Initial Study and Negative Declaration were prepared for the proposed project. Initial Study and Negative Declaration No. 2024-45 disclosed that environmental impacts are determined to be not significant. Salem Engineering Group conducted both a Phase I and II Environmental Site Assessment which found that soil and soil vapor at the project site did not pose a potential risk to human health or the environment. No engineering controls (i.e. VOC vapor barrier) are required to protect current or future building occupants. However, only "out of an abundance of caution", recommendation was proposed by SALEM for preparation of a Soil Management Plan (SMP) which should be distributed to construction personnel prior to conducting grading or excavation activities. The SMP will establish protocols for handling, sampling, storage, and disposal of any suspected hydrocarbon-affected soils generated during construction activities. The SMP is not required in order to avoid a significant impact and is therefore not a mitigation measure, though the applicant may voluntarily choose to proceed with its preparation. Staff concludes that Initial Study and Negative Declaration No. 2024-45 adequately analyzes and addresses the proposed project and reduces environmental impacts to a less than significant level.

**Deadline for Action**: 9/15/2025

**Agenda #:** 2. File #: 25-0370 **Agenda Date:** 9/15/2025

#### Attachments:

- City Council Resolution No. 2025-70 Initial Study Negative Declaration No. 2024-45 1.
- 2. City Council Resolution No. 2025-69 - General Plan Amendment No. 2024-02
- 3. City Council Ordinance No. 2025-10 - Change of Zone No. 2024-03
- 4. City Council Ordinance No. 2025-11 - Conditional Zoning Agreement No. 2024-04
- Attachment 1 Planning Commission Staff Report July 14, 2025 5.
  - Initial Study Negative Declaration No. 2024-45 provided
- 6. Exhibit "A" - Site Plan
- Exhibit "B" Housing Authority of Tulare County Letter 7.

#### RESOLUTION NO. 2025-70

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VISALIA, ADOPTING NEGATIVE DECLARATION NO. 2024-45, WHICH EVALUATES ENVIRONMENTAL IMPACTS FOR GENERAL PLAN AMENDMENT NO. 2024-02 AND CHANGE OF ZONE NO. 2024-03

WHEREAS, the project consisting of General Plan Amendment No. 2024-02 and Change of Zone No. 2024-03 (hereinafter "Project") is a request to amend the General Plan land use designation and Zoning designation on one parcel totaling 9.42 acres and amend the General Plan land use designation and Zoning designation on four parcel totaling 11.89 acres, resulting in the removal of 9.42 acres of Residential High Density land use designation and Multi-family Residential (R-M-3) zoning, and the addition of 11.89 acres of Low Density Residential designation and R-1-5 (Single-Family Residential 5,000 sq. ft. minimum site area) zoning. The Derrel's Mini Storage project site is located at 1700 E. Goshen Avenue (APN: 098-050-038) while the Housing Authority of Tulare County site is located on the northwest corner of East Goshen Avenue and North Lovers Lane (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061); and,

**WHEREAS,** the City Council of the City of Visalia, following a period of ten (10) days after published notice, held a public hearing before said Council on September 15, 2025; and,

**WHEREAS,** an Initial Study was prepared which disclosed that no significant environmental impacts would result from the Project; and,

**WHEREAS**, on the basis of this Initial Study, a Negative Declaration has been prepared for the Project pursuant to the California Environmental Quality Act of 1970 (CEQA), as amended; and,

**WHEREAS**, the Initial Study and Negative Declaration for the Project were prepared and noticed for review and comment for 20 days beginning on June 12, 2025, and ending on July 12, 2025; and,

**WHEREAS**, the City of Visalia received one comment on the Initial Study and Negative Declaration, and determined that the comment letter did not warrant any changes to the Negative Declaration; and,

**WHEREAS**, the City Council of the City of Visalia considered the Initial Study and Negative Declaration and found that the Initial Study and Negative Declaration contain and reflect the independent judgment of the City of Visalia.

**NOW, THEREFORE, BE IT RESOLVED** that Initial Study and Negative Declaration No. 2024-45 was prepared consistently with the California Environmental Quality Act and the City of Visalia Environmental Guidelines.

**BE IT FURTHER RESOLVED** that the City Council of the City of Visalia hereby finds, on the basis of the whole record before it, that there is no substantial evidence that the project will have a significant effect on the environment and hereby adopts Initial Study and Negative Declaration No. 2024-45. The documents and other material which constitute the record of the proceedings upon which the decisions based are located at the office of the City Planner, 315 East Acequia Avenue, Visalia, California, 93291.

PASSED AND ADOPTED: September 15, 2025 LESLIE B. CAVIGLIA, CITY CLERK

STATE OF CALIFORNIA )
COUNTY OF TULARE ) ss.
CITY OF VISALIA )

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-66 passed and adopted by the Council of the City of Visalia at a regular meeting held on September 2, 2025.

Dated: September 15, 2025 LESLIE B. CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

#### RESOLUTION NO. 2025-69

A RESOLUTION OF THE CITY COUNCIL OFTHE CITY OF VISALIA,
APPROVING GENERAL PLAN AMENDMENT NO. 2024-02: A REQUEST BY DERREL'S MINI
STORAGE TO CHANGE THE LAND USE DESIGNATION ON APN: 098-050-038 FROM HIGH
DENSITY RESIDENTIAL (RHD) TO SERVICE COMMERCIAL (CS) FOR A 9.42 ACRE
PARCEL, AND THE CHANGE OF LAND USE DESIGNATION ON APN(S): 098-050-013, 098050-060, 098-050-061, AND 098-050-062 FROM LOW DENSITY RESIDENTIAL TO HIGH
DENSITY RESIDENTIAL FOR PARCELS MEASURING A TOTAL OF 11.89 ACRES. THE
DERREL'S MINIM STORAGE PROJECT SITE IS LOCATED AT 1700 EAST GOSHEN
AVENUE (APN: 098-050-038) WHILE THE HOUSING AUTHORITY OF TULARE COUNTY
SITE IS LOCATED AT THE NORTHWEST CORNER OF EAST GOSHEN AVENUE AND
NORTH LOVERS LANE (APN(S): 098-050-013, 098-050-060, 098-050-061, AND 098-050-062).

WHEREAS, General Plan Amendment No. 2024-02 is a request by Derrel's Mini Storage to change the land use designation on APN: 098-050-038 from High Density Residential (RHD) to Service Commercial (CS) for a 9.42-acre parcel, and the change of land use designation on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from Low Density Residential to High Density Residential for parcels measuring a total of 11.89-acres. The Derrel's Mini Storage project site is located at 1700 East Goshen Avenue (APN: 098-050-038) while the Housing Authority of Tulare County site is located on the northwest corner of East Goshen Avenue and North Lovers Lane (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061); and,

**WHEREAS**, the Planning Commission of the City of Visalia, after duly published notice, held a public hearing before said Commission on July 14, 2025; and,

WHEREAS, the Planning Commission of the City of Visalia considered the General Plan Amendment in accordance with Section 17.54.060 of the Zoning Ordinance of the City of Visalia based on evidence contained in the staff report and testimony presented at the public hearing, and recommended approval of said General Plan Amendment to the City Council; and,

**WHEREAS**, the Planning Commission of the City of Visalia adopted Resolution No. 2025-52 recommending approval of General Plan Amendment No. 2024-02; and,

**WHEREAS**, the City Council of the City of Visalia, following a period of ten (10) days after published notice, held a public hearing for General Plan Amendment No. 2024-02 on September 15, 2025.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Visalia approves General Plan Amendment No. 2024-02, based on the following specific findings and evidence presented:

- 1. That the proposed General Plan Amendment is consistent with the goals, objectives, and policies of the General Plan, and is not detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.
- 2. That the proposed General Plan Amendment from 9.42 acres of High Density Residential to Service Commercial and 11.89 acres of Low Density Residential to High Density Residential will not impose new land uses or development that will adversely affect the subject site or adjacent properties.
- 3. That the proposed land use designations under the proposed General Plan Amendment results in land uses that suitably buffer and provide an efficient transition between the existing commercial and residential uses surrounding the site.
- 4. That Conditional Zoning Agreement No. 2024-04 will limit the allowed uses of the Service Commercial designation to only a mini-storage facility, which provides a compatible land use adjacent to the residential land uses of Low Density Residential and Medium Density Residential.
- 5. That an Initial Study was prepared for the project including the General Plan Amendment, consistent with CEQA, which disclosed that environmental impacts are determined to be not significant, and therefore Negative Declaration No. 2024-45 be adopted for this project.

**BE IT FURTHER RESOLVED** that the City Council of the City of Visalia approves General Plan Amendment No. 2024-02, as shown on Attachment "A" of this Resolution, on the real property described herein, in accordance with the terms of this resolution and under the provisions of Section 17.54.080 of the Ordinance Code of the City of Visalia.

PASSED AND ADOPTED: September 15, 2025 CLERK

LESLIE B. CAVIGLIA, CITY

STATE OF CALIFORNIA )
COUNTY OF TULARE ) ss.

CITY OF VISALIA

I, Leslie B. Caviglia, City Clerk of the City of Visalia, certify the foregoing is the full and true Resolution 2025-65 passed and adopted by the Council of the City of Visalia at a regular meeting held on September 2, 2025.

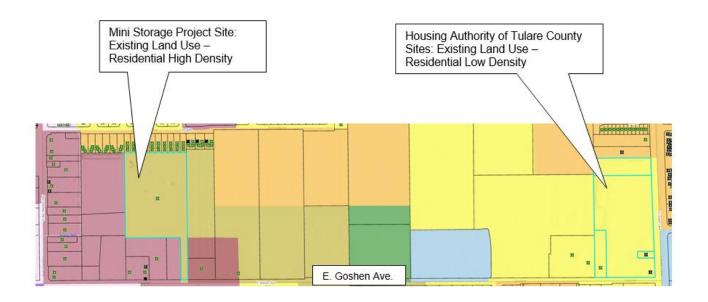
Dated: September 15, 2025 LESLIE B. CAVIGLIA, CITY CLERK

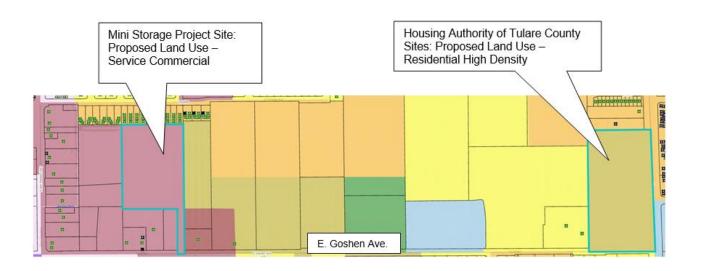
By Reyna Rivera, Chief Deputy City Clerk

#### ATTACHMENT "A"

### **GENERAL PLAN AMENDMENT NO. 2024-02**

## Visalia City Council Resolution No. 2025-69





Resolution No. 2025-69

#### ORDINANCE NO. 2025-10

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VISALIA APPROVING CHANGE OF ZONE NO. 2024-03: A REQUEST BY DERREL'S MINI STORAGE TO CHANGE THE ZONING DESIGNATION ON APN: 098-050-038 FROM MULTI-FAMILY RESIDENTIAL (R-M-3) TO SERVICE COMMERCIAL (C-S) FOR A 9.42-ACRE PARCEL, AND THE CHANGE OF ZONING ON APN(S): 098-050-013, 098-050-060, 098-050-061, AND 098-050-062 FROM R-1-5 (SINGLE-FAMILY RESIDENTIAL 5,000 SQ. FT. MINIMUM SITE AREA) TO MULTI-FAMILY RESIDENTIAL (R-M-3) FOR PARCELS MEASURING A TOTAL OF 11.89-ACRES. THE DERREL'S MINI STORAGE PROJECT SITE IS LOCATED AT 1700 EAST GOSHEN AVENUE (APN: 098-050-038) WHILE THE HOUSING AUTHORITY OF TULARE COUNTY SITE IS LOCATED ON THE NORTHWEST CORNER OF EAST GOSHEN AVENUE AND NORTH LOVERS LANE

(APN(S): 098-050-013, 098-050-060, 098-050-062, AND 098-050-061)

WHEREAS, Change of Zone No. 2024-03 is a request by Derrel's Mini Storage to change the zoning designation on APN: 098-050-038 from Multi-family Residential (R-M-3) to Service Commercial (C-S) for a 9.42-acre parcel, and the change of zoning on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from R-1-5 (Single-Family Residential 5,000 square feet minimum site area) to Multi-family Residential (R-M-3) for parcels measuring a total of 11.89-acres. The Derrel's Mini Storage project site is located at 1700 East Goshen Avenue (APN: 098-050-038) while the Housing Authority of Tulare County site is located on the northwest corner of East Goshen Avenue and North Lovers Lane (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061); and,

**WHEREAS**, the Planning Commission of the City of Visalia, after duly published notice, held a public hearing before said Commission on July 14, 2025; and,

**WHEREAS**, the Planning Commission of the City of Visalia considered the Change of Zone in accordance with Section 17.44.070 of the Zoning Ordinance of the City of Visalia based on evidence contained in the staff report and testimony presented at the public hearing, and recommended approval of said Change of Zone; and,

**WHEREAS**, the Planning Commission of the City of Visalia adopted Resolution No. 2024-53 recommending approval of Change of Zone No. 2024-03; and,

**WHEREAS,** the City Council of the City of Visalia, following a period of ten (10) days after published notice, held a public hearing for Change of Zone No. 2024-03 on September 15, 2025.

**NOW, THEREFORE, BE IT RESOLVED,** that the City Council of the City of Visalia approves Change of Zone No. 2024-03, based on the following specific findings and evidence presented:

- 1. That the proposed Change of Zone is consistent with the intent of the General Plan and Zoning Ordinance, and is not detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.
- 2. That the proposed Change of Zone from 9.42 acres of R-M-3 (Multi-family Residential) to C-S (Service Commercial) and 11.89 acres of R-1-5 (Single-family Residential) to R-M-3 (Multi-family Residential) will not impose new land uses or development that will adversely affect the subject site or adjacent properties.
- That the proposed zoning designations under the proposed Change of Zone results in zoning and land uses that suitably buffer and provide an efficient transition between the existing commercial and residential zoning and uses surrounding the site.
- 4. That Conditional Zoning Agreement No. 2024-04 will limit the allowed uses of the Service Commercial designation to only a mini-storage facility, which provides a compatible land use adjacent to the residential zoning designations of Single-family Residential (R-1-5) and Multi-family Residential (R-M-2).
- That an Initial Study was prepared for the project including the Change of Zone, consistent with CEQA, which disclosed that environmental impacts are determined to be not significant and therefore Negative Declaration No. 2024-45 be adopted for this project.

**BE IT FURTHER RESOLVED,** that the City Council of the City of Visalia approves Change of Zone No. 2024-03, as shown on Attachment "A" of this Ordinance, on the real property described herein, in accordance with the terms of this ordinance and under the provisions of Section 17.44.090 of the Ordinance Code of the City of Visalia.

BRETT TAVI OR MAYOR

LESLIE CAVIGLIA, CITY CLERK

By Reyna Rivera, Chief Deputy City Clerk

DASSED AND ADOPTED.

Dated:

TAGGED AND ADOLLED.	BILLIT TATEON, MATON
ATTEST:	
LESLIE CAVIGLIA, CITY CLERK	APPROVED BY CITY ATTORNEY
STATE OF CALIFORNIA) COUNTY OF TULARE ) ss. CITY OF VISALIA )	
I, Leslie Caviglia, City Clerk of the City and true Ordinance 2025-10 passed and adop a regular meeting held on September, 202 will be published in the Visalia Times Delta.	

Ordinance No. 2025-10

#### **ATTACHMENT "A"**

## AN ORDINANCE OF THE CITY COUNCIL AMENDING THE ZONING MAP AS FOLLOWS

#### BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VISALIA:

**Section 1:** The Zoning Map is hereby amended as follows:



**Section 2:** This property and Zoning Map of the City of Visalia is hereby amended to show said property changes.

**Section 3:** This Ordinance shall take effect thirty days after passage hereof.

#### ORDINANCE NO. 2025-11

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VISALIA RECOMMENDING APPROVING CONDITIONAL ZONING AGREEMENT NO. 2024-04: A REQUEST BY DERREL'S MINI STORAGE TO ESTABLISH CONDITIONS FOR A STORAGE FACILITY ON APN: 098-050-038; AND, FOR THE HOUSING AUTHORITY OF TULARE COUNTY TO ESTABLISH CONDITIONS FOR A MULTI-FAMILY DEVELOPMENT OF AT LEAST 238 DWELLING UNITS ON APN(S): 098-050-013, 098-050-060, 098-050-061, AND 098-050-062. THE DERREL'S MINI STORAGE PROJECT SITE IS LOCATED AT 1700 EAST GOSHEN AVENUE (APN: 098-050-038) WHILE THE HOUSING AUTHORITY OF TULARE COUNTY SITE IS LOCATED ON THE NORTHWEST CORNER OF EAST GOSHEN AVENUE AND NORTH LOVERS LANE (APN(S): 098-050-013, 098-050-060, 098-050-062, AND 098-050-061)

WHEREAS, Conditional Zoning Agreement No. 2024-04 is a request by Derrel's Mini Storage to establish conditions for a storage facility on APN: 098-050-038; and, for the Housing Authority of Tulare County to establish conditions for a multi-family development of at least 238 dwelling units on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062. The Derrel's Mini Storage project site is located at 1700 East Goshen Avenue (APN: 098-050-038) while the Housing Authority of Tulare County site is located on the northwest corner of East Goshen Avenue and North Lovers Lane (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061).; and

WHEREAS, The Planning Commission of the City of Visalia, after duly published notice, held a public hearing before said Commission on July 14, 2025 considered Conditional Zoning Agreement No. 2024-04 in accordance with Section 17.60.030 and Section 1760.050 of the Zoning Ordinance of the City of Visalia and on the evidence contained in the staff report and testimony presented at the public hearing; and

WHEREAS, The Planning Commission adopted Resolution No. 2024-54, recommending that the City Council approve Conditional Zoning Agreement No. 2024-04, adopting the requested operational conditions to limit the Derrel's Mini Storage site to establish conditions for a storage facility on APN: 098-050-038; and, for the Housing Authority of Tulare County to establish conditions for a multi-family development of at least 238 dwelling units; and,

WHEREAS, The City Council of the City of Visalia, after duly published notice, held a public hearing on September 15, 2025, and considered Conditional Zoning Agreement No. 2024-04 in accordance with Section 17.60.040 and Section 1760.050 of the Zoning Ordinance of the City of Visalia and on the evidence contained in the staff report and testimony presented at the public hearing; and,

**WHEREAS**, an Initial Study was prepared which disclosed that no significant environmental impacts would result from this project; and

WHEREAS, the City Council of the City of Visalia finds as follows:

1. That Conditional Zoning Agreement No. 2024-04 will facilitate land use compatibility by limiting the allowed uses within the Service Commercial zoning designation on

- the property to a mini-storage facility, which provides a compatible land use adjacent to the residential zoning designations of Single-family Residential (R-1-5) and Multifamily Residential (R-M-2).
- 2. That Conditional Zoning Agreement No. 2024-04 will not be detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.
- 3. That an Initial Study was prepared for the project including the Conditional Zoning Agreement, consistent with CEQA, which disclosed that environmental impacts are determined to be not significant and therefore Negative Declaration No. 2024-45 be adopted for this project.

## NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VISALIA:

That Conditional Zoning Agreement No. 2024-04 is approved as contained in Attachment "A" of this Ordinance.

PASSED AND ADOPTED:	BRETT TAYLOR, MAYOR
ATTEST:	
LESLIE CAVIGLIA, CITY CLERK	APPROVED BY CITY ATTORNEY
STATE OF CALIFORNIA) COUNTY OF TULARE ) ss. CITY OF VISALIA )	
and true Ordinance 2025-10 passed and	e City of Visalia, certify the foregoing is the full I adopted by the Council of the City of Visalia at _, 2025 and certify a summary of this ordinance Ita.
Dated:	LESLIE CAVIGLIA, CITY CLERK
	By Reyna Rivera, Chief Deputy City Clerk

#### Attachment A

NO FEE REQUIRED PURSUANT TO GOVT. CODE SECTION 27383 RECORDING REQUESTED BY AND MAIL RESPONSE TO:

City of Visalia Planning Division 315 East Acequia Visalia, CA 93291

#### **CONDITIONAL ZONING AGREEMENT NO. 2024-04**

THIS AGREEMENT	made	this	$\_$ day $\circ$	of	2025,	by
, he	reinafter	called the	e "First Pa	rty" and	the CITY	OF
VISALIA, a political subdivis	ion of th	ne State o	f Californi	a, herein	after call	ed,
"Second Party."						

#### WITNESSETH

**WHEREAS,** First Party is the owner of real property, herein called the "Property" situated in the City of Visalia, which Property is described in Item (d) of Exhibit I of this Agreement; and

**WHEREAS,** the Property is now zoned as specified in Item (a) of Exhibit I; and

**WHEREAS,** First Party has applied for a rezoning of the Property pursuant to which application the Property is being rezoned from its present classification to the classification or classifications specified in Item (b) of Exhibit I; and

**WHEREAS,** hearings have been held upon said application before the City Council of the City of Visalia, State of California, and after having considered the matter presented, it has been determined that certain conditions to the rezoning of said real property must be imposed so as not to create any problems inimical to the health safety and the general welfare of the City of Visalia and its residents.

**NOW, THEREFORE, IT IS MUTUALLY UNDERSTOOD AND AGREED** that inasmuch as the rezoning specified in Item (b) of Exhibit I is being granted, the rezoning shall be subject to the conditions specified in the following paragraphs:

1. That Exhibit I, as completed and attached hereto, are incorporated into and made a part of this Agreement with the same force and effect as if fully set forth herein.

- 2. That First Party shall comply with the additional conditions, if any, specified in Item (e) of Exhibit I of this Agreement.
- 3. In the event First Party, and successor in interest of First Party, or any person in possession of the property described in Item (d) of Exhibit I violates or fails to perform any of the conditions of this Agreement within thirty (30) days after notice thereof as provided in Paragraph 4, the City Council of the Second Party may instruct the City Attorney of Second Party to institute legal proceedings to enforce the provisions of this Agreement.
- 4. Notice of violation of provisions of this Agreement shall be sent to First Party at the address specified in Item (c) of the Exhibit I and to the street address of the property described in Item (c) of Exhibit I. Any subsequent title holder, any lien holder, or party in possession of the property shall also receive notice of such violation at an address other than as specified in Item (c) of Exhibit I by which the notice is to be sent, with reference to this Agreement and the Resolution authorizing its execution.
- 5. Each and every one of the provisions of this Agreement herein contained shall bind and inure to the benefit of the successor in interest of each and every party hereto, in the same manner as if they had herein been expressly named.
- 6. Zoning of the property as indicated in Item (b) of Exhibit I shall not be consummated until such time as the Agreement has been recorded in the office of the Tulare County Recorder.

**IN WITNESS WHEREOF,** the parties hereto have executed this Agreement the day and year first above written.

BY: "First Party"
CITY OF VISALIA, A political subdivision of the State of California
ATTEST: Clerk of the City Council "Second Party"
BY: City Manager

## EXHIBIT I CONDITIONAL ZONING AGREEMENT NO. 2025-04

(a)The properties are now zoned:

R-M-3 (Multi-family Residential, 1,200 square foot minimum site area per dwelling) for 1700 East Goshen Avenue (APN: 098-050-038) and R-1-5 (Single-family Residential, 5,000 square foot minimum lot size) for APNS: 098-050-013, 098-050-060, 098-050-062, and 098-050-061.

(b) The zoning reclassification of the properties are from its present zoning to:

C-S (Service Commercial) for 1700 East Goshen Avenue (APN: 098-050-038) and R-M-3 (Multi-family Residential, 1,200 square foot minimum site area per dwelling) for APNS: 098-050-013, 098-050-060, 098-050-062, and 098-050-061.

(c)Notice to First Party	pursuant to Paragraph	n No. 4, shall be addressed to:

(d)"Property" as used in this Agreement, includes:

APN: 098-050-038

1700 East Goshen Avenue

And,

APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 located on the northwest corner of East Goshen Avenue and North Lovers Lane.

- (e)The additional conditions with which First Party shall comply, pursuant to Paragraph No. 2, of this Agreement, are as follows:
  - A. That the site located at 1700 East Goshen Avenue (APN: 098-050-038) shall only be developed in accordance with a mini-storage facility as depicted per the site plan provided in Exhibit "A", and that no other "permitted" and/or "conditionally permitted" uses in the C-S zone, as identified in Chapter 17.25.030 Uses in the Commercial, Mixed Use, Office, and Industrial Zones, shall be allowed on this site.
  - B. That the four Housing Authority of Tulare County parcels (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061) shall be

- developed as one cohesive residential development plan that requires a minimum residential unit count of 238 units.
- C. That the applicant be required to implement and abide by the guidelines of the Soils Management Plan (SMP) provided by Salem Engineering Group.

#### REPORT TO CITY OF VISALIA PLANNING COMMISSION



**HEARING DATE:** July 14, 2025

**PROJECT PLANNER:** Josh Dan, Senior Planner

Phone: (559) 713-4003 E-Mail: josh.dan@visalia.city

SUBJECT: General Plan Amendment No. 2024-02: A request by Derrel's Mini Storage to change the land use designation on APN: 098-050-038 from High Density Residential (RHD) to Commercial Service (CS) for a 9.42-acre parcel, and the change of land use designation on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from Low Density Residential to High Density Residential for parcels measuring a total of 11.89acres.

> Change of Zone No. 2024-03: A request by Derrel's Mini Storage to change the zoning designation on APN: 098-050-038 from Multi-family Residential (R-M-3) to Service Commercial (C-S) for a 9.42-acre parcel, and the change of zoning on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from R-1-5 (Single-Family Residential 5,000 sq. ft. minimum site area) to Multi-family Residential (R-M-3) for parcels measuring a total of 11.89-acres.

> Conditional Zoning Agreement No. 2024-04: A request by Derrel's Mini Storage to establish conditions for a storage facility on APN: 098-050-038; and, for the Housing Authority of Tulare County to establish conditions for a multi-family development of at least 238 dwelling units on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062.

> Variance No. 2024-03: A request by Derrel's Mini Storage to place a storage building on the north property line of APN: 098-050-038.

> **Location:** The Derrel's Mini Storage project site is located at 1700 E. Goshen Avenue (APN: 098-050-038) while the Housing Authority of Tulare County site is located on the northwest corner of East Goshen Avenue and North Lovers Lane (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061).

#### STAFF RECOMMENDATION

General Plan Amendment No. 2024-02: Staff recommends that the Planning Commission recommend that the City Council approve General Plan Amendment No. 2024-02, based on the findings in Resolution No. 2024-52. Staff's recommendation is based on the conclusion that the request is consistent with the Visalia General Plan, Housing Element, and Zoning Ordinance.

Change of Zone No. 2024-03: Staff recommends that the Planning Commission recommend that the City Council approve Change of Zone No. 2024-03, based on the findings in Resolution No. 2024-53. Staff's recommendation is based on the conclusion that the request is consistent with the Visalia General Plan, Housing Element, and Zoning Ordinance.

**Conditional Zoning Agreement No. 2024-04:** Staff recommends that the Planning Commission recommend that the City Council approve Conditional Zoning Agreement No. 2024-04, based on the findings and conditions in Resolution No. 2024-54. Staff's recommendation is based on the conclusion that the request is consistent with the Visalia General Plan, Housing Element, and Zoning Ordinance.

**Variance No. 2024-03:** Staff recommends approval of Variance No. 2024-03, as conditioned, based on the findings and conditions in Resolution No. 2024-57. Staff's recommendation is based on the conclusion that the request is consistent with the Zoning Ordinance.

#### RECOMMENDED MOTION

I move to recommend approval of General Plan Amendment No. 2024-02, based on the findings in Resolution No. 2024-52.

I move to recommend approval of Change of Zone No. 2024-03, based on the findings in Resolution No. 2024-53.

I move to recommend approval of Conditional Zoning Agreement No. 2024-04, based on the findings and conditions in Resolution No. 2024-54.

I move to approve Variance No. 2024-03, based on the findings and conditions in Resolution No. 2024-57.

#### **PROJECT DESCRIPTION**

The development proposed is to facilitate the expansion of the existing Derrel's Mini Storage facility which is located at 800 North Ben Maddox Way. The existing facility, outlined in red, is across two parcels and takes access only from North Ben Maddox Way (see "Figure No. 1").

The expansion details the development of a 9.42-acre parcel, which has historically been an auto dismantling and towing storage yard, with a 55-building mini-storage facility, built in two phases, measuring a total of 210,035 square feet of mini-storage building area. The expansion area is highlighted in orange, and located at 1700 East Goshen Avenue, which is just east of the existing mini-storage facility.

The proposal improves a challenged, long-standing automobile dismantling and tow storage facility / site. If all entitlements are approved, the contiguous sites will be



connected via internal drive aisles, which will require the removal of some mini-storage spaces to provide an internal point of connection. In addition, the expansion will also have an additional vehicular access point from East Goshen Avenue (see Site Plan in Exhibit "A").

In order to facilitate the mini-storage expansion, four parcels measuring 11.89 acres and owned by the Housing Authority of Tulare County (as seen in Figure No. 2 below) will be included in the request to help offset the loss of residential capacity by rezoning their site from R-1-5 to R-M-3. The Housing Authority site is located on the northwest corner of East Goshen Avenue and North Lovers Lane, about 0.75 miles east along Goshen Avenue. This zoning exchange is necessary to ensure Visalia is compliant with Senate Bill 330, also known as the Housing Crisis Act of 2019, which restricts counties and cities in California from taking actions that would reduce housing capacity, including changing land use designations or zoning to a less intensive use. As such the following entitlement applications are required to facilitate this request:

#### General Plan Amendment (GPA) No. 2024-02:

General Plan Amendment No. 2024-02 encompasses the request to change Project Area No. 1 land use designation from High Density Residential (RHD) to Service Commercial for 9.42-acres and to change Project Area No. 2 from Low Density Residential (LDR) to High Density Residential (HDR) for 11.89-acres (refer to land use map attached as Exhibit "F").



To offset the loss of High Density Residential, the applicant with consent from the Housing Authority is including the Housing Authority parcels (11.89 acres) as part of the land use designation change. Analysis regarding the change in land use which will not result in reducing housing development capacity is discussed in the "Consistency with State Law" sections below.

#### Change of Zone (COZ) No. 2024-03:

To be consistent with the proposed land use designation changes, Change of Zone No. 2024-03 requests to change the zoning designations of the two project areas. Project Area No. 1 will change from R-M-3 (Multi-Family Residential, 1,200 square feet minimum site area) to C-S (Service Commercial). The C-S zoning designation, if approved, will facilitate the expansion of the Derrel's Mini Storage site to the east. Please note that under the C-S zoning designation, mini-storage facilities are a "permitted" use (see the Site Plan in Exhibit "A").

Project Area No. 2, owned by the Housing Authority of Tulare County and currently zoned R-1-5 (Single-family Residential, 5,000 square foot minimum lot size) will be rezoned to R-M-3 (Multi-Family Residential, 1,200 square feet minimum site area). The Housing Authority is agreeable and is supportive of these entitlement requests as provided in their letter (see Exhibit "B"). Please note the Housing Authority is not seeking to develop their site at this time. Future development of their site will be subject to the City's development review process which may also include discretionary review by the Planning Commission.

#### Conditional Zoning Agreement (CZA) No. 2024-04

A CZA is also required for this request. The CZA provides a mechanism which enables the City to "lock in" proposed conditions for a site by way of Ordinance, subject to City Council approval. While conditions can be applied to a Conditional Use Permit, any such conditions can become nullified if a CUP lapses or becomes void. Conditions applied through a CZA remain with the site in perpetuity.

Based on the applicant's request, the ability for the City to maintain its housing development capacity, and the opportunity to have an auto dismantling/tow storage site redeveloped, staff concludes that compatibility with the surrounding residential areas can be secured through the application of a CZA which includes the following conditions:

- 1. That the site located at APN: 098-050-038 shall only be developed in accordance with a ministorage facility as depicted per the site plan provided in Exhibit "A", and that no other "permitted" and/or "conditionally permitted" uses in the C-S zone, as identified in Chapter 17.25.030 Uses in the Commercial, Mixed Use, Office, and Industrial Zones, shall be allowed on this site.
- 2. That the four Housing Authority of Tulare County parcels (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061) shall be developed as one cohesive residential development plan that requires a minimum residential unit count of 238 units.

If approved, the CZA will be recorded against all properties associated with this project and may only be amended and/or modified subject to approval by the City Council. Any proposed change to an approved CZA will require a public hearing before the Planning Commission with their recommendation forwarded onto the City Council.

#### Variance No. 2024-03

Existing General Plan Land Use:

Variance No. 2024-03 is a request by Derrel's Mini Storage to place a storage building on the north property line of APN: 098-050-038. This is required as the required building setback for structures abutting residential is 15-feet in the C-S (Service Commercial) zone. Staff supports the request as the storage building's exterior walls will serve as a perimeter wall along this shared property line, similar to other storage facilities within the City of Visalia.

#### **BACKGROUND INFORMATION**

Residential High Density

#### Project Area No. 1 – Derrel's Mini Storage proposal:

Proposed General Plan Land Use:	Service Commercial		
Existing Zoning:	R-M-3 (	R-M-3 (1,200 square feet minimum site area)	
Proposed Zoning:	C-S (Service Commercial)		
Surrounding Zoning and Land Uses:	North:	R-M-2 (multi-family residential) / Apartments.	
	South:	C-S (Service Commercial) / Goshen Ave., Visalia Bus Depot and fleet maintenance.	
	East:	C-N (neighborhood Commercial) & R-M-2 (multifamily residential) / Contractor storage yard,	

West:

C-S (Service Commercial) / Derrel's Mini Storage Facility and currently vacant formally used vehicle

vacant (no valid business license held).

tow yard storage area.

#### **Project Area No. 2 – Housing Authority of Tulare County:**

Existing General Plan Land Use: Residential Low Density
Proposed General Plan Land Use: Residential High Density

Existing Zoning: R-1-5 (5,000 square feet minimum site area)
Proposed Zoning: R-M-3 (1,200 square feet minimum site area)

Surrounding Zoning and Land Uses: North: R-M-2 (multi-family residential) / Vacant,

Contractor storage yard.

South: R-1-5 (single-family residential) / Goshen Ave.,

single family residences.

East: R-M-2 (multi-family residential) & QP (Quasi-

Public) / N. Lovers Lane, existing apartments &

church facility.

West: R-1-5 (single-family residential) & R-M-2 (multi-

family residential) / one single-family residence

and mostly vacant land.

Environmental Review: Negative Declaration No. 2024-45

Special Districts: N/A

Site Plan Review No: 2024-019

#### **RELATED PLANS & POLICIES**

Please see attached summary of related plans and policies. The proposed project is consistent with applicable plans and policies.

#### **RELATED PROJECTS**

There are no previous or related projects upon either of the project areas.

#### PROJECT EVALUATION

Staff supports the General Plan Amendment, Change of Zone, Conditional Zoning Agreement, and Variance, as conditioned, based on the project's consistency with the Land Use Element of the General Plan, Housing Element, and Zoning Ordinance. Specifically, the entitlements will allow for an alternative land use plan on an underdeveloped infill location in the north-east quadrant of the city that will still provide for a low-intensity land use based on limiting the development of the site to only a private mini-storage facility and future residential multi-family dwelling units. Additionally, the land uses would provide a suitable buffer between the existing service commercial land uses, arterial and state highway roadways and existing and future residential neighborhoods.

#### **General Plan Consistency**

Consistency with State Law: Housing Crisis Act of 2019 (Government Code Sec. 66300)

Senate Bill 330, otherwise known as the Housing Crisis Act of 2019, mandates that jurisdictions shall not adopt an entitlement that changes general plan land use designations of parcels to a

less intensive use with regards to the site's residential development capacity, below what was in effect on January 1, 2018 (Government Code Section 66300(b)(1)).

The request by the applicant includes the encumbrance of the CZA which seeks to transfer the residential capacity of the 9.42-acre site by rezoning the Housing Authority sites, which are a combined acreage of 11.89 acres, from R-1-5 to R-M-3, and mandating that a minimum 238 dwelling units be developed to not lose the residential unit development potential. The ministorage site measures 9.42 acres and if developed per the R-M-3 standards, could yield a minimum potential density of 141 units (i.e.: 9.42-acre site multiplied by 15-units/acre). The collective acreage of the Housing Authority sites equal 11.89 acres and could yield a potential density of 60 units at their current R-1-5 development pattern (i.e.: 11.89-acre site multiplied by 5-units/acre). The 60-unit figure is also the RHNA allocation for assigned for the HATC parcels.

If the Housing Authority site were developed at the R-M-3 minimum density (15 Du/Ac) the site would need to be developed to a minimum of 178 units. When the 60-unit RHNA allocation is added to the 178-unit minimum the total comes to 238-units.

The CZA includes a condition that requires the Housing Authority site to develop with a minimum unit count of 238 units (i.e. about 20 dwelling units / acre), which exceeds the combination of the 141-unit yield from the 9.42-acre site at R-M-3 density and the 60 units from the 11.89-acre Housing Authority site at R-1-5 density. Therefore, the City finds that there is a reasonable conclusion that the "project" complies with the State statute, <u>Government Code Sec. 66300</u>, and the residential density potential is still retained within Visalia's General Plan.

#### Consistency with State Law: No Net Loss Law (Government Code Sec. 65863)

The purpose of the No Net Loss Law is to ensure that a jurisdiction continues to maintain adequate sites to accommodate its remaining unmet regional housing needs allocation (RHNA) by each income category at all times throughout the entire Housing Element planning period. Similar to the Housing Crisis Act of 2019 explained above, a jurisdiction cannot take action to reduce a parcel's residential density without finding that the jurisdiction has other remaining sites that can accommodate its remaining unmet RHNA.

This project proposes to change approximately 9.42 acres of High Density Residential land designation to Service Commercial designation as described in the section above. The 9.42-acre High Density Residential site has not been assigned units affiliated with Visalia's RHNA or site inventory, but the Housing Authority parcels have been assigned to the City's RHNA with 60 units. The CZA, as conditioned, will require the Housing Authority parcels to be developed with a minimum 238 units, which exceeds the RHNA numbers assigned to these parcels and the development potential of the mini-storage site.

#### **General Plan Land Use and Zoning Compatibility**

Staff concludes the proposed Service Commercial designation, in conjunction with the proposed CZA No. 2024-04 limiting the allowed use of the Service Commercial designation to only a ministorage facility, are consistent with the existing urban development pattern and planned land uses of the surrounding area, which include low and medium density residential developments along the Goshen and Douglas Avenue corridors, and retail and service commercial uses along the Ben Maddox Way corridor.

Additionally, the same holds true for the Housing Authority site's upzoing from R-1-5 (single-family residential) zoning and RLD land use designation to R-M-3 (multi-family residential) zoning and RHD land use designation. Conditional Zoning Agreement No. 2024-04 requires that the site only be permitted to be developed as a cohesive multi-family development with a minimum 238 dwelling units. The change to the Housing Authority sites would be consistent with the existing urban development pattern and planned land uses of the surrounding area, which

include medium and high-density residential developments along the Lovers Lane corridor. Properties adjacent to the Housing Authority parcels are prominently vacant with both single (R-1-5) and multi-family (R-M-2) zoning, with R-M-3 zoning designations located within ½ mile to the north and south. The request is appropriate, as higher density multi-family developments are typically found at neighborhood centers and/or along major corridors (i.e.: North Lovers Lane). Any further request to change the land use or lessen the density on the property will require amending the CZA through the public hearing process, subject to City Council approval.

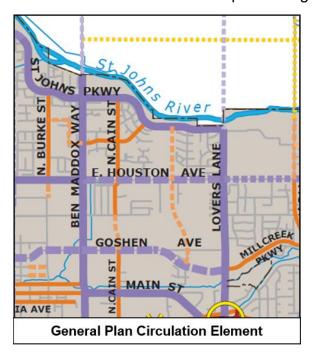
The project site is within an area that is developing new commercial and residential uses (within 450 feet). The change in the underlying Land Use designation to C-S allows mini-storage uses, and the proposed use can be suitably integrated into the development pattern of the surrounding area. This includes vehicular access, parking, on-site circulation and thematic landscaping and architectural elements. Furthermore, the mini-storage facility expansion will operate within typical business hours, providing automated access gate controls already in use at the existing facility.

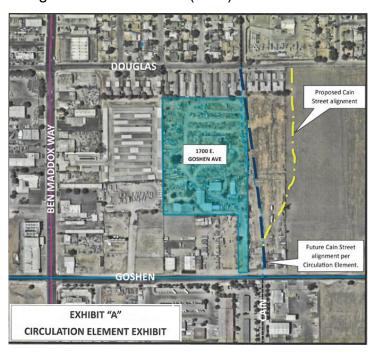
The Institute of Transportation Engineers Trip Generation manual identifies self-storage facilities on the lower end of vehicle trip generation. Self-storage facilities tend to produce less vehicle trips than other commercial uses (i.e., fast-food restaurants, grocery stores, etc.) that may otherwise be permitted and/or conditionally permitted on this site.

Staff finds the proposed land use designations of Service Commercial and Residential High Density, subject to the CZA and the land use/zoning changes as proposed by the project, to be consistent with the existing surrounding land uses and meeting the intent of the General Plan.

#### Access, Circulation, and Cain Street Alignment

Goshen Avenue is a minor arterial roadway that will be subject to improvements along the project's frontage. Improvements include sidewalk, a city standard drive approach, parkway landscaping with street trees and streetlight, and undergrounding of existing overhead utilities, as detailed in Traffic and Development Engineering's Site Plan Review (SRP) comments.





The mini-storage facility's primary vehicular access is currently from North Ben Maddox Way; however, the proposed expansion will provide future access to Goshen Avenue via internal drive aisle connecting the two sites.

The General Plan Circulation Element shows the alignment of Cain Street running predominately through the neighboring easternly parcel and slightly encroaching onto the subject site to align with Cain Street which exists north of Douglas Avenue. This alignment is depicted as the blue dashed line in Exhibit "A" Circulation Element Exhibit. Review of the development through SPR gave staff the ability to analyze the road classification, alignment, and reality of achieving such alignment.

This future Cain Street alignment could only be achieved through the removal of existing mutifamily residential apartments to the north. In an effort to avoid this, GPA No. 2024-02 includes an amendment to the Cain Street alignment to circumvent the multi-family residential apartments as shown by the yellow dashed line in Exhibit "A" Circulation Element Exhibit.

#### **Walls and Fences**

A seven foot block wall is required where a commercial site adjoins a residential zoned site, per Chapter 17.36 of the Zoning Ordinance. Per the mini-storage site plan and elevation exhibits, the applicant is proposing to build multiple mini-storage buildings on the north and east property lines which are also intended to function as a wall meeting the requirement as noted in Chapter 17.36. This design consideration is similar to other storage facilities within the city of Visalia. However, the placement of the buildings on property lines necessitates the Variance in this project.

The primary finish material for this building along the shared property line to the north is proposed to be stucco with decorative pop-out trim and scoring lines (as shown in Exhibit "A").

#### Findings for the Variance 2024-03

Variances are intended to prevent unnecessary hardships resulting from strict or literal interpretation of regulations while not granting a special privilege to the applicant. The Planning Commission has the power to grant variances to regulations prescribed in the Zoning Ordinance. The applicant has provided a statement in Exhibit "C" intended to justify the variance and their goal of placing buildings and walls exceeding the 7-ft height limitation within the 15-foot setback requirement of C-S zoned properties abutting an R-1 or R-M zone district. The applicant's justification can be reviewed in Exhibit "C" and whereas staff's accompanying analysis are provided below:

1. That strict or literal interpretation and enforcement of the specified regulation would result in practical difficulty or unnecessary hardship inconsistent with the objectives of the zoning ordinance;

#### Staff Analysis:

Staff concurs. The established 15-ft setback of structures from property lines adjacent to R-1 and R-M zoned parcels is intended to limit a variety of potential adverse impacts of commercial uses neighboring residential zones. One potential impact could be due to 60-ft height allowance of permissible structures in the C-S zone; however, the design of the storage facility, consistent with many others in town, includes the placement of 8'-6" tall storage buildings on property lines serving as the perimeter walls. Further improvement to the site, by means of exterior walls, would result in a wall that is no taller than other perimeter walls for storage facilities found throughout the city. Additionally, the creation of unusable area in the setback (not large enough for a drive aisle) produces an unattended area without "eyes on" which can lead to vandalism and vagrancy, in an otherwise not regularly occupied use.

2. That there are exceptional or extraordinary circumstances or conditions applicable to the property involved or to the intended use of the property which do not apply generally to other properties classified in the same zone;

#### Staff Analysis:

Staff concurs. A seven-foot block wall is required where a commercial site adjoins a residential zoned site, per Chapter 17.36 of the Zoning Ordinance. Per the mini-storage site plan and elevation exhibits, the applicant is proposing to build multiple mini-storage buildings with undulating blank walls, no windows, and no activities within the project site that would produce noises as a standard commercial use would. As such, the undulating blank wall which extends 1.5 feet taller than a typical block wall, would serve as the required block wall where a commercial site adjoins a residential zoned site.

3. That strict or literal interpretation and enforcement of the specified regulation would deprive the applicant of privileges enjoyed by the owners of other properties classified in the same zone;

#### Staff Analysis:

Staff concurs. The design of the storage facility, consistent with many others in town, includes the placement of storage buildings on property lines serving as the perimeter walls. Further improvement to the site, by means of exterior walls, are no taller than other perimeter walls for storage facilities found throughout the city. Sites with mini-storage buildings on property lines adjacent to residential zones include 345 E. Caldwell Avenue, 3705 W. Connelly Avenue, and 448 E. Paradise Avenue.

4. That the granting of the variance will not constitute a grant of special privilege inconsistent with the limitations on other properties classified in the same zone;

#### Staff Analysis:

Staff concurs. Improvement to the site, by means of exterior walls which will include design feature, with undulating blank walls and no windows, are no taller than other perimeter walls for storage facilities found throughout the city (345 E. Caldwell Avenue, 3705 W. Connelly Avenue, and 448 E. Paradise Avenue). Due to the circumstances in the area, allowance of the variance request will assist in the reduction of maintenance and visual impacts, and protection of the business onsite, while allowing street views of landscaping and buildings to be preserved.

5. That the granting of the variance will not be detrimental to the public health, safety or welfare, or materially injurious to properties or improvements in the vicinity.

#### Staff Analysis:

Granting the placement of structures on property lines to serve as exterior walls do not create issues that would be detrimental to public health, safety, or welfare, but does afford the developer the ability to provide security measures for the business by removing an area where undesirable activities adjacent to residential uses could occur.

#### **Environmental Review**

An Initial Study and Negative Declaration were prepared for the proposed project. Initial Study and Negative Declaration No. 2024-45 disclosed that environmental impacts are determined to be not significant. Staff concludes that Initial Study and Negative Declaration No. 2024-45 adequately analyzes and addresses the proposed project and reduces environmental impacts to a less than significant level.

Salem Engineering Group conducted both a Phase I and II Environmental Site Assessment which found that soil and soil vapor at the project site did not pose a potential risk to human

health or the environment. No engineering controls (i.e. VOC vapor barrier) are required to protect current or future building occupants. However, only "out of an abundance of caution", recommendation was proposed by SALEM for preparation of a Soil Management Plan (SMP) which should be distributed to construction personnel prior to conducting grading or excavation activities. The SMP will establish protocols for handling, sampling, storage, and disposal of any suspected hydrocarbon-affected soils generated during construction activities. The SMP is not required in order to avoid a significant impact and is therefore not a mitigation measure, though the applicant may voluntarily choose to proceed with its preparation.

#### RECOMMENDED FINDINGS

#### General Plan Amendment No. 2024-02

- 1. That the proposed General Plan Amendment is consistent with the goals, objectives, and policies of the General Plan, and is not detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.
- That the proposed General Plan Amendment from 9.42 acres of High Density Residential to Service Commercial and 11.89 acres of Low Density Residential to High Density Residential will not impose new land uses or development that will adversely affect the subject site or adjacent properties.
- 3. That the proposed land use designations under the proposed General Plan Amendment results in land uses that suitably buffer and provide an efficient transition between the existing commercial and residential uses surrounding the site.
- 4. That Conditional Zoning Agreement No. 2024-04 will limit the allowed uses of the Service Commercial designation to only a mini-storage facility, which provides a compatible land use adjacent to the residential land uses of Low Density Residential and Medium Density Residential.
- 5. That an Initial Study was prepared for the project including the General Plan Amendment, consistent with CEQA, which disclosed that environmental impacts are determined to be not significant, and therefore Negative Declaration No. 2024-45 be adopted for this project.

#### Change of Zone No. 2024-03

- 1. That the proposed Change of Zone is consistent with the intent of the General Plan and Zoning Ordinance, and is not detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.
- 2. That the proposed Change of Zone from 9.42 acres of R-M-3 (Multi-family Residential) to C-S (Service Commercial) and 11.89 acres of R-1-5 (Single-family Residential) to R-M-3 (Multi-family Residential) will not impose new land uses or development that will adversely affect the subject site or adjacent properties.
- 3. That the proposed zoning designations under the proposed Change of Zone results in zoning and land uses that suitably buffer and provide an efficient transition between the existing commercial and residential zoning and uses surrounding the site.
- 4. That Conditional Zoning Agreement No. 2024-04 will limit the allowed uses of the Service Commercial designation to only a mini-storage facility, which provides a compatible land use adjacent to the residential zoning designations of Single-family Residential (R-1-5) and Multi-family Residential (R-M-2).
- 5. That an Initial Study was prepared for the project including the Change of Zone, consistent with CEQA, which disclosed that environmental impacts are determined to be not significant and therefore Negative Declaration No. 2024-45 be adopted for this project.

#### Conditional Zoning Agreement No. 2024-04

- That Conditional Zoning Agreement No. 2024-04 will facilitate land use compatibility by limiting the allowed uses within the Service Commercial zoning designation on the property to a mini-storage facility, which provides a compatible land use adjacent to the residential zoning designations of Single-family Residential (R-1-5) and Multi-family Residential (R-M-2).
- 2. That Conditional Zoning Agreement No. 2024-04 will not be detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.
- 3. That an Initial Study was prepared for the project including the Conditional Zoning Agreement, consistent with CEQA, which disclosed that environmental impacts are determined to be not significant and therefore Negative Declaration No. 2024-45 be adopted for this project.

#### Variance No. 2024-03

 That strict or literal interpretation and enforcement of the specified regulation would result in practical difficulty or unnecessary hardship inconsistent with the objectives of the zoning ordinance;

The established 15-ft setback of structures from property lines adjacent to R-1 and R-M zoned parcels is intended to limit a variety of potential adverse impacts of commercial uses neighboring residential zones. One potential impact could be due to 60-ft height allowance of permissible structures in the C-S zone; however, the design of the storage facility, consistent with many others in town, includes the placement of 8'-6" tall storage buildings on property lines serving as the perimeter walls. Further improvement to the site, by means of exterior walls, would result in a wall that is no taller than other perimeter walls for storage facilities found throughout the city. Additionally, the creation of unusable area in the setback (not large enough for a drive aisle) produces an unattended area without "eyes on" which can lead to vandalism and vagrancy, in an otherwise not regularly occupied use.

That there are exceptional or extraordinary circumstances or conditions applicable to the property involved or to the intended use of the property which do not apply generally to other properties classified in the same zone;

A seven-foot block wall is required where a commercial site adjoins a residential zoned site, per Chapter 17.36 of the Zoning Ordinance. Per the mini-storage site plan and elevation exhibits, the applicant is proposing to build multiple mini-storage buildings with undulating blank walls, no windows, and no activities within the project site that would produce noises as a standard commercial use would. As such, the undulating blank wall which extends 1.5 feet taller than a typical block wall, would serve as the required block wall where a commercial site adjoins a residential zoned site.

 That strict or literal interpretation and enforcement of the specified regulation would deprive the applicant of privileges enjoyed by the owners of other properties classified in the same zone;

The design of the storage facility, consistent with many others in town, includes the placement of storage buildings on property lines serving as the perimeter walls. Further improvement to the site, by means of exterior walls, are no taller than other perimeter walls for storage facilities found throughout the city. Sites with mini-storage buildings on property lines adjacent to residential zones include 345 E. Caldwell Avenue, 3705 W. Connelly Avenue, and 448 E. Paradise Avenue.

- 4. That the granting of the variance will not constitute a grant of special privilege inconsistent with the limitations on other properties classified in the same zone;
  - Improvement to the site, by means of exterior walls which will include design feature, with undulating blank walls and no windows, are no taller than other perimeter walls for storage facilities found throughout the city (345 E. Caldwell Avenue, 3705 W. Connelly Avenue, and 448 E. Paradise Avenue). Due to the circumstances in the area, allowance of the variance request will assist in the reduction of maintenance and visual impacts, and protection of the business onsite, while allowing street views of landscaping and buildings to be preserved.
- 5. That the granting of the variance will not be detrimental to the public health, safety or welfare, or materially injurious to properties or improvements in the vicinity.
  - Granting the placement of structures on property lines to serve as exterior walls do not create issues that would be detrimental to public health, safety, or welfare, but does afford the developer the ability to provide security measures for the business by removing an area where undesirable activities adjacent to residential uses could occur.
- 6. That an Initial Study was prepared for the project including the Variance, consistent with CEQA, which disclosed that environmental impacts are determined to be not significant and therefore Negative Declaration No. 2024-45 be adopted for this project.

#### RECOMMENDED CONDITIONS OF APPROVAL

#### General Plan Amendment No. 2024-02

There are no recommended conditions for General Plan Amendment No. 2024-02.

#### Change of Zone No. 2024-03

There are recommended conditions for Change of Zone No. 2024-03.

#### Conditional Zoning Agreement No. 2024-04

- That the site be developed in substantial compliance with the comments and conditions of the Site Plan Review Committee as set forth under Site Plan Review No. 2024-019, incorporated herein by reference.
- 2. That Conditional Zoning Agreement No. 2024-04 is recorded, with proof of recordation provided to staff, prior to the issuance of building permits of any portion of the area previously designated as R-M-3 (Multi-family Residential) or R-1-5 (Single-family Residential).
- 3. That Conditional Zoning Agreement No. 2024-04 shall be conditioned with the following:
  - A. That the site located at APN: 098-050-038 shall only be developed in accordance with a mini-storage facility as depicted per the site plan provided in Exhibit "A", and that no other "permitted" and/or "conditionally permitted" uses in the C-S zone, as identified in Chapter 17.25.030 Uses in the Commercial, Mixed Use, Office, and Industrial Zones, shall be allowed on this site.
  - B. That the four Housing Authority of Tulare County parcels (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061) shall be developed as one cohesive residential development plan that requires a minimum residential unit count of 238 units.

#### Variance No. 2024-03

- 1. That the project be developed in substantial compliance and be consistent with the comments of Site Plan Review No. 2024-019.
- 2. That the project be developed in substantial compliance with the Site Plan in Exhibit "A".
- 3. That storage buildings adjacent to residentially zoned parcels be limited to one story, 8-feet 6-inches, as shown in Exhibit "A".
- 4. That illuminated wall signage directed toward residential uses shall be prohibited.
- 5. That any onsite lighting shall incorporate lighting shields to deflect light away from abutting residential sites so as to not cause glare.
- 6. Prior to occupancy of the development, the applicant/developer shall demonstrate to the satisfaction of City staff that all on-site lighting installed shall not exceed the lumen intensity limit of 0.5 lumens at the property lines.
- 7. That the applicant submit landscaping plans demonstrating compliance with the Model Water Efficient Landscape Ordinance (MWELO) standards through the building permit process.
- 8. That Variance No. 2024-03 shall be null and void unless General Plan Amendment No. 2024-02, Change of Zone No. 2024-03, and Conditional Zoning Agreement No. 2024-04 are all approved by the Visalia City Council.
- 9. That all other federal, state, regional, and county laws and city codes and ordinances be complied with.

#### **APPEAL INFORMATION**

#### For the General Plan, Change of Zone, and Conditional Zoning Agreement:

The Planning Commission's recommendations on these matters are advisory only. The final decisions will be by the Visalia City Council following a public hearing. Therefore, the Planning Commission's recommendations in these matters are not appealable.

#### For the Variance:

According to the City of Visalia Zoning Ordinance Section 17.02.145, an appeal to the City Council may be submitted within ten days following the date of a decision by the Planning Commission. An appeal with applicable fees shall be in writing and shall be filed with the City Clerk at 220 North Santa Fe Street, Visalia California. The appeal shall specify errors or abuses of discretion by the Planning Commission, or decisions not supported by the evidence in the record. The appeal form can be found on the city's website www.visalia.city or from the City Clerk.

#### Attachments:

- Related Plans and Policies
- Resolution No. 2024-52 General Plan Amendment No. 2024-02
- Resolution No. 2024-53 Change of Zone No. 2024-03
- Resolution No. 2024-54 Conditional Zoning Agreement No. 2024-04
- Resolution No. 2024-57 Variance No. 2024-03
- Exhibit "A" Site Plan
- Exhibit "B" Housing Authority of Tulare County Letter
- Exhibit "C" Applicant's Variance Findings
- Exhibit "D" Wrecking Yard Summary Statement

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- Exhibit "F" Existing and Proposed Land Use Map
- Negative Declaration No. 2024-45
- Salem Engineering Group Phase I Environmental Site Assessment
- Salem Engineering Group Phase II Environmental Site Assessment
- Salem Engineering Group Soils Management Plan
- Site Plan Review Comments No. 2024-019
- Existing General Plan Land Use Map
- Existing Zoning Map
- Aerial Map
- Location Map

#### **RELATED PLANS AND POLICIES**

**General Plan and Zoning:** The following General Plan and Zoning Ordinance policies apply to the proposed project:

#### **General Plan Land Use**

**LU-P-52** Facilitate high-quality building and site design for multi-family developments by updating development standards in the zoning ordinance and providing clear rules for development review and approval and by creating and adopting design guidelines to be used in the development review and approval process.

Characteristics of high-quality site and building design include connectivity to the public realm; compatibility with surrounding development; small-scale buildings with variation in architecture and massing; usable open space and recreation facilities; orientation to natural features; and solar orientation.

**LU-P-57** Update the Zoning Ordinance to reflect the High Density Residential designation on the Land Use Diagram for development at 15 to 35 dwelling units per gross acre, accommodating townhouses, two- and four-plexes, and multistory condominium and apartment buildings.

The designation is appropriate for some infill sites and new areas in close proximity to neighborhood centers and major transportation routes. High Density Residential development may also be permitted in infill areas where it can be made to be consistent with adjacent properties through the conditional use permit process. Development standards will ensure that new development contributes positively to the creation of neighborhood nodes or districts. Projects on sites larger than five acres or involving more than 60 units will require discretionary review.

#### **Zoning Ordinance Section for R-M Zone**

#### Chapter 17.16

#### R-M Multi-Family Residential Zone

#### 17.16.010 Purpose and intent.

In the R-M multi-family residential zones, the purpose and intent is to provide living areas within the two multi-family residential zones (one medium density and one high density) with housing facilities where development is permitted with a relatively high concentration of dwelling units, and still preserve the desirable characteristics and amenities of a low density atmosphere.

#### 17.16.015 Applicability.

The requirements in this chapter shall apply to all property within R-M zone districts.

#### 17.16.020 Permitted uses.

In the R-M multi-family residential zones, the following uses are permitted by right:

- A. Existing one-family dwellings;
- B. Multi-family dwellings up to sixty (60) dwelling units per site in the R-M-2 zone and the R-M-3 zone;
- C. Fruit, vegetable and horticultural husbandry;
- D. Swimming pools used only by residents on the site and their guests, provided that no swimming pool or accessory mechanical equipment shall be located in a required front yard or in a required side yard;
- E. Temporary subdivision sales offices;
- F. Licensed day care for a maximum of fourteen (14) children in addition to the residing family, situated within an existing single-family dwelling;

- G. Twenty-four (24) hour care facilities or foster homes for a maximum of six individuals in addition to the residing family;
- H. Signs subject to the provision of Chapter 17.48;
- I. The keeping of household pets, subject to the definition of household pets set forth in Section 17.04.030;
- J. Adult day care for a maximum of twelve (12) individuals in addition to the residing family, situated within an existing single-family dwelling;
- K. Other uses similar in nature and intensity as determined by the city planner.
- L. Transitional or supportive housing for six (6) or fewer resident/clients.
- M. Single-room occupancy (SRO), as follows:
- 1. Up to fifteen (15) units per gross acre in the R-M-2 zone district;
- 2. Up to twenty-nine (29) units per gross acre in the R-M-3 zone district.

#### 17.16.030 Accessory uses.

In the R-M multi-family residential zone, accessory uses include:

- A. Home occupations subject to the provisions of Section 17.32.030;
- B. Accessory buildings subject to the provisions of Section 17.16.090B.

#### 17.16.040 Conditional uses.

In the R-M multi-family residential zone, the following conditional uses may be permitted in accordance with the provisions of Chapter 17.38:

- A. Public and quasi-public uses of an educational or religious type including public and parochial elementary schools, junior high schools, high schools and colleges; nursery schools, licensed day care facilities for more than fourteen (14) children; churches, parsonages and other religious institutions;
- B. Public and private charitable institutions; general hospitals, sanitariums, nursing and convalescent homes; including specialized hospitals, sanitariums, or nursing, rest and convalescent homes including care for acute psychiatric, drug addiction or alcoholism cases;
- C. Public uses of an administrative, recreational, public service or cultural type including city, county, state or federal administrative centers and courts, libraries, museums, art galleries, police and fire stations and other public buildings, structures and facilities; public playgrounds, parks and community centers;
- D. In the R-M-3 zone only, an open air public or private parking lot, subject to all provisions of Section 17.34.030, excluding trucks over 3/4 ton;
- E. Electric distribution substations;
- F. Gas regulator stations;
- G. Public service pumping stations and/or elevated or underground tanks;
- H. Communication equipment buildings;
- I. In R-M-2 zone only, mobile home parks;
- J. More than sixty (60) units per site in the R-M-2 zone, and within the R-M-3 zone;
- K. Boarding houses and residential motels;
- L. [Reserved]
- M. Senior citizen residential developments;
- N. Adult day care in excess of twelve (12) individuals;

- O. Planned developments may utilize the provisions of Chapter 17.26;
- P. New one-family dwelling, meeting density identified in the general plan land use element designations;
- Q. Other uses similar in nature and intensity as determined by the city planner;
- R. Residential developments utilizing private streets in which the net lot area (lot area not including street area) meets or exceeds the site area prescribed by this chapter and in which the private streets are designed and constructed to meet or exceed public street standards.
- S. Transitional or supportive housing for seven (7) or more resident/clients.

#### 17.16.050 Site area and configuration.

A. The division of (R-M) multi-family residential property less than two (2) acres shall be approved as part of a conditional use permit.

#### 17.16.060 Site area per dwelling unit and per structure.

The minimum site area per dwelling unit shall be three thousand (3,000) square feet in the R-M-2 zone and one thousand two hundred (1,200) square feet in the R-M-3 zone.

#### 17.16.070 Front yard.

A. The minimum front yard shall be as follows:

#### Zone Minimum Front Yard

R-M-2 15 feet R-M-3 15 feet

- B. On a site situated between sites improved with buildings, the minimum front yard may be the average depth of the front yards on the improved site adjoining the side lines of the site but need not exceed the minimum front yard specified above.
- C. All garage doors facing the front property line shall be a minimum of twenty-two (22) feet from the nearest public improvement or sidewalk.

#### 17.16.080 Side yards.

- A. The minimum side yard for a permitted or conditional use shall be five feet per story subject to the exception that on the street side of a corner lot the side yard shall be not less than ten feet.
- B. Side yard providing access to more than one dwelling unit shall be not less than ten feet.
- C. On corner lots, all garage doors shall be a minimum of twenty-two (22) feet from the nearest public improvement or sidewalk.

#### 17.16.090 Rear yard.

The minimum rear yard for a permitted use shall be fifteen (15) feet in the R-M-3 zone and twenty-five (25) feet in the R-M-2 zone, subject to the following exceptions:

- A. On a corner or reverse corner lot in R-M-2 zone the rear yard shall be twenty-five (25) feet on the narrow side or twenty (20) feet on the long side of the lot. The decision as to whether the short side or long side is used as the rear yard area shall be left to the applicant's discretion, as long as a minimum area of one thousand five hundred (1,500) square feet of usable rear yard area is maintained.
- B. Accessory structures not exceeding twelve (12) feet in height may be located in the required rear yard, but not closer than three feet to any lot line; provided, that on a reversed corner lot an accessory structure shall be located not closer to the rear property line than the required side yard on the adjoining key lot and not closer to the side property line adjoining the street than the required front yard on the adjoining key lot. In placing accessory structures in a

required rear yard a usable, open, rear yard area of at least one thousand two hundred (1,200) square feet shall be maintained.

C. Exceptions to the rear yard setback can be granted for multiple family units that have their rear yard abutting an alley. The exception may be granted if the rear yard area is to be used for parking.

#### 17.16.100 Height of structures.

The maximum height of structures shall be thirty-five (35) feet or three (3) stories whichever is taller in the R-M-2 zone. The maximum height shall be thirty-five (35) feet or three (3) stories whichever is taller in the R-M-3 zone. Where an R-M-2 or R-M-3 site adjoins an R-1 site, the second and third story shall be designed to limit visibility from the second and third story to the R-1 site. Structures specified under Section 17.16.090(B) shall be exempt.

#### 17.16.110 Off-street parking.

Off-street parking shall be subject to the provisions of Chapter 17.34.

#### 17.16.120 Fences, walls and hedges.

Fences, walls and hedges shall be subject to the provisions of Section 17.36.040.

#### 17.16.130 Trash enclosures.

Enclosures for trash receptacles are permitted that comply with the specifications and requirements of Section 17.32.010 and that are approved by the site plan review committee. Enclosures within the front yard setback are permitted for multiple family dwelling units when deemed necessary by city staff because no other appropriate location for an enclosure exists on the property.

#### 17.16.140 Site plan review.

A site plan review permit must be obtained for all developments other than a single-family residence in R-M zones, subject to the requirements and procedures of Chapter 17.28.

#### 17.16.150 Open space and recreational areas.

Any multiple family project approved under a conditional use permit or site plan review permit shall dedicate at least five (5) percent of the site to open, common, usable space and/or recreational facilities for use by tenants as a part of that plan. The calculated space shall not include setback areas adjacent to a street. Shared open space could include parks, playgrounds, sports courts, swimming pools, gardens, and covered patios or gazebos open on at least three (3) sides. Further, the calculated space shall not include enclosed meeting or community rooms. The specific size, location and use shall be approved as a part of the conditional use permit.

#### 17.16.160 Screening.

All parking areas adjacent to public streets and R-1 sites shall be screened from view subject to the requirements and procedures of Chapter 17.28.

#### 17.16.170 Screening fence.

Where a multiple family site adjoins an R-1 site, a screening block wall or wood fence not less than six feet in height shall be located along the property line; except in a required front yard, or the street side of a corner lot and suitably maintained.

#### 17.16.180 Landscaping.

All multiple family developments shall have landscaping including plants, and ground cover to be consistent with surrounding landscaping in the vicinity. Landscape plans to be approved by city staff prior to installation and occupancy of use and such landscaping to be permanently maintained.

#### 17.16.190 Model Good Neighbor Policies.

Before issuance of building permits, project proponents of multi-family residential developments in the R-M zones that are subject to approval by the Site Plan Review Committee or the Planning Commission, shall enter into an operational management plan (Plan), in a form approved by the City for the long term maintenance and management of the development. The Plan shall include but not be limited to: The maintenance of landscaping for the associated properties; the maintenance of private drives and open space parking; the maintenance of the fences, on-site lighting and other improvements that are not along the public street frontages; enforcing all provisions covered by covenants, conditions and restrictions that are placed on the property; and, enforcing all provisions of the model Good Neighbor Policies as specified by Resolution of the Planning Commission, and as may be amended by resolution.

#### 17.16.200 Signs.

Signs shall be placed in conformance with Chapter 17.48

#### **Zoning Ordinance Chapter 17 - RESIDENTIAL ZONE**

#### 17.12.010 Purpose and intent.

In the R-1 single-family residential zones (R-1-5, R-1-12.5, and R-1-20), the purpose and intent is to provide living area within the city where development is limited to low density concentrations of one-family dwellings where regulations are designed to accomplish the following: to promote and encourage a suitable environment for family life; to provide space for community facilities needed to compliment urban residential areas and for institutions that require a residential environment; to minimize traffic congestion and to avoid an overload of utilities designed to service only low density residential use.

#### 17.12.015 Applicability.

The requirements in this chapter shall apply to all property within R-1 zone districts.

#### 17.12.020 Permitted uses.

In the R-1 single-family residential zones, the following uses shall be permitted by right:

- A. One-family dwellings;
- B. Raising of fruit and nut trees, vegetables and horticultural specialties;
- C. Accessory structures located on the same site with a permitted use including private garages and carports, one guest house, storehouses, garden structures, green houses, recreation room and hobby shops;
- D. Swimming pools used solely by persons resident on the site and their guests; provided, that no swimming pool or accessory mechanical equipment shall be located in a required front yard or in a required side yard;
- E. Temporary subdivision sales offices;
- F. Licensed day care for a maximum of fourteen (14) children in addition to the residing family;
- G. Twenty-four (24) hour residential care facilities or foster homes, for a maximum of six individuals in addition to the residing family;
- H. Signs subject to the provisions of Chapter 17.48;
- I. The keeping of household pets, subject to the definition of household pets set forth in Section 17.04.030;
- J. Accessory dwelling units as specified in Sections 17.12.140 through 17.12.200;
- K. Adult day care up to twelve (12) persons in addition to the residing family;

- L. Other uses similar in nature and intensity as determined by the city planner;
- M. Legally existing multiple family units, and expansion or reconstruction as provided in Section 17.12.070.
- N. Transitional or supportive housing for six (6) or fewer resident/clients.
- O. In the R-1-20 zone only, the breeding, hatching, raising and fattening of birds, rabbits, chinchillas, hamsters, other small animals and fowl, on a domestic noncommercial scale, provided that there shall not be less than one thousand (1,000) square feet of site area for each fowl or animal and provided that no structure housing poultry or small animals shall be closer than fifty (50) feet to any property line, closer than twenty-five (25) feet to any dwelling on the site, or closer than fifty (50) feet to any other dwelling;
- P. In the R-1-20 zone only, the raising of livestock, except pigs of any kind, subject to the exception of not more than two cows, two horses, four sheep or four goats for each site, shall be permitted; provided, that there be no limitation on the number of livestock permitted on a site with an area of ten acres or more and provided that no stable be located closer than fifty (50) feet to any dwelling on the site or closer than one hundred (100) feet to any other dwelling;

#### 17.12.030 Accessory uses.

In the R-1 single-family residential zone, the following accessory uses shall be permitted, subject to specified provisions:

- A. Home occupations subject to the provisions of Section 17.32.030;
- B. Accessory buildings subject to the provisions of Section 17.12.100(B).
- C. Cottage Food Operations subject to the provisions of Health and Safety Code 113758 and Section 17.32.035.

#### 17.12.040 Conditional uses.

In the R-1 single-family residential zone, the following conditional uses may be permitted in accordance with the provisions of Chapter 17.38:

- A. Planned development subject to the provisions of Chapter 17.26;
- B. Public and quasi-public uses of an educational or religious type including public and parochial elementary schools, junior high schools, high schools and colleges; nursery schools, licensed day care facilities for more than fourteen (14) children; churches, parsonages and other religious institutions;
- C. Public and private charitable institutions, general hospitals, sanitariums, nursing and convalescent homes; not including specialized hospitals, sanitariums, or nursing, rest and convalescent homes including care for acute psychiatric, drug addiction or alcoholism cases;
- D. Public uses of an administrative, recreational, public service or cultural type including city, county, state or federal administrative centers and courts, libraries, museums, art galleries, police and fire stations, ambulance service and other public building, structures and facilities; public playgrounds, parks and community centers;
- E. Electric distribution substations:
- F. Gas regulator stations;
- G. Public service pumping stations, i.e., community water service wells;
- H. Communications equipment buildings:
- I. Planned neighborhood commercial center subject to the provisions of Chapter 17.26;
- J. Residential development specifically designed for senior housing;
- K. Mobile home parks in conformance with Section 17.32.040;

- L. [Reserved.] M. Residential developments utilizing private streets in which the net lot area (lot area not including street area) meets or exceeds the site area prescribed by this article and in which the private streets are designed and constructed to meet or exceed public street standards;
- N. Adult day care in excess of twelve (12) persons;
- O. Duplexes on corner lots;
- P. Twenty-four (24) hour residential care facilities or foster homes for more than six individuals in addition to the residing family;
- Q. Residential structures and accessory buildings totaling more than ten thousand (10,000) square feet;
- R. Other uses similar in nature and intensity as determined by the city planner.
- S. Transitional or supportive housing for seven (7) or more resident/clients.

#### 17.12.050 Site area.

The minimum site area shall be as follows:

# **Zone** Minimum Site Area R-1-5 5,000 square feet R-1-12.5 12,500 square feet R-1-20 20,000 square feet

A. Each site shall have not less than forty (40) feet of frontage on the public street. The minimum width shall be as follows:

Zone	Interior Lot	<b>Corner Lot</b>
R-1-5	50 feet	60 feet
R-1-12.5	90 feet	100 feet
R-1-20	100 feet	110 feet

B. Minimum width for corner lot on a side on cul-de-sac shall be eighty (80) feet, when there is no landscape lot between the corner lot and the right of way.

#### 17.12.060 One dwelling unit per site.

In the R-1 single-family residential zone, not more than one dwelling unit shall be located on each site, with the exception to Section 17.12.020(J).

#### 17.12.070 Replacement and expansion of legally existing multiple family units.

In accordance with Sections 17.12.020 legally existing multiple family units may be expanded or replaced if destroyed by fire or other disaster subject to the following criteria:

- A. A site plan review permit as provided in Chapter 17.28 is required for all expansions or replacements.
- B. Replacement/expansion of unit(s) shall be designed and constructed in an architectural style compatible with the existing single-family units in the neighborhood. Review of elevations for replacement/expansion shall occur through the site plan review process. Appeals to architectural requirements of the site plan review committee shall be subject to the appeals process set forth in Chapter 17.28.050.
- C. Setbacks and related development standards shall be consistent with existing single-family units in the neighborhood.
- D. Parking requirements set forth in Section 17.34.020 and landscaping requirements shall meet current city standards and shall apply to the entire site(s), not just the replacement unit(s) or expanded area, which may result in the reduction of the number of units on the site.

- E. The number of multiple family units on the site shall not be increased.
- F. All rights established under Sections 17.12.020and 17.12.070 shall be null and void one hundred eighty (180) days after the date that the unit(s) are destroyed (or rendered uninhabitable), unless a building permit has been obtained and diligent pursuit of construction has commenced. The approval of a site plan review permit does not constitute compliance with this requirement.

#### 17.12.080 Front yard.

A. The minimum front yard shall be as follows:

#### Zone Minimum Front Yard

- R-1-5 Fifteen (15) feet for living space and side-loading garages and twenty-two (22) feet for front-loading garages or other parking facilities, such as, but not limited to, carports, shade canopies, or porte cochere. A Porte Cochere with less than twenty-two (22) feet of setback from property line shall not be counted as covered parking, and garages on such sites shall not be the subject of a garage conversion.
- R-1-12.5 Thirty (30) feet
- R-1-20 Thirty-five (35) feet
- B. On a site situated between sites improved with buildings, the minimum front yard may be the average depth of the front yards on the improved site adjoining the side lines of the site but need not exceed the minimum front yard specified above.
- C. On cul-de-sac and knuckle lots with a front lot line of which all or a portion is curvilinear, the front yard setback shall be no less than fifteen (15) feet for living space and side-loading garages and twenty (20) feet for front-loading garages.

#### 17.12.090 Side yards.

- A. The minimum side yard shall be five feet in the R-1-5 and R-1-12.5 zone subject to the exception that on the street side of a corner lot the side yard shall be not less than ten feet and twenty-two (22) feet for front loading garages or other parking facilities, such as, but not limited to, carports, shade canopies, or porte cocheres.
- B. The minimum side yard shall be ten feet in the R-1-20 zone subject to the exception that on the street side of a corner lot the side yard shall be not less than twenty (20) feet.
- C. On a reversed corner lot the side yard adjoining the street shall be not less than ten feet.
- D. On corner lots, all front-loading garage doors shall be a minimum of twenty-two (22) feet from the nearest public improvement or sidewalk.
- E. Side yard requirements may be zero feet on one side of a lot if two or more consecutive lots are approved for a zero lot line development by the site plan review committee.
- F. The placement of any mechanical equipment, including but not limited to, pool/spa equipment and evaporative coolers shall not be permitted in the five-foot side yard within the buildable area of the lot, or within five feet of rear/side property lines that are adjacent to the required side yard on adjoining lots. This provision shall not apply to street side yards on corner lots, nor shall it prohibit the surface mounting of utility meters and/or the placement of fixtures and utility lines as approved by the building and planning divisions.

#### 17.12.100 Rear yard.

In the R-1 single-family residential zones, the minimum yard shall be twenty-five (25) feet, subject to the following exceptions:

A. On a corner or reverse corner lot the rear yard shall be twenty-five (25) feet on the narrow side or twenty (20) feet on the long side of the lot. The decision as to whether the short side or long side is used as the rear yard area shall be left to the applicant's discretion as long as a minimum area of one thousand five hundred (1,500) square feet of usable rear yard area is maintained. The remaining side yard to be a minimum of five feet.

- B. Accessory structures not exceeding twelve (12) feet may be located in the required rear yard but not closer than three feet to any lot line provided that not more than twenty (20) percent of the area of the required rear yard shall be covered by structures enclosed on more than one side and not more than forty (40) percent may be covered by structures enclosed on only one side. On a reverse corner lot an accessory structure shall not be located closer to the rear property line than the required side yard on the adjoining key lot. An accessory structure shall not be closer to a side property line adjoining the street than the required front yard on the adjoining key lot.
- C. Main structures may encroach up to five feet into a required rear yard area provided that such encroachment does not exceed one story and that a usable, open, rear yard area of at least one thousand five hundred (1,500) square feet shall be maintained. Such encroachment and rear yard area shall be approved by the city planner prior to issuing building permits.

#### 17.12.110 Height of structures.

In the R-1 single-family residential zone, the maximum height of a permitted use shall be thirty-five (35) feet, with the exception of structures specified in Section 17.12.100(B).

#### 17.12.120 Off-street parking.

In the R-1 single-family residential zone, subject to the provisions of Chapter 17.34.

#### 17.12.130 Fences, walls and hedges.

In the R-1 single-family residential zone, fences, walls and hedges are subject to the provisions of Section 17.36.030.

#### **Chapter 17.44 - ZONING AMENDMENTS**

#### 17.44.010 Purpose.

As a general plan for Visalia is put into effect, there will be a need for changes in zoning boundaries and other regulations of this title. As the general plan is reviewed and revised periodically, other changes in the regulations of this title may be warranted. Such amendments shall be made in accordance with the procedure prescribed in this chapter.

#### 17.44.020 Initiation.

- A. A change in the boundaries of any zone may be initiated by the owner of the property within the area for which a change of zone is proposed or by his authorized agent. If the area for which a change of zone is proposed is in more than one ownership, all of the property owners or their authorized agents shall join in filing the application, unless included by planning commission resolution of intention.
- B. A change in boundaries of any zone, or a change in a zone regulation, off-street parking or loading facilities requirements, general provision, exception or other provision may be initiated by the city planning commission or the city council in the form of a request to the commission that it consider a proposed change; provided, that in either case the procedure prescribed in Sections 17.44.040 and 17.44.090 shall be followed.

#### 17.44.030 Application procedures.

- A. A property owner or his authorized agent may file an application with the city planning commission for a change in zoning boundaries on a form prescribed by the commission and that said application shall include the following data:
- 1. Name and address of the applicant;
- 2. Statement that the applicant is the owner of the property for which the change in zoning boundaries is proposed, the authorized agent of the owner, or is or will be the plaintiff in an action in eminent domain to acquire the property involved;

- 3. Address and legal description of the property;
- 4. The application shall be accompanied by such sketches or drawings as may be necessary to clearly show the applicant's proposal;
- 5. Additional information as required by the historic preservation advisory board.
- B. The application shall be accompanied by a fee set by resolution of the city council sufficient to cover the cost of processing the application.

#### 17.44.040 Public hearing—Notice.

The city planning commission shall hold at least one public hearing on each application for a change in zone boundaries and on each proposal for a change in zone boundaries or of a zone regulation, off-street parking or loading facilities requirements, general provisions, exception or other provision of this title initiated by the commission or the city council. Notice of the public hearing shall be given not less than ten days or more than thirty (30) days prior to the date of the hearing by publication in a newspaper of general circulation within the city, and by mailing notice of the time and place of the hearing to property owners within three hundred (300) feet of the boundaries of the area occupied or to be occupied by the use that is the subject of the hearing.

#### 17.44.050 Investigation and report.

The city planning staff shall make an investigation of the application or the proposal and shall prepare a report thereon that shall be submitted to the city planning commission.

#### 17.44.060 Hearing.

A. At the public hearing, the city planning commission shall review the application or the proposal and may receive pertinent evidence as to why or how the proposed change is necessary to achieve the objectives of the zoning ordinance prescribed in Section 17.02.020.

B. If the commission's recommendation is to change property from one zone designation to another, the commission may recommend that conditions be imposed so as not to create problems adverse to the public health, safety and general welfare of the city and its residents.

#### 17.44.070 Action of city planning commission.

The city planning commission shall make a specific finding as to whether the change is required to achieve the objectives of the zoning ordinance prescribed in Section 17.02.020. The commission shall transmit a report to the city council recommending that the application be granted, conditionally approved, or denied or that the proposal be adopted or rejected, together with one copy of the application, resolution of the commission or request of the Council, the sketches or drawings submitted and all other data filed therewith, the report of the city engineer and the findings of the commission.

#### 17.44.080 [Reserved].

#### 17.44.090 Action of city council.

A. Upon receipt of the resolution or report of the city planning commission, the city council shall review the application or the proposal and shall consider the resolution or report of the commission and the report of the city planning staff.

B. The city council shall make a specific finding as to whether the change is required to achieve the objectives of the zoning ordinance prescribed in Section 17.02.020. If the council finds that the change is required, it shall enact an ordinance amending the zoning map or an ordinance amending the regulations of this title, whichever is appropriate. The city council may impose conditions on the change of zone for the property where it finds that said conditions must be imposed so as not to create problems inimical to the public health, safety and general welfare of the city and its residents. If conditions are imposed on a change of zone, said conditions shall run with the land and shall not automatically be removed by a subsequent reclassification or change in ownership of the property. Said conditions may be removed only by the city council after recommendation by the planning

commission. If the council finds that the change is not required, it shall deny the application or reject the proposal.

#### 17.44.100 Change of zoning map.

A change in zone boundary shall be indicated on the zoning map.

#### 17.44.110 New application.

Following the denial of an application for a change in a zone boundary, no application for the same or substantially the same change shall be filed within one year of the date of denial of the application.

#### 17.44.120 Report by city planner.

On any amendment to the zoning code changing property from one zone classification to another, the city planner shall inform the planning commission and the city council of any conditions attached to previous zone changes as a result of action taken pursuant to Sections 17.44.060, 17.44.070 and 17.44.090.

#### Chapter 17.54

#### **GENERAL PLAN AMENDMENTS**

#### 17.54.010 Purpose.

As the general plan for Visalia is implemented, there may be a need for amendments to land use boundaries and policies of the general plan. Such amendments shall be made in accordance with the procedure prescribed in this chapter.

#### 17.54.020 Initiation.

- A. An amendment to the land use boundaries of the general plan may be initiated by any interested person or the owners of the property within the area for which the amendment is proposed. The area of a proposed land use amendment and/or policy amendment may be expanded in scope by the planning commission in the resolution of intention.
- B. An amendment to land use boundaries and/or policies may be initiated by the city planning commission or the city council by adoption of a resolution of intention.

#### 17.54.030 Application procedures.

- A. An application for an amendment shall be filed by the applicant with the city planning commission on a form prescribed by the commission. Said application shall include the following data:
- 1. Name and address of the applicant;
- 2. Statement that the applicant is the owner of the property for which a land use boundary amendment is proposed or the authorized agent of the owner. In the case of a policy amendment the statement shall indicate the interest of the applicant;
- 3. Address and legal description of the subject property, if applicable;
- 4. The application shall include material deemed necessary by the city planner to clearly show the applicant's proposal.
- B. The application shall be accompanied by a fee set by resolution of the city council to cover the cost of processing the application.

#### 17.54.040 Public hearing—Notice.

Notice of the public hearing shall be given not less than ten days or more than thirty (30) days prior to the date of the hearing by publication in a newspaper of general circulation within the city, and by mailing notice of the time and place of the hearing to property owners within three

hundred (300) feet of the boundaries of the area under consideration if an amendment to the land use element is under consideration.

#### 17.54.050 Investigation and report.

The city planning staff shall make an investigation of the application or the proposal and shall prepare a report thereon that shall be submitted to the city planning commission.

#### 17.54.060 Hearing.

At the public hearing, the city planning commission shall review the application or the proposal and may receive pertinent evidence regarding the proposed amendment.

#### 17.54.070 Action of city planning commission.

Within forty-five (45) days following the public hearing, the city planning commission shall make a specific recommendation and shall transmit a report to the city council. The report shall include a resolution recommending either approval or denial of the proposed amendment, together with pertinent information and the report of the city planning staff.

#### 17.54.080 Action of the city council.

- A. Upon receipt of the resolution and report of the city planning commission, the city council shall hold at least one public hearing with public notice as prescribed in Section 17.54.040. Following the noticed public hearing, the city council shall approve, deny or modify the city planning commission recommendation.
- B. If the element or amendment has been approved by the city planning commission, the city council shall not modify the recommendation until the proposed change or modification has been referred back to the city planning commission for a report and a copy of the report has been filed with the city council. Failure of the city planning commission to report within forty (40) days after the reference, or such longer period as may be designated by the city council shall be deemed to be approval of the proposed change or modification. It shall not be necessary for the city planning commission to hold a public hearing on such proposed change or modification.
- C. The adoption of a general plan element, or amendment, shall be by resolution of the city council.

#### **CHAPTER 17.42: VARIANCES**

#### 17.42.010 Variance purposes.

The city planning commission may grant variances in order to prevent unnecessary hardships that would result from a strict or literal interpretation and enforcement of certain regulations prescribed by this title. A practical difficulty or unnecessary hardship may result from the size, shape or dimensions of a site or the location of existing structures thereon, from geographic, topographic or other physical conditions on the site or in the immediate vicinity, or from population densities, street locations or traffic conditions in the immediate vicinity. The power to grant variances does not extend to use regulations, because the flexibility necessary to avoid results inconsistent with the objectives of the zoning ordinance is provided by the conditional use provisions of this title.

#### 17.42.020 [Reserved]

#### 17.42.030 Variance powers of city planning commission.

The city planning commission may grant variances to the regulations prescribed by this title with respect to fences and walls, site area, width, frontage coverage, front yard, rear yard, side yards, height of structures, distance between structures, off-street parking facilities, accessory dwelling unit standards pursuant to Sections 17,12.140 through 17.12.200, and downtown building design criteria pursuant to Section 17.58.082 through 17.58.088; in accordance with the procedures prescribed in this chapter.

#### 17.42.040 [Reserved]

#### 17.42.050 Application procedures.

- A. Application for a variance or exception shall be made to the city planning commission on a form prescribed by the commission and shall include the following data:
- 1. Name and address of the applicant;
- 2. Statement that the applicant is the owner of the property, is the authorized agent of the owners, or is or will be the plaintiff in an action in eminent domain to acquire the property involved;
- 3. Address and legal description of the property;
- 4. Statement of the precise nature of the variance or exception requested and the hardship or practical difficulty that would result from the strict interpretation and enforcement of this title;
- 5. The application shall be accompanied by such sketches or drawings that may be necessary to clearly show applicant's proposal;
- 6. Additional information as required by the historic preservation advisory board;
- 7. When reviewing requests for an exception associated with a request for density bonus as provided in Chapter 17.32, Article 2, the applicant shall submit copies of the comprehensive development plan, sketches and plans indicating the nature of the request and written justification that the requested modifications result in identifiable cost reductions required for project to reach target affordability.
- B. The application shall be accompanied by a fee set by resolution of the city council sufficient to cover the cost of handling the application.

#### 17.42.060 Hearing and notice.

- A. The city planning commission shall hold a public hearing on an application for a variance.
- B. Notice of a public hearing shall be given not less than ten days or more than thirty (30) days prior to the date of the hearing by mailing a notice of the time and place of the hearing to property owners within three hundred (300) feet of the boundaries of the area occupied or to be occupied by the use that is the subject of the hearing.

#### 17.42.070 Investigation and report.

The city planning staff shall make an investigation of the application and shall prepare a report thereon that shall be submitted to the city planning commission.

#### 17.42.080 Public hearing procedure.

At a public hearing the city planning commission shall review the application and the statements and drawings submitted therewith and shall receive pertinent evidence concerning the variance, particularly with respect to the findings prescribed in Section 17.42.090.

#### 17.42.090 Variance action of the city planning commission.

- A. The city planning commission may grant a variance to a regulation prescribed by this title with respect to fences and walls, site area, width, frontage, coverage, front yard, rear yard, side yards, height of structures, distances between structures or landscaped areas or in modified form if, on the basis of the application, the report of the city planning staff or the evidence submitted, the commission makes the following findings:
- 1. That strict or literal interpretation and enforcement of the specified regulation would result in practical difficulty or unnecessary hardship inconsistent with the objectives of the zoning ordinance:
- 2. That there are exceptional or extraordinary circumstances or conditions applicable to the property involved or to the intended use of the property which do not apply generally to other properties classified in the same zone;

- 3. That strict or literal interpretation and enforcement of the specified regulation would deprive the applicant of privileges enjoyed by the owners of other properties classified in the same zone;
- 4. That the granting of the variance will not constitute a grant of special privilege inconsistent with the limitations on other properties classified in the same zone;
- 5. That the granting of the variance will not be detrimental to the public health, safety or welfare, or materially injurious to properties or improvements in the vicinity.
- B. The city planning commission may grant a variance to a regulation prescribed by this title with respect to off-street parking facilities, if, on the basis of the application, the report of the city planner or the evidence submitted the commission makes the findings prescribed in subsection (A)(1) of this section and that the granting of the variance will not result in the parking of vehicles on public streets in such a manner as to interfere with the free flow of traffic on the streets.
- C. A variance may be revocable, may be granted for a limited time period, or may be granted subject to such conditions as the commission may prescribe.
- D. The city planning commission may deny a variance application.

#### 17.42.100 [Reserved]

#### 17.42.110 Appeal to city council.

The decision of the city planning commission on a variance or exception application shall be subject to the appeal provisions of Section 17.02.145.

#### 17.42.120 Lapse of variance.

A variance shall lapse and become void one year following the date on which the variance became effective, unless prior to the expiration of one year, a building permit is issued by the building official and construction is commenced and diligently pursued toward completion on the site that was the subject of the variance application, or a certificate of occupancy is issued by the building official for the site or structure that was the subject of the variance application. A variance may be renewed for an additional period of one year; provided, that prior to the expiration of one year from the date when the variance became effective, an application for renewal of the variance is made to the commission. The commission may grant or deny an application for renewal of a variance.

#### 17.42.130 Revocation.

A variance granted subject to a condition or conditions shall be revoked by the city planning commission if the condition or conditions are not complied with.

#### 17.42.140 New application.

Following the denial of a variance application or the revocation of a variance, no application for the same or substantially the same variance on the same or substantially the same site shall be filed within one year of the date of denial of the variance application or revocation of the variance.

#### RESOLUTION NO. 2024-52

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF VISALIA, RECOMMENDING APPROVAL OF GENERAL PLAN AMENDMENT NO. 2024-02, A REQUEST BY DERREL'S MINI STORAGE TO CHANGE THE LAND USE DESIGNATION ON APN: 098-050-038 FROM HIGH DENSITY RESIDENTIAL (RHD) TO COMMERCIAL SERVICE (CS) FOR A 9.42-ACRE PARCEL, AND CHANGE THE LAND USE DESIGNATION ON APN(S): 098-050-013, 098-060-060, 098-050-061, AND 098-050-062 FORM LOW DENSITY RESIDENTIAL TO HIGH DENSITY RESIDENTIAL FOR PARCELS MEASURING A TOTAL OF 11.89-ACRES. THE DERREL'S MINI STORAGE PROJECT SITE IS LOCATED AT 1700 E. GOSHEN AVENUE (APN: 098-050-038) WHILE THE HOUSING AUTHORITY OF TULARE COUNTY SITE IS LOCATED ON THE NORTHWEST CORNER OF EAST GOSHEN AVENUE AND NORTH LOVERS LANE (APN(S): 098-050-013, 098-050-060, 098-050-062, and 098-050-061).

WHEREAS, General Plan Amendment No. 2024-02 is a request by Derrel's Mini Storage to change the land use designation on APN: 098-050-038 from High Density Residential (RHD) to Commercial Service (CS) for a 9.42-acre parcel, and the change of land use designation on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from Low Density Residential to High Density Residential for parcels measuring a total of 11.89-acres. The Derrel's Mini Storage project site is located at 1700 E. Goshen Avenue (APN: 098-050-038) while the Housing Authority of Tulare County site is located on the northwest corner of East Goshen Avenue and North Lovers Lane (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061); and

**WHEREAS**, the Planning Commission of the City of Visalia, after duly published notice, held a public hearing before said Commission on July 14, 2025; and

**WHEREAS,** the Planning Commission of the City of Visalia considered the general plan amendment in accordance with Section 17.54.070 of the Zoning Ordinance of the City of Visalia and on the evidence contained in the staff report and testimony presented at the public hearing; and

**WHEREAS,** an Initial Study was prepared which disclosed that no significant environmental impacts would result from this project.

**NOW, THEREFORE, BE IT RESOLVED** that the Planning Commission recommends that the City Council adopt Negative Declaration No. 2024-45 for General Plan Amendment No. 2024-02 that was prepared consistent with the California Environmental Quality Act and City of Visalia Environmental Guidelines.

**BE IT FURTHER RESOLVED** that the Planning Commission of the City of Visalia recommends approval to the City Council of General Plan Amendment No. 2024-02 based on the following specific findings and evidence presented:

1. That the proposed General Plan Amendment is consistent with the goals, objectives, and policies of the General Plan, and is not detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.

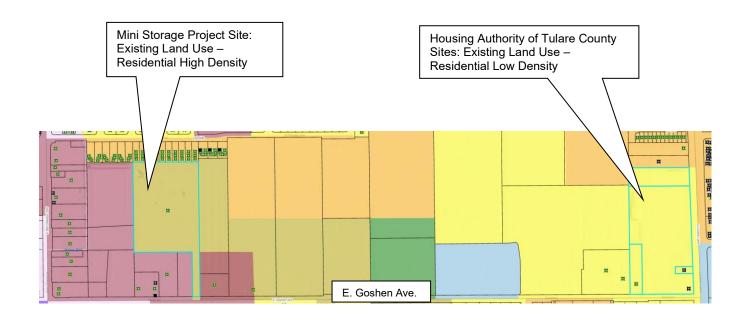
- 2. That the proposed General Plan Amendment from 9.42 acres of High Density Residential to Service Commercial and 11.89 acres of Low Density Residential to High Density Residential will not impose new land uses or development that will adversely affect the subject site or adjacent properties.
- 3. That the proposed land use designations under the proposed General Plan Amendment results in land uses that suitably buffer and provide an efficient transition between the existing commercial and residential uses surrounding the site.
- 4. That Conditional Zoning Agreement No. 2024-04 will limit the allowed uses of the Service Commercial designation to only a mini-storage facility, which provides a compatible land use adjacent to the residential land uses of Low Density Residential and Medium Density Residential.
- 5. That an Initial Study was prepared for the project including the General Plan Amendment, consistent with CEQA, which disclosed that environmental impacts are determined to be not significant, and therefore Negative Declaration No. 2024-45 be adopted for this project.

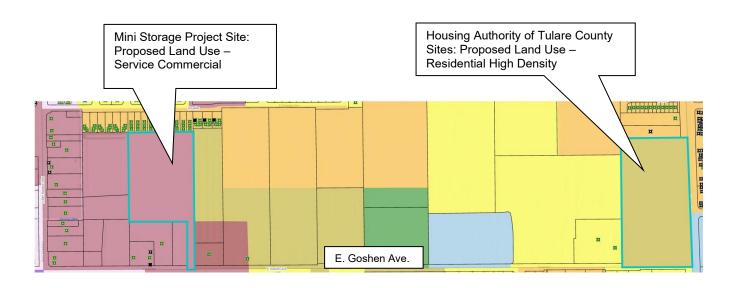
**BE IT FURTHER RESOLVED** that the Planning Commission of the City of Visalia recommends approval to the City Council of General Plan Amendment No. 2024-02, as depicted per Attachment "A", on the real property described herein, in accordance with the terms of this resolution and under the provisions of Section 17.54.070 of the Ordinance Code of the City of Visalia.

#### Attachment "A"

### **GENERAL PLAN AMENDMENT NO. 2024-02**

# Planning Commission Resolution No. 2024-52





#### RESOLUTION NO. 2024-53

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF VISALIA, RECOMMENDING APPROVAL OF CHANGE OF ZONE NO. 2024-03, A REQUEST BY DERREL'S MINI STORAGE TO CHANGE THE ZONING DESIGNATION ON APN: 098-050-038 FROM MULTI-FAMILY RESIDENTIAL (R-M-3) TO SERVICE COMMERCIAL (C-S) FOR A 9.42-ACRE PARCEL, AND CHANGE THE ZONING FOR APN(S): 098-050-013, 098-050-060, 098-050-061, AND 098-050-062 FROM R-1-5 (SINGLE-FAMILY RESIDENTIAL 5,000 SQ. FT. MINIMUM SITE AREA) TO MULTI-FAMILY RESIDENTIAL (R-M-3) FOR PARCELS MEASURING A TOTAL OF 11.89-ACRES. THE DARREL'S MINI STORAGE PROJECT SITE IS LOCATED AT 1700 E. GOSHEN AVENUE (APN: 098-050-038) WHILE THE HOUSING AUTHORITY OF TULARE COUNTY SITE IS LOCATED ON THE NORTHWEST CORNER OF EAST GOSHEN AVENUE AND NORTH LOVERS LANE (APN(S): 098-050-013, 098-050-060, 098-050-062, AND 098-050-061).

WHEREAS, Change of Zone No. 2024-03 is a request by Derrel's Mini Storage to change the zoning designation on APN: 098-050-038 from Multi-family Residential (R-M-3) to Service Commercial (C-S) for a 9.42-acre parcel, and the change of zoning on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from R-1-5 (Single-Family Residential 5,000 sq. ft. minimum site area) to Multi-family Residential (R-M-3) for parcels measuring a total of 11.89-acres. The Derrel's Mini Storage project site is located at 1700 E. Goshen Avenue (APN: 098-050-038) while the Housing Authority of Tulare County site is located on the northwest corner of East Goshen Avenue and North Lovers Lane (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061); and

**WHEREAS,** the Planning Commission of the City of Visalia, after duly published notice, held a public hearing before said Commission on July 14, 2025; and

**WHEREAS**, the Planning Commission of the City of Visalia considered the change of zone in accordance with Section 17.44.070 of the Zoning Ordinance of the City of Visalia and on the evidence contained in the staff report and testimony presented at the public hearing; and

**WHEREAS**, an Initial Study was prepared which disclosed that no significant environmental impacts would result from this project.

**NOW, THEREFORE, BE IT RESOLVED** that the Planning Commission recommends that the City Council adopt Negative Declaration No. 2024-45 for Change of Zone No. 2024-03 that was prepared consistent with the California Environmental Quality Act and City of Visalia Environmental Guidelines.

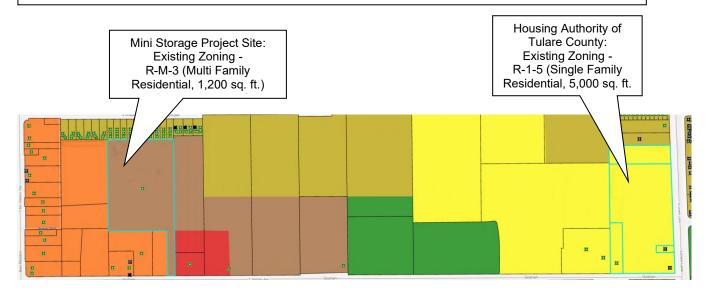
**BE IT FURTHER RESOLVED** that the Planning Commission of the City of Visalia recommends approval to the City Council of Change of Zone No. 2024-03 based on the following specific findings and evidence presented:

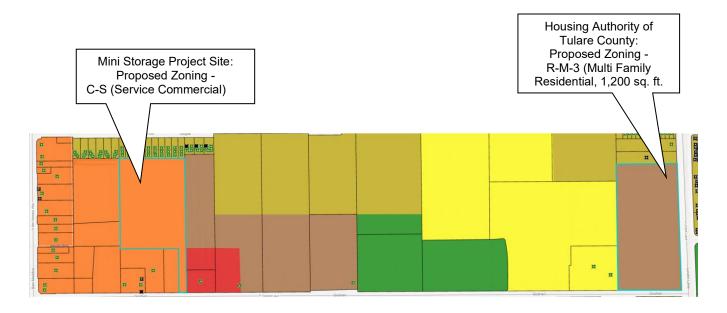
- 1. That the proposed Change of Zone is consistent with the intent of the General Plan and Zoning Ordinance, and is not detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.
- 2. That the proposed Change of Zone from 9.42 acres of R-M-3 (Multi-family Residential) to C-S (Service Commercial) and 11.89 acres of R-1-5 (Single-family Residential) to R-M-3 (Multi-family Residential) will not impose new land uses or development that will adversely affect the subject site or adjacent properties.
- 3. That the proposed zoning designations under the proposed Change of Zone results in zoning and land uses that suitably buffer and provide an efficient transition between the existing commercial and residential zoning and uses surrounding the site.
- 4. That Conditional Zoning Agreement No. 2024-04 will limit the allowed uses of the Service Commercial designation to only a mini-storage facility, which provides a compatible land use adjacent to the residential zoning designations of Single-family Residential (R-1-5) and Multi-family Residential (R-M-2).
- 5. That an Initial Study was prepared for the project including the Change of Zone, consistent with CEQA, which disclosed that environmental impacts are determined to be not significant and therefore Negative Declaration No. 2024-45 be adopted for this project.

**BE IT FURTHER RESOLVED** that the Planning Commission of the City of Visalia recommends approval to the City Council of Change of Zone No. 2024-03, as depicted per Attachment "A", on the real property described herein, in accordance with the terms of this resolution and under the provisions of Section 17.44.070 of the Ordinance Code of the City of Visalia.

### **CHANGE OF ZONE NO. 2024-03**

# Planning Commission Resolution No. 2024-53





#### RESOLUTION NO. 2024-54

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF VISALIA RECOMMENDING APPROVAL CONDITIONAL ZONING AGREEMENT NO. 2024-04: A REQUEST BY DERREL'S MINI STORAGE TO ESTABLISH CONDITIONS FOR A STORAGE FACILITY ON APN: 098-050-038; AND, FOR THE HOUSING AUHTORITY OF TULARE COUNTY TO ESTABLISH CONDITIONS FOR A MUTLI-FAMILY DEVELOPMENT OF AT LEAST 238DWELLING UNITS ON APN(S): 098-050-013, 098-050-060, 098-050-061, AND 098-050-062. THE DERREL'S MINI STORAGE PROJECT SITE IS LOCATED AT 1700 E. GOSHEN AVENUE (APN(S): 098-050-013, 098-050-060, 098-050-062, AND 098-050-061).

WHEREAS, Conditional Zoning Agreement No. 2024-04 is request by Derrel's Mini Storage to establish conditions for a storage facility on APN: 098-050-038; and, for the Housing Authority of Tulare County to establish conditions for a multi-family development of at least 238 dwelling units on APN(s): 098-050-013, 098-050-060, 098-050-061, and 098-050-062. The Derrel's Mini Storage project site is located at 1700 E. Goshen Avenue (APN: 098-050-038) while the Housing Authority of Tulare County site is located on the northwest corner of East Goshen Avenue and North Lovers Lane (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061); and

**WHEREAS,** the Planning Commission of the City of Visalia, after duly published notice, held a public hearing before said Commission on July 14, 2025; and,

**WHEREAS,** the Planning Commission of the City of Visalia considered the Conditional Zoning Agreement No. 2024-04 in accordance with Section 17.44.070 of the Zoning Ordinance of the City of Visalia and on the evidence contained in the staff report and testimony presented at the public hearing; and,

**WHEREAS,** an Initial Study was prepared which disclosed that no significant environmental impacts would result from this project.

**NOW, THEREFORE, BE IT RESOLVED** that the Planning Commission recommends that the City Council adopt Negative Declaration No. 2024-45 for Conditional Zoning Agreement No. 2024-04 that was prepared consistent with the California Environmental Quality Act and City of Visalia Environmental Guidelines.

**BE IT FURTHER RESOLVED** that the Planning Commission of the City of Visalia recommends approval to the City Council of Conditional Zoning Agreement No. 2024-04 based on the following specific findings and evidence presented:

- That Conditional Zoning Agreement No. 2024-04 will facilitate land use compatibility by limiting the allowed uses within the Service Commercial zoning designation on the property to a mini-storage facility, which provides a compatible land use adjacent to the residential zoning designations of Single-family Residential (R-1-5) and Multifamily Residential (R-M-2).
- 2. That Conditional Zoning Agreement No. 2024-04 will not be detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity.

 That an Initial Study was prepared for the project including the Conditional Zoning Agreement, consistent with CEQA, which disclosed that environmental impacts are determined to be not significant and therefore Negative Declaration No. 2024-45 be adopted for this project.

**BE IT FURTHER RESOLVED** that the Planning Commission of the City of Visalia recommends approval to the City Council of Conditional Zoning Agreement No. 2024-04, in

accordance with the terms of this resolution and under the provisions of Chapter 17.44 of the Ordinance Code of the City of Visalia, based upon the following conditions:

- That the site be developed in substantial compliance with the comments and conditions of the Site Plan Review Committee as set forth under Site Plan Review No. 2024-019, incorporated herein by reference.
- 2. That Conditional Zoning Agreement No. 2024-04 is recorded, with proof of recordation provided to staff, prior to the issuance of building permits of any portion of the area previously designated as R-M-3 (Multi-family Residential) or R-1-5 (Single-family Residential).
- 3. That Conditional Zoning Agreement No. 2024-04 shall be conditioned with the following:
  - A. That the site located at APN: 098-050-038 shall only be developed in accordance with a mini-storage facility as depicted per the site plan provided in Exhibit "A", and that no other "permitted" and/or "conditionally permitted" uses in the C-S zone, as identified in Chapter 17.25.030 Uses in the Commercial, Mixed Use, Office, and Industrial Zones, shall be allowed on this site.
  - B. That the four Housing Authority of Tulare County parcels (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061) shall be developed as one cohesive residential development plan that requires a minimum residential unit count of 238 units.

#### RESOLUTION NO. 2024-57

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF VISALIA APPROVING VARIANCE NO. 2024-03, A REQUEST BY DERREL'S MINI STORAGE TO PLACE A STORAGE BUILDING ON THE NORTH PROPERTY LINE OF APN: 098-050-038. THE DERREL'S MINI STORAGE PROJECT SITE IS LOCATED AT 1700 E. GOSHEN AVENUE (APN: 098-050-038) WHILE THE HOUSING AUTHORITY OF TULARE COUNTY SITE IS LOCATED ON THE NORTHWEST CORNER OF EAST GOSHEN AVENUE AND NORTH LOVERS LANE (APN(S): 098-050-013, 098-050-060, 098-050-062, AND 098-050-061).

WHEREAS, Variance No. 2024-03 is a request by Derrel's Mini Storage to place a storage building on the north property line of APN: 098-050-038. The Derrel's Mini Storage project site is located at 1700 E. Goshen Avenue (APN: 098-050-038) while the Housing Authority of Tulare County site is located on the northwest corner of East Goshen Avenue and North Lovers Lane (APN(s): 098-050-013, 098-050-060, 098-050-062, and 098-050-061); and

**WHEREAS**, the Planning Commission of the City of Visalia, after duly published notice, held a public hearing before said Commission on July 14, 2025; and

**WHEREAS**, the Planning Commission of the City of Visalia considered the variance in accordance with Section 17.42.090 of the Zoning Ordinance of the City of Visalia and on the evidence contained in the staff report and testimony presented at the public hearing; and

**WHEREAS,** an Initial Study was prepared which disclosed that no significant environmental impacts would result from this project.

**NOW, THEREFORE, BE IT RESOLVED** that the Planning Commission recommends that the City Council adopt Negative Declaration No. 2024-45 for Variance No. 2024-03 that was prepared consistent with the California Environmental Quality Act and City of Visalia Environmental Guidelines.

**BE IT FURTHER RESOLVED** that the Planning Commission of the City of Visalia makes the following specific findings based on the evidence presented:

 That strict or literal interpretation and enforcement of the specified regulation would result in practical difficulty or unnecessary hardship inconsistent with the objectives of the zoning ordinance;

The established 15-ft setback of structures from property lines adjacent to R-1 and R-M zoned parcels is intended to limit a variety of potential adverse impacts of commercial uses neighboring residential zones. One potential impact could be due to 60-ft height allowance of permissible structures in the C-S zone; however, the design of the storage facility, consistent with many others in town, includes the placement of 8'-6" tall storage buildings on property lines serving as the perimeter walls. Further improvement to the site, by means of exterior walls, would result in a wall that is no

taller than other perimeter walls for storage facilities found throughout the city. Additionally, the creation of unusable area in the setback (not large enough for a drive aisle) produces an unattended area without "eyes on" which can lead to vandalism and vagrancy, in an otherwise not regularly occupied use.

- 2. That there are exceptional or extraordinary circumstances or conditions applicable to the property involved or to the intended use of the property which do not apply generally to other properties classified in the same zone; A seven-foot block wall is required where a commercial site adjoins a residential zoned site, per Chapter 17.36 of the Zoning Ordinance. Per the mini-storage site plan and elevation exhibits, the applicant is proposing to build multiple mini-storage buildings with undulating blank walls, no windows, and no activities within the project site that would produce noises as a standard commercial use would. As such, the undulating blank wall which extends 1.5 feet taller than a typical block wall, would serve as the required block wall where a commercial site adjoins a residential zoned site.
- 3. That strict or literal interpretation and enforcement of the specified regulation would deprive the applicant of privileges enjoyed by the owners of other properties classified in the same zone;
  The design of the storage facility, consistent with many others in town, includes the placement of storage buildings on property lines serving as the perimeter walls. Further improvement to the site, by means of exterior walls, are no taller than other perimeter walls for storage facilities found throughout the city. Sites with mini-storage buildings on property lines adjacent to residential zones include 345 E. Caldwell Avenue, 3705 W. Connelly Avenue, and 448 E. Paradise Avenue.
- 4. That the granting of the variance will not constitute a grant of special privilege inconsistent with the limitations on other properties classified in the same zone; Improvement to the site, by means of exterior walls which will include design feature, with undulating blank walls and no windows, are no taller than other perimeter walls for storage facilities found throughout the city (345 E. Caldwell Avenue, 3705 W. Connelly Avenue, and 448 E. Paradise Avenue). Due to the circumstances in the area, allowance of the variance request will assist in the reduction of maintenance and visual impacts, and protection of the business onsite, while allowing street views of landscaping and buildings to be preserved.
- 5. That the granting of the variance will not be detrimental to the public health, safety or welfare, or materially injurious to properties or improvements in the vicinity. Granting the placement of structures on property lines to serve as exterior walls do not create issues that would be detrimental to public health, safety, or welfare, but does afford the developer the ability to provide security measures for the business by removing an area where undesirable activities adjacent to residential uses could occur.
- 6. That an Initial Study was prepared for the project including the Variance, consistent with CEQA, which disclosed that environmental impacts are determined to be not significant and therefore Negative Declaration No. 2024-45 be adopted for this project.

**BE IT FURTHER RESOLVED** that the Planning Commission hereby approves the Variance on the real property here described in accordance with the terms of this resolution under the provisions of Section 17.42.090 of the Ordinance Code of the City of Visalia, subject to the following conditions:

- 1. That the project be developed in substantial compliance and be consistent with the comments of Site Plan Review No. 2024-019.
- 2. That the project be developed in substantial compliance with the Site Plan in Exhibit "A".
- 3. That storage buildings adjacent to residentially zoned parcels be limited to one story, 8-feet 6-inches, as shown in Exhibit "A".
- 4. That illuminated wall signage directed toward residential uses shall be prohibited.
- 5. That any onsite lighting shall incorporate lighting shields to deflect light away from abutting residential sites so as to not cause glare.
- 6. Prior to occupancy of the development, the applicant/developer shall demonstrate to the satisfaction of City staff that all on-site lighting installed shall not exceed the lumen intensity limit of 0.5 lumens at the property lines.
- 7. That the applicant submit landscaping plans demonstrating compliance with the Model Water Efficient Landscape Ordinance (MWELO) standards through the building permit process.
- 8. That Variance No. 2024-03 shall be null and void unless General Plan Amendment No. 2024-02, Change of Zone No. 2024-03, and Conditional Zoning Agreement No. 2024-04 are all approved by the Visalia City Council.
- 9. That all other federal, state, regional, and county laws and city codes and ordinances be complied with.

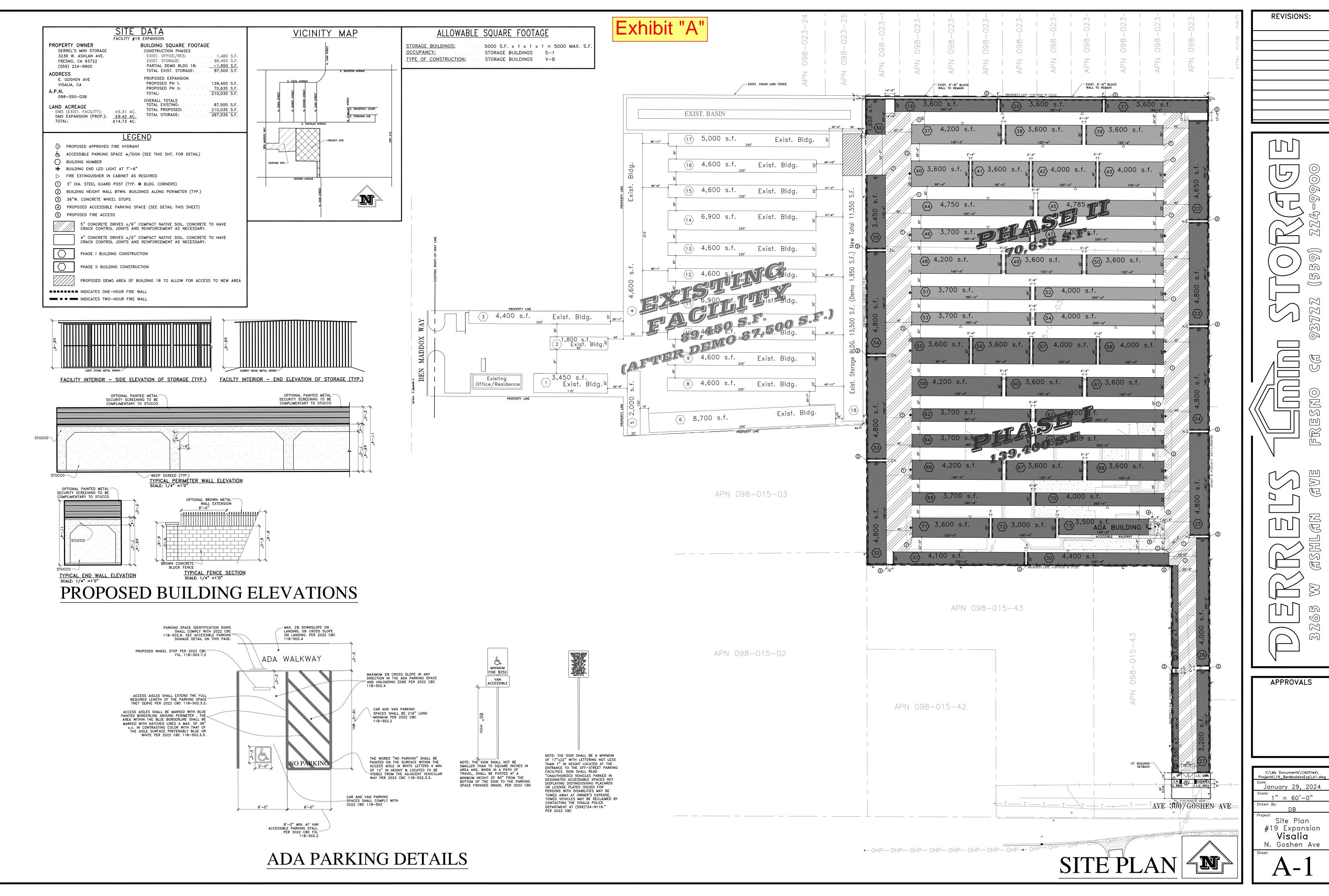


Exhibit "B"



July 7, 2025

City of Visalia Planning and Community Preservation Department Planning Division 315 E. Acequia Avenue Visalia, CA 93291

#### RE: PARCEL APN 098-050-060 & 098-050-062

The Housing Authority of the County of Tulare is in agreement with accepting the transfer of the RM3 Zoning and anticipate a design that will yield a minimum of 238 units.

If you have any questions, you can contact our me at (559) 627-3700, extension 114 or via email at ken@hatc.net.

Yours truly,

HOUSING AUTHORITY OF THE COUNTY OF TULARE

KEN KUGLÉR

Executive Director

KK/cl

MW/Goshen & Loverslane/Statement of Development-City of Visalia. docx







#### JUSTIFICATION FOR VARIANCE:

Narrative of Property Line Construction for Derrel's Mini Storage Inc:

In many jurisdictions, (including projects built in Visalia adjacent to residential) Derrel's Mini Storage installs their building foundations 9 inches off the property line. The exterior wall is also the building wall. It is constructed with a structurally engineered design and includes an appropriate fire rated assembly approximately 8' 4" in height. These exterior building walls are typically built with a stucco finish. The metal roof on each exterior building has a 9" overhang taking our construction right up to property line. This property line construction prevents problems with vagrancy, graffiti, trash, homeless encampments, etc which often occur when a rear or side yard setback is prescribed.

See example from the Goshen/Demeree project which is adjacent to current R-M-2 units and will be adjacent to the new project that is under construction by the Housing Authority. Variance was approved on property line (same 9" footing and roof overhang).





#### **DERREL'S STAFF COMMENTS:**

If a situation should exist, for instance in an infill project, the Homeowners who back up to our exterior wall with their fence are offered the option of us taking their fence down and we extend their side yard fences up to our wall. Now our larger stucco wall becomes their backyard wall. This gives them additional security with the taller height and provides a sound barrier. We also restore and repair any landscaping of our neighbor's property that might occur from our construction encroachment.

It has been our experience from the early days of our company's existence that a 5' setback just providing unwanted opportunities for bad things to happen as mentioned above. No one benefits from a setback which is why most jurisdictions we seek entitlement from our supportive of allowing for property line construction.

Exhibit "D"



#### WRECKING YARD REDEVEOPMENT OVERVIEW

#### **HISTORY:**

The 9 ac. wrecking yard property has been existing for over 60 years and has been zoned for service commercial for most of this time. More recently, the City has down zoned the cite to multi. family (R-M-3) presumably to cause the existing use to be non-conforming which should help to facilitate private redevelopment of the site.

Adjacent to the site (to the West) is an existing storage facility (Derrel's Storage) which has access to Ben Maddox. I am representing Derrel's and have submitted 2 different site plans based upon staff input. There has been great flexibility from both the City and Derrel and now we are at the point where Derrel was able to secure the site to process.

#### **PLAN OVERVIEW:**

The City SPR comments with our last submittal required moving the RM3 density to another location within the city limits and that the General Plan and Rezone would be exclusively changed for Storage and no other service commercial uses through a zoning agreement.

We started searching for other sites and contacted a variety of owners, and I was able to connect with Ken Kugler of the Housing Authority and He jumped on the possibility of rezoning their 14 acs. at the north west corner of Goshen and Lovers Lane. This was in April and then we submitted a joint application to move the density from the wrecking yard to the Housing Authority site. Below is a map that depicts the concept of transferring the density about 3/4 mile to the east. This is probably the best solution to move the density off the wrecking yard site.

We also submitted a zoning agreement to guarantee that the wrecking yard will be redeveloped into exclusively Derrel Storage. We are also working with the Housing Authorities housing consultants re. the site plan for the 14 acres.

One of the benefits for rezoning the Housing Authority site is that the 278 du will be spread out over a larger area reducing the density while satisfying the States mandate to maintaining the du count. Also, Lovers Lane is a major arterial and Goshen is a major collector which will serve the site. Another benefit is that the majority of the land uses along

 $3500~\mathrm{S.}$  Tamarack St. Visalia, CA. 93277 • gdowds@aol.com • 559-805-0985

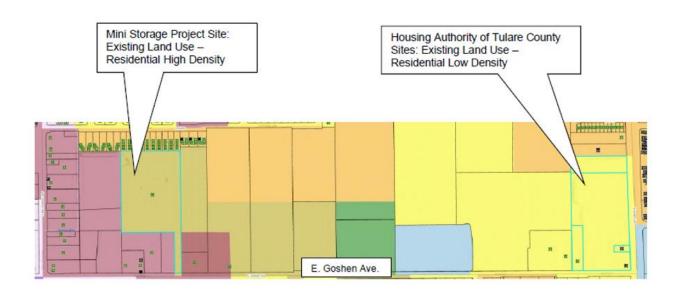


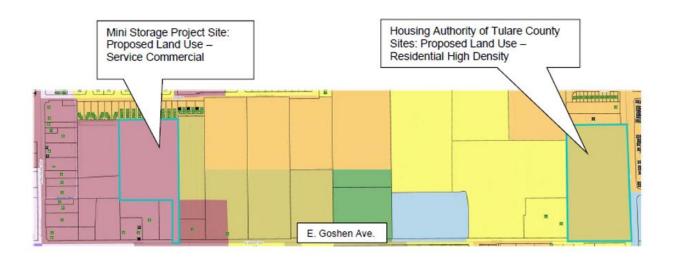
Lovers Lane are either Multi family or public uses such as churches, parks or school district offices. Lastly, the City has been wanting to clean up the wrecking yard area so that it will not be a detriment to new housing development. With the new city hall complex located within 1/8 mile of the site, redeveloping the site will have lasting benefits.





# Exhibit "F" Existing and Proposed Land Use Map





# CITY OF VISALIA 315 E. ACEQUIA AVENUE VISALIA, CA 93291

# NOTICE OF A PROPOSED INITIAL STUDY AND NEGATIVE DECLARATION

<u>Project Title</u>: General Plan Amendment No. 2024-02, Change of Zone No. 2024-03, Conditional Zoning Agreement No. 2024-04, and Variance No. 2024-03.

#### **Project Description:**

**General Plan Amendment No. 2024-02:** A request by Derrel's Mini Storage to change the land use designation upon APN 098-050-038 from High Density Residential (RHD) to Commercial Service (CS) for a 9.42-acre parcel, and the change of land use designation upon APNs 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from Low Density Residential to High Density Residential for parcels measuring a total of 11.89-acres.

**Change of Zone No. 2024-03:** A request by Derrel's Mini Storage to change the zoning designation upon APN 098-050-038 from Multi-family Residential (R-M-3) to Service Commercial (C-S) for a 9.42-acre parcel, and the change of land use designation upon APNs 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from R-1-5 (Single-Family Residential 5,000 sq. ft. minimum site area) to Multi-family Residential (R-M-3) for parcels measuring a total of 11.89-acres.

**Conditional Zoning Agreement No. 2024-04:** A request by Derrel's Mini Storage to establish conditions for a storage facility upon APN 098-050-038; and, for the Housing Authority of Tulare County to establish conditions for a multi-family development of at least 278 dwelling units upon APNs 098-050-013, 098-050-060, 098-050-061, and 098-050-062.

**Variance No. 2024-03:** A request by Derrel's Mini Storage to place a storage building on the north property line of APN 098-050-038.

<u>Project Location</u>: The project site is located at 1700 E. Goshen Avenue (APN: 098-050-038) and at the Northwest corner of East Goshen Avenue and North Lovers Lane (APNs: 098-050-013, 098-050-060, 098-050-062, and 098-050-061).

Contact Person: Josh Dan, Senior Planner Phone: 559-713-4003 Email: josh.dan@visalia.city

<u>Time and Place of Public Hearing</u>: A public hearing will be held before the Planning Commission on Monday, July 14, 2025, at 7:00 p.m. in the City Hall Council Chambers located at 707 W. Acequia Avenue, Visalia, California.

Pursuant to City Ordinance No. 2388, the Environmental Coordinator of the City of Visalia has reviewed the proposed project described herein and has found that the project will not result in any significant effect upon the environment because of the reasons listed below:

Reasons for Negative Declaration: Initial Study No. 2024-45 has not identified any significant, adverse environmental impact(s) that may occur because of the project. Copies of the initial study and other documents relating to the subject project may be examined by interested parties at the Planning Division in City Hall East, at 315 East Acequia Avenue, Visalia, CA, and online at:

https://www.visalia.city/depts/community\_development/planning/cega\_environmental\_review.asp.

Comments on this proposed Negative Declaration will be accepted from June 12, 2025, to July 12, 2025.

Date: 06/11/2025

Signed: Buch Si

Brandon Smith, AICP Environmental Coordinator City of Visalia

#### **NEGATIVE DECLARATION**

**Project Title:** General Plan Amendment No. 2024-02, Change of Zone No. 2024-03, Conditional Zoning Agreement No. 2024-04, and Variance No. 2024-03.

### **Project Description:**

**General Plan Amendment No. 2024-02:** A request by Derrel's Mini Storage to change the land use designation upon APN 098-050-038 from High Density Residential (RHD) to Commercial Service (CS) for a 9.42-acre parcel, and the change of land use designation upon APNs 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from Low Density Residential to High Density Residential for parcels measuring a total of 11.89-acres.

**Change of Zone No. 2024-03:** A request by Derrel's Mini Storage to change the zoning designation upon APN 098-050-038 from Multi-family Residential (R-M-3) to Service Commercial (C-S) for a 9.42-acre parcel, and the change of land use designation upon APNs 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from R-1-5 (Single-Family Residential 5,000 sq. ft. minimum site area) to Multi-family Residential (R-M-3) for parcels measuring a total of 11.89-acres.

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**Variance No. 2024-03:** A request by Derrel's Mini Storage to place a storage building on the north property line of APN 098-050-038.

**Project Location:** The project site is located at 1700 E. Goshen Avenue (APN: 098-050-038) and at the Northwest corner of East Goshen Avenue and North Lovers Lane (APNs: 098-050-013, 098-050-060, 098-050-062, and 098-050-061).

**Project Facts:** Refer to Initial Study for project facts, plans and policies, and discussion of environmental effects.

#### Attachments:

Initial Study	(X)
Environmental Checklist	(X)
Phase I Environmental Assessment	(X)
Phase II Environmental Assessment	(X)
Soil Management Plan	(X)
Maps	(X)

#### **DECLARATION OF NO SIGNIFICANT EFFECT:**

This project will not have a significant effect on the environment for the following reasons:

- (a) The project does not have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below selfsustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory.
- (b) The project does not have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals.

- (c) The project does not have environmental effects which are individually limited but cumulatively considerable. Cumulatively considerable means that the incremental effects of an individual project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.
- (d) The environmental effects of the project will not cause substantial adverse effects on human beings, either directly or indirectly.

This Negative Declaration has been prepared by the City of Visalia Planning Division in accordance with the California Environmental Quality Act of 1970, as amended. A copy may be obtained from the City of Visalia Planning Division Staff during normal business hours.

APPROVED
Brandon Smith, AICP
Environmental Coordinator

Date Approved: <u>06/11/2025</u>

Review Period: 30 days

#### **INITIAL STUDY**

#### I. GENERAL

**A. Description of the Project:** The entitlements listed below are a request by the applicant to facilitate the development of a mini storage facility built in two phases measuring a total of 210,035 square feet at 1700 East Goshen Avenue. The two-phase development plan details the addition of 55 storage buildings, each measuring between 1,550 square feet and 4,800 square feet. Furthermore, the development will connect the proposed mini storage facility with an existing Derrel's mini storage site off North Ben Maddox Way.

**General Plan Amendment No. 2024-02:** A request by Derrel's Mini Storage to change the land use designation upon APN 098-050-038 from High Density Residential (RHD) to Commercial Service (CS) for a 9.42-acre parcel, and the change of land use designation upon APNs 098-050-013, 098-050-060, 098-050-061, and 098-050-062 from Low Density Residential to High Density Residential for parcels measuring a total of 11.89-acres.

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**Conditional Zoning Agreement No. 2024-04:** A request by Derrel's Mini Storage to establish conditions for a storage facility upon APN 098-050-038; and, for the Housing Authority of Tulare County to establish conditions for a multi-family development of at least 278 dwelling units upon APNs 098-050-013, 098-050-060, 098-050-061, and 098-050-062.

**Variance No. 2024-03:** A request by Derrel's Mini Storage to place a storage building on the north property line of APN 098-050-038.

**B.** Identification of the Environmental Setting: The project site is located at 1700 E. Goshen Avenue (APN: 098-050-038) is an approximately 9.48-acre parcel which has historically been used as a vehicle tow company storage yard. The subject property was occupied by a multi-tenant light industrial facility consisting of five structures and an auto salvage/towing yard, as well as associated driveways and parking areas.

The portion of the project site that the multifamily-residential land use designation will be transferred to is located at the Northwest corner of East Goshen Avenue and North Lovers Lane (APNs: 098-050-013, 098-050-060, 098-050-062, and 098-050-061), which is mostly a vacant fallowed field with one home on APN: 098-050-013.

There is an existing two-lane street adjacent to the south of the site (E. Goshen Ave.). The Visalia Circulation Element designates Goshen Avenue as a Minor Arterial status roadway. In addition to roadway improvements to E. Goshen Avenue across the subject parcel's frontage, the project proposal is to construct a mini storage facility in place of the tow company storage yard.

The surrounding uses, Zoning, and General Plan of the proposed mini storage facility (1700 E. Goshen Avenue) are as follows:

	<u>General Plan</u>	<u>Zoning</u>	Existing uses
North:	Medium Density Residential	R-M-2 (Multi-family residential, 3,000 sq. ft. minimum site area)	Various multi-family residential
South:	Commercial Mixed-Use, Service Commercial	Mixed-Use Commercial, Service Commercial	City of Visalia Transit Department Storage Yard
East:	Commercial Neighborhood, High	Neighborhood Commercial, R-M-3 (Multi-	Vacant – Fallowed Field

Density Residential family residential, 1,200 sq. ft. minimum site area)

West: Service Commercial Service Commercial Contractor storage yard / welding services

Fire and police protection services, street maintenance of public streets, refuse collection, and wastewater treatment will be provided by the City of Visalia upon the development of the area.

**C. Plans and Policies:** The General Plan Land Use Diagram designates the site as High Density Residential and the Zoning Map designates the site as R-M-3 (1,200 sq. ft. minimum site area) which is consistent with the Land Use Element of the General Plan. The request to change the land use and zoning designation from multifamily residential to service commercial will allow the development proposal of a mini-storage facility to be consistent with the standards for commercial development pursuant to the Visalia Municipal Code Title 17 (Zoning Ordinance) Chapter 17.18 (Commercial Zones). The land use and zoning designation swap will upzone property with single-family residential land use and zoning designation to multi-family residential land use and zoning.

#### II. ENVIRONMENTAL IMPACTS

No significant adverse environmental impacts have been identified for this project. The City of Visalia General Plan and Zoning Ordinance contains policies and regulations that are designed to mitigate impacts to a level of non-significance.

#### **III. MITIGATION MEASURES**

There are no mitigation measures for this project.

#### IV. PROJECT COMPATIBILITY WITH EXISTING ZONES AND PLANS

The project is compatible with the General Plan and Zoning Ordinance as the project relates to surrounding properties.

#### V. SUPPORTING DOCUMENTATION

The following documents are hereby incorporated into this Negative Declaration and Initial Study by reference:

- Visalia General Plan Update. Dyett & Bhatia, October 2014.
- Visalia City Council Resolution No. 2014-38 (Certifying the Visalia General Plan Update), passed and adopted October 14, 2014.
- Visalia General Plan Update Final Environmental Impact Report (SCH No. 2010041078). Dyett & Bhatia. June 2014.
- Visalia General Plan Update Draft Environmental Impact Report (SCH No. 2010041078). Dyett & Bhatia, March 2014.
- Visalia City Council Resolution No. 2014-37 (Certifying the EIR for the Visalia General Plan Update), passed and adopted October 14, 2014.
- Visalia Municipal Code, including Title 17 (Zoning Ordinance).
- California Environmental Quality Act Guidelines.
- City of Visalia, California, Climate Action Plan, Draft Final. Strategic Energy Innovations, December 2013.
- Visalia City Council Resolution No. 2014-36 (Certifying the Visalia Climate Action Plan), passed and adopted October 14, 2014.
- City of Visalia Storm Water Master Plan. Boyle Engineering Corporation, September 1994.
- City of Visalia Sanitary Sewer Master Plan. City of Visalia, 1994.
- Tulare County Important Farmland 2018 Map. California Department of Conservation, 2018.
- City of Visalia VMT Thresholds and Implementation Guidelines. LSA, 2021. Together with City of Visalia VMT Screening Application. https://gis1.lsa.net/visaliaVMT/

- Salem Engineering Group Inc., Phase I Environmental Site Assessment, January 10, 2024
- Salem Engineering Group Inc., Phase II Environmental Site Assessment, March 20, 2025

## VI. NAME OF PERSON WHO PREPARED INITIAL STUDY

Josh Dan

Senior Planner

Brandon Smith

**Environmental Coordinator** 

#### INITIAL STUDY ENVIRONMENTAL CHECKLIST

General Plan Amendment No. 2024-02, Change of Zone No. 2024-03, Conditional Zoning Agreement No. 2024-04, & Variance No. 2024-03		
Derrel's Mini Storage	NAME OF AGENT:	Greg Dowds, Dowds Planning Services
3500 S. Tamarack St.	Address of Agent:	3500 S. Tamarack St.
Visalia, CA 93277		Visalia, CA 93277
559-805-0985	Telephone Number:	559-805-0985
June 6, 2025	Lead Agency:	City of Visalia
	Variance No. 2024-03  Derrel's Mini Storage  3500 S. Tamarack St.  Visalia, CA 93277  559-805-0985	Variance No. 2024-03  Derrel's Mini Storage  NAME OF AGENT:  3500 S. Tamarack St.  Visalia, CA 93277  559-805-0985  Telephone Number:

The following checklist is used to determine if the proposed project could potentially have a significant effect on the environment. Explanations and information regarding each question follow the checklist.

1 = No Impact

2 = Less Than Significant Impact

3 = Less Than Significant Impact with Mitigation Incorporated

4 = Potentially Significant Impact

#### I. AESTHETICS

Except as provided in Public Resources Code Section 21099, would the project:

- 2 a) Have a substantial adverse effect on a scenic vista?
- b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?
- 2 c) Substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?
- \_2 d) Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?

#### II. AGRICULTURAL RESOURCES

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:

- a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance, as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency to non-agricultural use?
- \_1 b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?
- c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?

- \_\_\_\_ d) Result in the loss of forest land or conversion of forest land to non-forest use?
- \_1 e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to nonagricultural use?

#### III. AIR QUALITY

Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

- a) Conflict with or obstruct implementation of the applicable air quality plan?
- 2 b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under applicable federal or state ambient air quality standard?
- \_2 c) Expose sensitive receptors to substantial pollutant concentrations?
- d) Result in other emissions, such as those leading to odors adversely affecting a substantial number of people?

#### IV. BIOLOGICAL RESOURCES

Would the project:

- a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?
- b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?
- \_1 c) Have a substantial adverse effect on federally protected wetlands (including but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?
- d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

- e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?
- \_1 f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

#### V. CULTURAL RESOURCES

#### Would the project:

- a) Cause a substantial adverse change in the significance of a historical resource pursuant to Public Resources Code Section 15064.5?
- b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to Public Resources Code Section 15064.5?
- \_1 c) Disturb any human remains, including those interred outside of formal cemeteries?

#### VI. ENERGY

#### Would the project:

- \_2 a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?
- b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

#### VII. GEOLOGY AND SOILS

#### Would the project:

- a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:
- i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.
- 1 ii) Strong seismic ground shaking?
- 1 iii) Seismic-related ground failure, including liquefaction?
- 1 iv) Landslides?
- 2 b) Result in substantial soil erosion or loss of topsoil?
- \_1 c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?
- d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?
- \_1 e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?
- \_\_\_\_\_f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

#### VIII. GREENHOUSE GAS EMISSIONS

#### Would the project:

2 a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? \_2 b) Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

#### IX. HAZARDS AND HAZARDOUS MATERIALS

#### Would the project:

- a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?
- \_2 b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?
- c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within onequarter mile of an existing or proposed school?
- d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?
- e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?
- \_\_\_\_\_\_f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?
- g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fire?

#### X. HYDROLOGY AND WATER QUALITY

#### Would the project:

- a) Violate any water quality standards of waste discharge requirements or otherwise substantially degrade surface or groundwater quality?
- \_1 b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?
- \_1 c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:
- 1 i) result in substantial erosion or siltation on- or off-site;
- \_2 ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite; or
- 2 iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?
- \_2 d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?
- e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

#### XI. LAND USE AND PLANNING

#### Would the project:

1 a) Physically divide an established community?

 b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

#### XII. MINERAL RESOURCES

Would the project:

- a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?
- \_1 b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?

#### XIII. NOISE

Would the project result in:

- 2 a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?
- <u>1</u> b) Generation of excessive groundborne vibration or groundborne noise levels?
- c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

#### XIV. POPULATION AND HOUSING

Would the project:

- a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?
- \_1 b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?

#### XV. PUBLIC SERVICES

Would the project:

- a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:
- 1 i) Fire protection?
- 1 ii) Police protection?
- 1 iii) Schools?
- 1 iv) Parks?
- 1 v) Other public facilities?

#### XVI. RECREATION

Would the project:

a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? \_1 b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?

#### XVII. TRANSPORTATION / TRAFFIC

Would the project:

- a) Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?
- <u>2</u> b) Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?
- \_1 c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?
- 1 d) Result in inadequate emergency access?

#### XVIII. TRIBAL CULTURAL RESOURCES

Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

- a) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or
- b) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

#### XIX. UTILITIES AND SERVICE SYSTEMS

Would the project:

- a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?
- \_2 b) Have sufficient water supplies available to service the project and reasonable foreseeable future development during normal, dry, and multiple dry years?
- c) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?
- d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?
- e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?

#### XX. WILDFIRE

If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:

a) Substantially impair an adopted emergency response plan or emergency evacuation plan?

- b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?
- c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?
- d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

#### XXI. MANDATORY FINDINGS OF SIGNIFICANCE

#### Would the project:

- a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?
- \_2 b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?
- \_2 c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

Note: Authority cited: Sections 21083 and 21083.05, Public Resources Code. Reference: Section 65088.4, Gov. Code; Sections 21080(c), 21080.1, 21080.3, 21083, 21083.05, 21083.3, 21093, 21094, 21095, and 21151, Public Resources Code; Sundstrom v. County of Mendocino, (1988) 202 Cal.App.3d 296; Leonoff v. Monterey Board of Supervisors, (1990) 222 Cal.App.3d 1337; Eureka Citizens for Responsible Govt. v. City of Eureka (2007) 147 Cal.App.4th 357; Protect the Historic Amador Waterways v. Amador Water Agency (2004) 116 Cal.App.4th at 1109; San Franciscans Upholding the Downtown Plan v. City and County of San Francisco (2002) 102 Cal.App.4th 656.

#### Revised 2019

Authority: Public Resources Code sections 21083 and 21083.09

Reference: Public Resources Code sections 21073, 21074, 21080.3.1, 21080.3.2, 21082.3/ 21084.2 and 21084.3

#### **DISCUSSION OF ENVIRONMENTAL EVALUATION**

#### I. AESTHETICS

 The proposed project is new commercial construction which will meet City standards for setbacks, landscaping and height restrictions.

This project will not adversely affect the view of any scenic vistas. The Sierra Nevada mountain range may be considered a scenic vista and the view will not be adversely impacted by the project.

- b. There are no scenic resources on the site.
- c. The proposed project includes commercial development that will be aesthetically consistent with surrounding development and with policies in the General Plan. Furthermore, the City has development standards related to landscaping and other amenities that will ensure that the visual character of the area is enhanced and not degraded. Thus, the project would not substantially degrade the existing visual character of the site and its surroundings.
- d. The project will create new sources of light that are typical of commercial development. The City has development standards that require that light be directed and/or shielded so it does not fall upon adjacent properties.

#### II. AGRICULTURAL RESOURCES

- a. The project is located on property that is identified as Urban and Built-up Land based on maps prepared by the California Department of Conservation and contained within the Visalia General Plan, Figure 6-4. The property has been utilized for urban use for several years, and therefore has no impact on agricultural uses.
- b. The project site is not zoned for agricultural use. The project is bordered by urban development or nonproducing vacant land on all sides. There are no known Williamson Act contracts on any properties within the project area.
- There is no forest or timber land currently located on the site.
- There is no forest or timber land currently located on the site.
- e. The project will not involve any changes that would promote or result in the conversion of farmland to non-agriculture use. The subject property is currently designated for urban land use rather than agricultural land use. Properties that are vacant may develop in a way that is consistent with their zoning and land use designated at any time. The adopted Visalia General Plan's implementation of a three-tier growth boundary system further assists in protecting open space around the City fringe to ensure that premature conversion of farmland to non-agricultural uses does not occur.

#### III. <u>AIR QUALITY</u>

a. The project site is located in an area that is under the jurisdiction of the San Joaquin Valley Air Pollution Control

District (SJVAPCD). The project in itself does not disrupt implementation of the San Joaquin Regional Air Quality Management Plan, and will therefore be a less than significant impact.

Development under the Visalia General Plan will result in emissions that will exceed thresholds established by the SJVAPCD for PM10 and PM2.5. The project will contribute to a net increase of criteria pollutants and will therefore contribute to exceeding the thresholds. Also the project could result in short-term air quality impacts related to dust generation and exhaust due to construction and grading activities. This site was evaluated in the Visalia General Plan Update EIR for conversion into urban development. Development under the General Plan will result in increases of construction and operation-related criteria pollutant impacts, which are considered significant and unavoidable. General Plan policies identified under Impacts 3.3-1 and 3.3-2 serve as the mitigation which assists in reducing the severity of the impact to the extent possible while still achieving the General Plan's goals of accommodating a certain amount of growth to occur within the Planning Area.

The project is required to adhere to requirements administered by the SJVAPCD to reduce emissions to a level of compliance consistent with the District's grading regulations. Compliance with the SJVAPCD's rules and regulations will reduce potential impacts associated with air quality standard violations to a less than significant level

In addition, development of the project will be subject to the SJVAPCD Indirect Source Review (Rule 9510) procedures that became effective on March 1, 2006. The Applicant will be required to obtain permits demonstrating compliance with Rule 9510, or payment of mitigation fees to the SJVAPCD.

c. Tulare County is designated non-attainment for certain federal ozone and state ozone levels. The project will result in a net increase of criteria pollutants. This site was evaluated in the Visalia General Plan Update EIR for conversion into urban development. Development under the General Plan will result in increases of construction and operation-related criteria pollutant impacts, which are considered significant and unavoidable. General Plan policies identified under Impacts 3.3-1, 3.3-2, and 3.3-3 serve as the mitigation which assists in reducing the severity of the impact to the extent possible while still achieving the General Plan's goals of accommodating a certain amount of growth to occur within the Planning Area.

The project is required to adhere to requirements administered by the SJVAPCD to reduce emissions to a level of compliance consistent with the District's grading regulations. Compliance with the SJVAPCD's rules and regulations will reduce potential impacts associated with air quality standard violations to a less than significant level.

In addition, development of the project will be subject to the SJVAPCD Indirect Source Review (Rule 9510) procedures that became effective on March 1, 2006. The Applicant will be required to obtain permits demonstrating compliance with Rule 9510, or payment of mitigation fees to the SJVAPCD.

d. The proposed project will not involve the generation of objectionable odors that would affect a substantial number of people.

#### IV. BIOLOGICAL RESOURCES

a. The site has no known species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service. The project would therefore not have a substantial adverse effect on a sensitive, candidate, or special species.

In addition, staff had conducted an on-site visit to the site on March 20, 2025, to observe biological conditions and did not observe any evidence or symptoms that would suggest the presence of a sensitive, candidate, or special species.

City-wide biological resources were evaluated in the Visalia General Plan Update Environmental Impact Report (EIR). The EIR concluded that certain special-status species or their habitats may be directly or indirectly affected by future development within the General Plan Planning Area. This may be through the removal of or disturbance to habitat. Such effects would be considered significant. However, the General Plan contains multiple policies, identified under Impact 3.8-1 of the EIR, that together work to reduce the potential for impacts on special-status species likely to occur in the Planning Area. With implementation of these policies, impacts on special-status species will be less than significant.

 The project is not located within or adjacent to an identified sensitive riparian habitat or other natural community.

City-wide biological resources were evaluated in the Visalia General Plan Update Environmental Impact Report (EIR). The EIR concluded that certain sensitive natural communities may be directly or indirectly affected by future development within the General Plan Planning Area, particularly valley oak woodlands and valley oak riparian woodlands. Such effects would be considered significant. However, the General Plan contains multiple policies, identified under Impact 3.8-2 of the EIR, that together work to reduce the potential for impacts on woodlands located within the Planning Area. implementation of these policies and being that the project is not located within or adjacent to an identified sensitive riparian habitat or other natural community, including woodlands, impacts on woodlands will be less than significant.

c. The project is not located within or adjacent to federally protected wetlands as defined by Section 404 of the Clean Water Act.

City-wide biological resources were evaluated in the Visalia General Plan Update Environmental Impact Report (EIR). The EIR concluded that certain protected wetlands and other waters may be directly or indirectly affected by

future development within the General Plan Planning Area. Such effects would be considered significant. However, the General Plan contains multiple policies, identified under Impact 3.8-3 of the EIR, that together work to reduce the potential for impacts on wetlands and other waters located within the Planning Area. With implementation of these policies, impacts on wetlands will be less than significant.

- d. City-wide biological resources were evaluated in the Visalia General Plan Update Environmental Impact Report (EIR). The EIR concluded that the movement of wildlife species may be directly or indirectly affected by future development within the General Plan Planning. Such effects would be considered significant. However, the General Plan contains multiple policies, identified under Impact 3.8-4 of the EIR, that together work to reduce the potential for impacts on wildlife movement corridors located within the Planning Area. With implementation of these policies, impacts on wildlife movement corridors will be less than significant.
- e. The project will not conflict with any local policies or ordinances protecting biological resources. The City has a municipal ordinance in place to protect valley oak trees; however no oak trees exist on the site.
- f. There are no local or regional habitat conservation plans for the area.

#### V. CULTURAL RESOURCES

- a. There are no known historical resources located within the project area. If some potentially historical or cultural resource is unearthed during development all work should cease until a qualified professional archaeologist can evaluate the finding and make necessary mitigation recommendations.
- b. There are no known archaeological resources located within the project area. If some archaeological resource is unearthed during development all work should cease until a qualified professional archaeologist can evaluate the finding and make necessary mitigation recommendations.
- c. There are no known human remains buried in the project vicinity. If human remains are unearthed during development all work should cease until the proper authorities are notified and a qualified professional archaeologist can evaluate the finding and make any necessary mitigation recommendations. In the event that potentially significant cultural resources are discovered during ground disturbing activities associated with project preparation, construction, or completion, work shall halt in that area until a qualified Native American tribal observer, archeologist, or paleontologist can assess the significance of the find, and, if necessary, develop appropriate treatment measures in consultation with Tulare County Museum, Coroner, and other appropriate agencies and interested parties.

#### VI. ENERGY

a. Development of the site will require the use of energy supply and infrastructure. However, the use of energy will be typical of that associated with commercial development associated with the underlying zoning. Furthermore, the use is not considered the type of use or intensity that would result in wasteful, inefficient, or unnecessary consumption of energy resources during construction or operation. The project will be required to comply with California Building Code Title 24 standards for energy efficiency.

Policies identified under Impacts 3.4-1 and 3.4-2 of the EIR will reduce any potential impacts to a less than significant level. With implementation of these policies and the existing City standards, impacts to energy will be less than significant.

b. The project will not conflict with or obstruct a state or local plan for renewable energy or energy efficiency, based on the discussion above.

#### VII. GEOLOGY AND SOILS

- a. The State Geologist has not issued an Alquist-Priolo Earthquake Fault Map for Tulare County. The project area is not located on or near any known earthquake fault lines. Therefore, the project will not expose people or structures to potential substantial adverse impacts involving earthquakes.
- b. The development of this site will require movement of topsoil. Existing City Engineering Division standards require that a grading and drainage plan be submitted for review to the City to ensure that off- and on-site improvements are designed to meet City standards.
- c. The project area is relatively flat and the underlying soil is not known to be unstable. Soils in the Visalia area have few limitations with regard to development. Due to low clay content and limited topographic relief, soils in the Visalia area have low expansion characteristics.
- d. Due to low clay content, soils in the Visalia area have an expansion index of 0-20, which is defined as very low potential expansion.
- e. The project does not involve the use of septic tanks or alternative waste water disposal systems since sanitary sewer lines are used for the disposal of waste water at this location.
- f. There are no known unique paleontological resources or geologic features located within the project area. In the event that potentially significant cultural resources are discovered during ground disturbing activities associated with project preparation, construction, or completion, work shall halt in that area until a qualified Native American tribal observer, archeologist, or paleontologist can assess the significance of the find, and, if necessary, develop appropriate treatment measures in consultation with Tulare County Museum, Coroner, and other appropriate agencies and interested parties.

#### VIII. GREENHOUSE GAS EMISSIONS

a. The project is expected to generate Greenhouse Gas (GHG) emissions in the short-term as a result of the construction of commercial development and long-term as a result of day-to-day operation of the proposed business.

The City has prepared and adopted a Climate Action Plan (CAP) which includes a baseline GHG emissions inventories, reduction measures, and reduction targets consistent with local and State goals. The CAP was prepared concurrently with the proposed General Plan and its impacts are also evaluated in the Visalia General Plan Update EIR.

The Visalia General Plan and the CAP both include policies that aim to reduce the level of GHG emissions emitted in association with buildout conditions under the General Plan. Although emissions will be generated as a result of the project, implementation of the General Plan and CAP policies will result in fewer emissions than would be associated with a continuation of baseline conditions. Thus, the impact to GHG emissions will be less than significant.

b. The State of California has enacted the Global Warming Solutions Act of 2006 (AB 32), which included provisions for reducing the GHG emission levels to 1990 baseline levels by 2020 and to a level 80% below 1990 baseline levels by 2050. In addition, the State has enacted SB 32 which included provisions for reducing the GHG emission levels to a level 40% below 1990 baseline levels by 2030.

The proposed project will not impede the State's ability to meet the GHG emission reduction targets under AB 32 and SB 32. Current and probable future state and local GHG reduction measures will continue to reduce the project's contribution to climate change. As a result, the project will not contribute significantly, either individually or cumulatively, to GHG emissions.

#### IX. HAZARDS AND HAZARDOUS MATERIALS

- a. No hazardous materials are anticipated with the project.
- b. Construction activities associated with development of the project may include maintenance of on-site construction equipment which could lead to minor fuel and oil spills. The use and handling of any hazardous materials during construction activities would occur in accordance with applicable federal, state, regional, and local laws. Therefore, impacts are considered to be less than significant.

The nature of the existing towing and vehicle storage yard led staff to request that the applicant complete a Phase I & II Environmental Site Assessment. Both were completed and returned the finding that the property did not pose any potential risk to human health or the environment. The assessments further concluded that no engineering controls (i.e. VOC vapor barrier) are required to protect current or future building occupants. Areas of petroleum hydrocarbon-affected soils were determined to be less than their respective CRWQCB environmental screening levels, and therefore did not impose a significant impact. Overall, the impact is less than significant.

Only out of an abundance of caution and not based on any required or recommended mitigation, as stated in the Phase II Environmental Site Assessment, due to the presence of such affected soils during grading and construction activities, a soil management plan has been proposed for use by construction personnel during the construction of the new mini storage facility.

- c. There is one school located within 0.42 miles of the project site. The school is located 2,233-feet north of the project site (La Sierra Military Academy). Notwithstanding, there is no reasonably foreseeable condition or incident involving the project that could affect the site.
- d. The project area does not include any sites listed as hazardous materials sites pursuant to Government Code Section 65692.5.

e. The Airport Master Plans adopted by City of Visalia and County of Tulare show the project area is located outside of any Airport Zones. There are no restrictions for the proposed project related to Airport Zone requirements.

The project area is not located within two miles of a public airport.

- f. The project will not interfere with the implementation of any adopted emergency response plan or evacuation plan.
- g. There are no wild lands within or near the project area.

#### HYDROLOGY AND WATER QUALITY

X.

a. Development projects associated with buildout under the Visalia General Plan are subject to regulations which serve to ensure that such projects do not violate water quality standards of waste discharge requirements. These regulations include the Federal Clean Water Act (CWA), the National Pollutant Discharge Elimination System (NPDES) permit program. State regulations include the State Water Resources Control Board (SWRCB) and more specifically the Central Valley Regional Water Quality Control Board (RWQCB), of which the project site area falls within the jurisdiction of.

Adherence to these regulations results in projects incorporating measures that reduce pollutants. The project will be required to adhere to municipal waste water requirements set by the Central Valley RWQCB and any permits issued by the agency.

Furthermore, there are no reasonably foreseeable reasons why the project would result in the degradation of water quality.

The Visalia General Plan contains multiple policies, identified under Impact 3.6-2 and 3.9-3 of the EIR, that together work to reduce the potential for impacts to water quality. With implementation of these policies and the existing City standards, impacts to water quality will be less than significant.

D. The project area overlies the southern portion of the San Joaquin unit of the Central Valley groundwater aquifer. The project will result in an increase of impervious surfaces on the project site, which might affect the amount of precipitation that is recharged to the aquifer. However, as the City of Visalia is already largely developed and covered by impervious surfaces, the increase of impervious surfaces through this project will be small by comparison. The project therefore might affect the amount of precipitation that is recharged to the aquifer. The City of Visalia's water conversation measures and explorations for surface water use over groundwater extraction will assist in offsetting the loss in groundwater recharge.

- i. The development of this site will require movement of topsoil. Existing City Engineering Division standards require that a grading and drainage plan be submitted for review to the City to ensure that off- and on-site improvements are designed to meet City standards.
- ii. Development of the site will create additional impervious surfaces. However, connection of the site to storm water drainage facilities that already exist in adjacent roadways will reduce any potential impacts

to a less than significant level.

Policies identified under Impact 3.6-2 of the EIR will reduce any potential impacts to a less than significant level. With implementation of these policies and the existing City standards, impacts to groundwater supplies will be less than significant.

iii. Development of the site will create additional impervious surfaces. However, connection of the site to storm water drainage facilities that already exist in adjacent roadways will reduce any potential impacts to a less than significant level.

Policies identified under Impact 3.6-2 of the EIR will reduce any potential impacts to a less than significant level. With implementation of these policies and the existing City standards, impacts to groundwater supplies will be less than significant.

Existing storm water mains are on site and the applicant will be connecting to service. Furthermore, the project will be required to meet the City's improvement standards for directing storm water runoff to the City's storm water drainage system consistent with the City's adopted City Storm Drain Master Plan. These improvements will not cause significant environmental impacts.

- d. The project area is located sufficiently inland and distant from bodies of water, and outside potentially hazardous areas for seiches and tsunamis. The site is also relatively flat, which will contribute to the lack of impacts by mudflow occurrence. Therefore, there will be no impact related to these hazards.
- e. Development of the site has the potential to affect drainage patterns in the short term due to erosion and sedimentation during construction activities and in the long term through the expansion of impervious surfaces. Impaired storm water runoff may then be intercepted and directed to a storm drain or water body, unless allowed to stand in a detention area. The City's existing standards may require the preparation and implementation of a Storm Water Pollution Prevention Plan (SWPPP) in accordance with the SWRCB's General Construction Permit process, which would address erosion control measures.

The Visalia General Plan contains multiple policies, identified under Impact 3.6-1 of the EIR, that together work to reduce the potential for erosion. With implementation of these policies and the existing City standards, impacts to erosion will be less than significant.

#### XI. LAND USE AND PLANNING

- a. The project will not physically divide an established community. The proposed project is to be developed on a 9.42-acre site and the approval for a land use change designated to service commercial will permit the mini storage development by right. The project site is surrounded by urban development and is bordered by the East Goshen Avenue roadway to the south which will include improvements to the roadway.
- b. The project site is within the City of Visalia's Tier I Urban Development Boundary as implemented by the City General Plan. Development of lands in Tier I may occur at any time.

The proposed project is consistent with Land Use Policy LU-P-19 of the General Plan. Policy LU-P-19 states: "Ensure that growth occurs in a compact and concentric fashion by implementing the General Plan's phased growth strategy."

The proposed project will be consistent with the Land Use Element of the General Plan, and consistent with the standards for regional commercial development pursuant to the Visalia Municipal Code Title 17 (Zoning Ordinance) Chapter 17.18.

The project as a whole does not conflict with any land use plan, policy or regulation of the City of Visalia. The site contains a General Plan Land Use Designation of High Density Residential, however, approval of the General Plan Land Use Amendment and Change of Zone to Service Commercial land use and zoning will facilitate development of the use by right.

The Visalia General Plan contains multiple policies, identified under Impact 3.1-2 of the EIR, that together work to reduce the potential for impacts to the development of land as designated by the General Plan. With implementation of these policies and the existing City standards, impacts to land use development consistent with the General Plan will be less than significant.

#### XII. MINERAL RESOURCES

- No mineral areas of regional or statewide importance exist within the Visalia area.
- There are no mineral resource recovery sites delineated in the Visalia area.

#### XIII. NOISE

a. The project will result in noise generation typical of urban development, but not in excess of standards established in the City of Visalia's General Plan or Noise Ordinance. The Visalia Noise Element and City Ordinance contain criterion for acceptable noise levels inside and outside residential living spaces. This standard is 65 dB DNL for outdoor activity areas associated with residences and 45 dB DNL for indoor areas.

Since the site is changing from one urban use to another urban use with the primary function remaining as storage, ambient noise levels are likely to remain in the range of the current levels as a result of the project. These levels are typical of noise levels associated with urban development and not in excess of standards established in the City of Visalia's General Plan or Noise Ordinance. The City's standards for setbacks and construction of fences or walls along major streets and between residential uses reduce noise levels to a level that is less than significant.

Noise levels will increase temporarily during the construction of the project but shall remain within the limits defined by the City of Visalia Noise Ordinance. Temporary increase in ambient noise levels is considered to be less than significant.

b. Ground-borne vibration or ground-borne noise levels may occur as part of construction activities associated with the project. Construction activities will be temporary and will not expose persons to such vibration or noise levels for an extended period of time; thus the impacts will be less than significant. There are no existing uses near the project area that create ground-borne vibration or ground-borne noise levels.

c. The project area is located in excess of two miles from a public airport. The project will not expose people residing or working in the project area to excessive noise levels resulting from aircraft operations.

#### XIV. POPULATION AND HOUSING

- a. The project will not directly induce substantial unplanned population growth that is in excess of that planned in the General Plan. The General Plan Amendment and Change of Zone will result in a transfer of residential density from one site to another site; however, the sites are approximately 0.7 miles apart along the same corridor. As there is no net change in density, the impact of unplanned growth is less than significant.
- Development of the site will not displace any housing or people on the site. The area being developed is currently vacant land.

#### XV. PUBLIC SERVICES

a.

- i. Current fire protection facilities are located at Visalia Station 56, located approximately 1.2 miles southeast of the property, and can adequately serve the site without a need for alteration. Impact fees will be paid to mitigate the project's proportionate impact on these facilities.
- ii. Current police protection facilities can adequately serve the site without a need for alteration. Impact fees will be paid to mitigate the project's proportionate impact on these facilities.
- iii. The project will not generate new students that would otherwise be attending schools within the Visalia Unified School District. The developer will be required to pay the appropriate school impact fees in order to receive building permits, which will mitigate any increased impact on school facilities. Impact fees are already imposed with building permits.
- iv. Current park facilities can adequately serve the site without a need for alteration. Impact fees will be paid to mitigate the project's proportionate impact on these facilities.
- v. Other public facilities can adequately serve the site without a need for alteration.

#### XVI. <u>RECREATION</u>

- a. The proposed project does not include recreational facilities or require the construction or expansion of recreational facilities within the area that might have an adverse physical effect on the environment. The project will not increase the use of existing neighborhood and regional parks as no residential uses are proposed.
- b. The proposed project does not include recreational facilities or require the construction or expansion of recreational facilities within the area that might have an adverse physical effect on the environment.

#### XVII. TRANSPORTATION AND TRAFFIC

 Development and operation of the project is not anticipated to conflict with applicable plans, ordinances, or policies establishing measures of effectiveness of the City's circulation system. The project will result in an increase in traffic levels on arterial and collector roadways, although the City of Visalia's Circulation Element has been prepared to address this increase in traffic.

b. Development of the site will result in increased traffic in the area, but will not cause a substantial increase in traffic on the city's existing circulation pattern.

The City of Visalia, in determining the significance of transportation impacts for land use projects, recognizes the adopted City of Visalia Vehicle Miles Travelled (VMT) Thresholds and Implementation Guidelines ("Guidelines") recommended threshold as the basis for what constitutes a significant or less than significant transportation impact. The Guidelines recommend a 16% reduction target based on the Greenhouse Gas emission reduction target for 2035 for the Tulare County region set by the SB 375 Regional Plan Climate Target. Therefore, residential, office, and mixed-use projects exceeding 16% below the existing VMT per capita is indicative of a significant environmental impact. In the case of mixed-use projects, the City may use the predominant land use for its analysis. These areas are indicated by green-colored VMT zones as shown on Figures 6, 7, and 8 of the City of Visalia Guidelines.

For the metric measuring VMT per trip distance, a map of the City of Visalia, produced by Tulare County Association of Governments (TCAG), provides areas of VMT per capita (for use with residential projects) with 84% or less average VMT per trip distance, or 16% below the regional average. In the subject site's TAZ, the current average trip distance experienced is 16.89 miles, which is below the average county-wide trip distance of 31 miles and the 16% target reduction of 31 miles. This justifies the site's greencolored VMT zone shown on Exiting VMT Per Capita Map (Exhibit 6 of the Guidelines document).

The project results in a less than significant impact regarding projects that would exceed VMT Thresholds established by the City, on account that commercial uses are the predominant land uses in the project and the project screens out being within a green-colored VMT shown as shown on the Existing VMT Per Capita Map (Exhibit 6 of the Guidelines document).

- There are no planned geometric designs associated with the project that are considered hazardous.
- The project will not result in inadequate emergency access.

#### XVIII. TRIBAL CULTURAL RESOURCES

The proposed project would not cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe.

- a. The site is not listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k).
- The site has been determined to not be significant pursuant to criteria set forth in subdivision (c) of Public

Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

Pre-consultations letters were sent to local tribes in accordance with AB 52, providing tribes a 30-day early review period. Staff did not receive comment from any of the tribes.

Further, the EIR (SCH 2010041078) for the 2014 General Plan update included a thorough review of sacred lands files through the California Native American Heritage Commission. The sacred lands file did not contain any known cultural resources information for the Visalia Planning Area.

#### XIX. <u>UTILITIES AND SERVICE SYSTEMS</u>

a. The project will be connecting to existing City sanitary sewer lines, consistent with the City Sewer Master Plan. The Visalia wastewater treatment plant has a current rated capacity of 22 million gallons per day, but currently treats an average daily maximum month flow of 12.5 million gallons per day. With the completed project, the plant has more than sufficient capacity to accommodate impacts associated with the proposed project. The proposed project will therefore not cause significant environmental impacts.

Existing sanitary sewer and storm water mains are on site and the applicant will be connecting to services. Usage of these lines is consistent with the City Sewer System Master Plan and Storm Water Master Plan. These improvements will not cause significant environmental impacts.

- b. The project will not result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects.
- c. The City has determined that there is adequate capacity existing to serve the site's projected wastewater treatment demands at the City wastewater treatment plant.
- d. Current solid waste disposal facilities can adequately serve the site without a need for alteration.
- e. The project will be able to meet the applicable regulations for solid waste. Removal of debris from construction will be subject to the City's waste disposal requirements.

#### XX. WILDFIRE

- a. The project is located on a site that is adjacent on multiple sides by existing development. The site will be further served by multiple points of access. In the event of an emergency response, coordination would be made with the City's Engineering, Police, and Fire Divisions to ensure that adequate access to and from the site is maintained.
- b. The project area is relatively flat and the underlying soil is not known to be unstable. Therefore, the site is not in a location that is likely to exacerbate wildfire risks.
- c. The project is located on a site that is adjacent on multiple sides by existing development. New project development will require the installation and maintenance of associated infrastructure extending from adjacent off-site locations to

the project site; however the infrastructure would be typical of commercial development and would be developed to the standards of the underlying responsible agencies.

d. The project area is relatively flat and the underlying soil is not known to be unstable. Therefore, the site is not in a location that would expose persons or structures to significant risks of flooding or landslides.

#### XXI. MANDATORY FINDINGS OF SIGNIFICANCE

- a. The project will not affect the habitat of a fish or wildlife species or a plant or animal community. This site was evaluated in the Program EIR (SCH No. 2010041078) for the City of Visalia's General Plan Update for conversion to urban use. The City adopted mitigation measures for conversion to urban development. Where effects were still determined to be significant a statement of overriding considerations was made.
- b. This site was evaluated in the Program EIR (SCH No. 2010041078) for the City of Visalia General Plan Update for the area's conversion to urban use. The City adopted mitigation measures for conversion to urban development. Where effects were still determined to be significant a statement of overriding considerations was made.
- c. This site was evaluated in the Program EIR (SCH No. 2010041078) for the City of Visalia General Plan Update for conversion to urban use. The City adopted mitigation measures for conversion to urban development. Where effects were still determined to be significant a statement of overriding considerations was made.

#### **DETERMINATION OF REQUIRED ENVIRONMENTAL DOCUMENT**

On the basis of this initial evaluation:

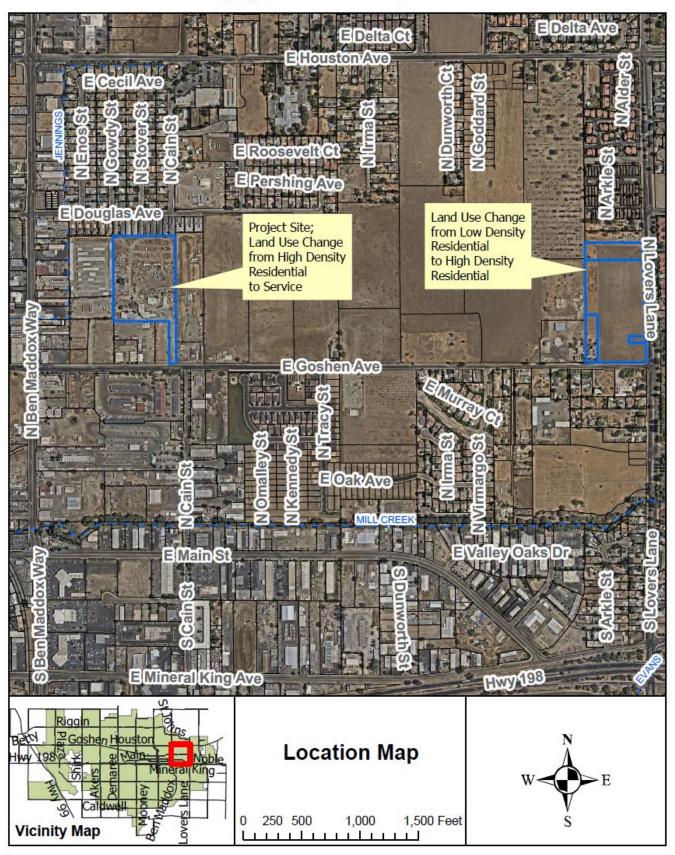
<u>X</u>	I find that the proposed project <b>COULD NOT</b> have a significant effect on the environment. <b>A NEGATIVE DECLARATION WILL BE PREPARED.</b>
_	I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because the mitigation measures described on the attached sheet have been added to the project. A MITIGATED NEGATIVE DECLARATION WILL BE PREPARED.
	I find the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
_	I find that the proposed project <b>MAY</b> have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An <b>ENVIRONMENTAL IMPACT REPORT</b> is required, but it must analyze only the effects that remain to be addressed.
_	I find that as a result of the proposed project no new effects could occur, or new mitigation measures would be required that have not been addressed within the scope of the Program Environmental Impact Report (SCH No. 2010041078). The Environmental Impact Report prepared for the City of Visalia General Plan was certified by Resolution No. 2014-37 adopted on October 14, 2014. THE PROGRAM ENVIRONMENTAL IMPACT REPORT WILL BE UTILIZED.

June 6, 2025

Date

Brandon Smith, AICP **Environmental Coordinator** 

General Plan Amendment No. 2024-02, Change of Zone No. 2024-03, Conditional Zoning Agreement No. 2024-04, and Variance No. 2024-03.





2809 Unicorn Road, Suite 103 Bakersfield, California 93308 (661) 393-9711 Office (661) 393-9710 Fax

Email: kvote@wjhattorneys.com

Office: (559) 289-3144

January 10, 2024 Job No. 2-423-1233

Mr. Kurt Vote **WANGER JONES HELSLEY PC** 265 East River Park Circle, Suite 310 Fresno, CA 93720

SUBJECT: PHASE I ENVIRONMENTAL SITE ASSESSMENT

Proposed Derrel's Mini Storage Facility No. 19

Ben Maddox Way Expansion 1700 East Goshen Avenue

Visalia, CA

Dear Mr. Vote:

At your request and authorization, SALEM Engineering Group, Inc. (SALEM) has conducted this Phase I Environmental Site Assessment (ESA) of the proposed Derrel's Mini Storage Facility No. 19 - Ben Maddox Way Expansion site located at 1700 East Goshen Avenue in Visalia, California (subject property). During the course of this assessment, SALEM identified the following evidence of Recognized Environmental Conditions (RECs) in connection with the subject property as defined by ASTM E1527-21:

- During SALEM's site reconnaissance, poor hazardous material/hazardous waste storage and handling practices were observed to be utilized on-site. Several unlabeled 55-gallon drums and five-gallon containers of what appeared to have been waste oil and used antifreeze were observed stored at various locations on the subject property. Several leaking containers were observed. Hazardous material/hazardous waste storage locations were observed to be located on both paved and unpaved surfaces. Significant staining of both the asphalt-paved and unpaved hazardous material/hazardous waste storage locations was observed. Hazardous material/hazardous waste storage locations did not include secondary containment and were not covered. SALEM recommends consolidating and characterizing the contents of all unlabeled 55-gallon drums and five-gallon containers of hazardous waste for off-site disposal/recycling in compliance with all applicable local, state, and federal regulations. SALEM also recommends that all remaining on-site hazardous substances or petroleum products/hazardous waste be stored in compliance with applicable local, state, and federal regulations. Additionally, SALEM recommends conducting a Limited Soils Assessment (LSA) of the shallow soils beneath the hazardous material/hazardous waste storage locations for the purpose of assessing if on-site soils have been impacted by unauthorized releases of petroleum hydrocarbons.
- According to San Joaquin Valley Air Pollution Control District (SJVAPCD) records, at least two paint spray booths were utilized at the subject property from at least 1981 until at least 2013. Various Notice of Violation (NOVs) were identified with regard to the former spray booth usage associated with the automotive collision repair activities conducted at the subject property. Based on the long-term usage and the numerous violations associated with the solvent on-site, it is possible that the former spray booths have negatively impacted the subject property. Benzene, toluene, lead, and chromium are commonly found in paints and solvents utilized in the collision repair industry. In light of historical data associated with the collision repair industry and the length of time the paint spray booths operated on-site (approximately 32 years), the potential for a past releases does exist which

may present a potential vapor intrusion issue. Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. Consequently, SALEM recommends conducting a soil vapor gas survey within the subject property structures for the purpose of establishing baseline indoor vapor concentrations.

- During SALEM's site reconnaissance, several areas of dark stained soil were observed throughout the subject property. Additionally, several crushed and cut vehicles which once contained automotive fluids, primarily engine oil, were observed in the storage yard area of the subject property. The dark stained soil and areas of stressed vegetation are likely associated with the poor hazardous material/hazardous waste housekeeping practices during operations at the subject property. SALEM recommends conducting a LSA of the shallow soils in these areas.
- According to a representative from the City of Visalia Public Works Department (VPWD), a sewer lateral is not connected to the subject property. It is possible that septic systems are associated with the on-site structures. However, it is unknown if septic systems are currently located in the vicinity of the on-site structures. The suspected septic systems may have acted as a conduit for contaminants to enter on-site soil from potential past unauthorized disposal of hazardous substances and/or petroleum products utilized for vehicle maintenance into drains, sinks and toilets. Therefore, SALEM recommends conducting a LSA in the vicinity of the septic systems for the purpose of assessing the potential impact to on-site shallow soils from hazardous substances and/or petroleum products which may have been illicitly disposed into the septic systems.

We appreciate the opportunity to assist you with this project. If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (661) 393-9711.

Respectfully submitted,

**SALEM Engineering Group, Inc.** 

Richard McCondichie, EP, CAC

Senior Environmental Project Manager





# PHASE I ENVIRONMENTAL SITE ASSESSMENT

PROPOSED DERREL'S MINI STORAGE FACILITY NO. 19
BEN MADDOX WAY EXPANSION
1700 EAST GOSHEN AVENUE
VISALIA, CALIFORNIA

SALEM PROJECT NO. 2-423-1233 JANUARY 10, 2024

#### PREPARED FOR:

MR. KURT F. VOTE WANGER JONES HELSLEY PC 265 E. RIVER PARK CIRCLE, SUITE 310 FRESNO, CA 93720

#### PREPARED BY:

SALEM ENGINEERING GROUP, INC. 2809 UNICORN ROAD, SUITE 103 BAKERSFIELD, CA 93308 P: (661) 393-9711 F: (661) 393-9710 www.salem.net

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2809 Unicorn Road, Suite 103 Bakersfield, California 93308 (661) 393-9711 Office (661) 393-9710 Fax

January 10, 2024 Job No. 2-423-1233

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT

### DERREL'S MINI STORAGE FACILITY NO. 19 BEN MADDOX WAY EXPANSION 1700 EAST GOSHEN AVENUE VISALIA, CALIFORNIA

#### 1.0 EXECUTIVE SUMMARY

SALEM Engineering Group, Inc. (SALEM) has conducted a Phase I Environmental Site Assessment (ESA) of the Derrel's Mini Storage Facility No. 19 - Ben Maddox Way Expansion site located at 1700 East Goshen Avenue in Visalia, California (subject property). The subject property consists of an approximate 9.48-acre irregular-shaped parcel (Tulare County Assessor's Parcel Number [APN] 098-050-038-000). SALEM conducted this Phase I ESA of the subject property in conformance with the American Society for Testing and Materials (ASTM) E1527-21Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The U.S. Environmental Protection Agency (USEPA) has determined that the ASTM E1527-21 Standard is consistent with the requirements for conducting an "All Appropriate Inquiry" under 40 C.F.R. Part 312. Thus, this Phase I ESA constitutes All Appropriate Inquiry (AAI) designed to identify Recognized Environmental Conditions (RECs) in connection with the previous ownership and uses of the subject property as defined by ASTM E1527-21 and 40 C.F.R. Part 312.

ASTM E1527-21 Section 1.1.1 Recognized Environmental Conditions – The term recognized environmental conditions is defined as "(1) the presence of hazardous substances or petroleum products in, on or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on or at the subject property under conditions that pose a material threat of a future release to the environment." Conditions determined to be de minimis are not recognized environmental conditions.

SALEM identified the following evidence of RECs in connection with the subject property as defined by ASTM E1527-21:

• During SALEM's site reconnaissance, poor hazardous material/hazardous waste storage and handling practices were observed to be utilized on-site. Several unlabeled 55-gallon drums and five-gallon containers of what appeared to have been waste oil and used antifreeze were observed stored at various locations on the subject property. Several leaking containers were observed. Hazardous material/hazardous waste storage locations were observed to be located on both paved and unpaved surfaces. Significant staining of both the asphalt-paved and unpaved hazardous material/hazardous waste storage locations was observed. Hazardous material/hazardous waste storage locations did not include secondary containment and were not covered. SALEM recommends consolidating and characterizing the contents of all unlabeled 55-gallon drums and five-gallon containers of hazardous waste for off-site disposal/recycling in compliance with all applicable local, state, and federal regulations. SALEM also recommends that all remaining on-site hazardous substances or petroleum products/hazardous waste be stored in compliance with applicable local, state, and federal regulations. Additionally, SALEM recommends conducting a

Limited Soils Assessment (LSA) of the shallow soils beneath the hazardous material/hazardous waste storage locations for the purpose of assessing if on-site soils have been impacted by unauthorized releases of petroleum hydrocarbons.

- According to San Joaquin Valley Air Pollution Control District (SJVAPCD) records, at least two paint spray booths were utilized at the subject property from at least 1981 until at least 2013. Various Notice of Violation (NOVs) were identified with regard to the former spray booth usage associated with the automotive collision repair activities conducted at the subject property. Based on the long-term usage and the numerous violations associated with the solvent on-site, it is possible that the former spray booths have negatively impacted the subject property. Benzene, toluene, lead, and chromium are commonly found in paints and solvents utilized in the collision repair industry. In light of historical data associated with the collision repair industry and the length of time the paint spray booths operated on-site (approximately 32 years), the potential for a past releases does exist which may present a potential vapor intrusion issue. Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. Consequently, SALEM recommends conducting a soil vapor gas survey within the subject property structures for the purpose of establishing baseline indoor vapor concentrations.
- During SALEM's site reconnaissance, several areas of dark stained soil were observed throughout
  the subject property. Additionally, several crushed and cut vehicles which once contained
  automotive fluids, primarily engine oil, were observed in the storage yard area of the subject
  property. The dark stained soil and areas of stressed vegetation are likely associated with the poor
  hazardous material/hazardous waste housekeeping practices during operations at the subject
  property. SALEM recommends conducting a LSA of the shallow soils in these areas.
- According to a representative from the City of Visalia Public Works Department (VPWD), a sewer lateral is not connected to the subject property. It is possible that septic systems are associated with the on-site structures. However, it is unknown if septic systems are currently located in the vicinity of the on-site structures. The suspected septic systems may have acted as a conduit for contaminants to enter on-site soil from potential past unauthorized disposal of hazardous substances and/or petroleum products utilized for vehicle maintenance into drains, sinks and toilets. Therefore, SALEM recommends conducting a LSA in the vicinity of the septic systems for the purpose of assessing the potential impact to on-site shallow soils from hazardous substances and/or petroleum products which may have been illicitly disposed into the septic systems.

#### 2.0 PURPOSE AND SCOPE OF ASSESSMENT

#### 2.1 Purpose

According to ASTM E1527-21, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner*, or *bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes "all appropriate inquiry into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B).



The Phase I ESA was conducted to identify 'Recognized Environmental Conditions' (RECs), 'Controlled RECs' (CRECs) and 'Historical RECs' (HRECs) as defined by the American Society for Testing and Materials (ASTM) Designation E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Section 1.1.1 of the ASTM Designation E1527-21 defines an REC as "(1) the presence of hazardous substances or petroleum products in, on or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on or at the subject property under conditions that pose a material threat of a future release to the environment." The term as further defined by ASTM "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." Section 3.2.18 defines a CREC as "a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of controls (for example, activity and use limitations or other property use limitations)." Section 3.2.42 defines HREC as "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities, without subjecting the property to any controls (for example activity and use limitations, or other property use limitations)."

#### 2.2 Scope of Work

The objective of the SALEM Phase I ESA scope of work is to provide an evaluation of RECs at the subject property and potential off-site sources. The scope of work for this Phase I ESA conforms to ASTM E1527-21. SALEM was provided authorization to conduct the Phase I ESA by Mr. Kurt Vote with Wanger, Jones, Helsley PC, on December 5, 2023 in accordance SALEM's proposal P2-423-1808. In fulfillment of the SALEM scope of work for this Phase I ESA, SALEM was retained to perform the following tasks:

- ➤ Acquire readily available information regarding land-use history and property development by reviewing historical aerial photographs, pertinent building permit records, historic city directories, as well as reviewing recent and historic topographic land-use maps of the subject property and surrounding area.
- ➤ Reviewing readily available local, state, and federal regulatory agency databases listed in ASTM E1527-21 and compiled by Environmental Data Resources, Inc. (EDR), including but not limited to CERCLA and NPL lists for sites within one mile of the subject property. State databases, including but not limited to CALSITES, Hazardous Substance Account Act, Cortese, SWIS, SWAT, Well Investigation Program (AB1803), and LUST, were reviewed for sites within one mile of the subject property.
- Performing a reconnaissance of the subject property and surrounding areas (up to one-half mile beyond site boundary), with regard to potential off-site sources of degradation to the subject property, which included photograph documentation of subject property conditions, and identification of potential environmental concerns. Interviews with persons knowledgeable of the previous and current ownership and uses of the subject property.
- > Identifying aboveground storage tanks and/or indications of underground storage tanks on-site.
- ➤ In addition to ASTM E1527-21, SALEM recognizes ASTM Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions (ASTM E2600-



22) as an industry-accepted guideline to determine if a Vapor Encroachment Condition (VEC) exists at the target property. A VES consists of reviewing the Phase I ESA data combined with the application of professional judgment. SALEM evaluates the regulatory agency databases to determine if there are known or suspect contaminated sites within a minimum search distance of the target property. In addition, SALEM attempted to determine whether soil and/or groundwater have been impacted within the critical distances outlined in ASTM E2600-22.

Preparing this report of SALEM's findings and recommendations if warranted.

#### 3.0 SITE DESCRIPTION

The subject property consists of an approximate 9.48-acre irregular-shaped parcel (Tulare County APN 098-050-038-000) located at 1700 East Goshen Avenue in Visalia, California. At the time of SALEM's December 27, 2023 site reconnaissance, the subject property was occupied by a multi-tenant light industrial facility consisting of five structures and an auto salvage/towing yard, as well as associated driveways and parking areas. The subject property is located in within Section 28, Township 18 South, Range 25 East, Mount Diablo Base and Meridian, Visalia, California, 7.5-minute United States Geological Survey (USGS) topographic map, dated 2021.

#### 4.0 PHYSIOGRAPHY AND HYDROGEOLOGIC CONDITIONS

The subject property is in San Joaquin Valley, which is a topographic and structural basin that is bounded on the east by the Sierra Nevada geomorphic province and on the west by the Coast Ranges geomorphic province. The San Joaquin (Great Valley Geomorphic Province) is an alluvial plain about 50 miles wide and 400 miles long in the central part of California. The Great Valley is an elongated trough in which sediments have been deposited almost continuously for the last approximately 160 million years (Jurassic). The Great Valley sediments reach depths of about 30,000 feet at its southern end, and include large volume of sediments of Mesozoic through Recent age. Recent alluvium covers nearly the entire valley floor, and has largely been derived from the adjacent Sierra Nevada except in the westernmost portions of the valley.

The San Joaquin Valley represents the southern portion of the Central Valley of California, also referred to as the Great Valley geomorphic province. The most extensive geomorphic units in the province include dissected uplands, low alluvial plains and fans, river floodplains and channels, and overflow lands and lake bottoms. The valley represents the alluvial, flood, and delta plains of two major rivers (the Sacramento and San Joaquin rivers) and their tributaries. The high alluvial fans are the largest geomorphic features in the Merced area. These fans lie from 10 to 90 feet above the channels of the present day rivers and are not subject to inundation by the rivers. The Merced area alluvial fans form part of a continuum of fans along the eastern margin of the San Joaquin Valley structural trough. The sediments are derived from the Sierra Nevada to the east — most of the sediment is of probable glacial origin. The east side fans are formed by meandering or braided stream floodplain processes that contain more well-sorted, fine-grained material and have gentler slopes than the semiarid fans on the west side of the San Joaquin Valley. The east side fans have low relief with very gentle gradients.

According to California Regional Water Quality Control Board (RWQCB) records for the Southern California Edison - Visalia Pole Yard leaking underground storage tank (LUST) site at 432 North Ben Maddox Way, located approximately 762 feet south-southwest of the subject property, groundwater was expected to be encountered at approximately 60 feet below ground surface (bgs). Based upon SALEM's topographic map



interpretation, the estimated groundwater flow direction is anticipated to follow the topography at the subject property towards the south-southwest. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.

#### 5.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject property and properties within the subject area, was conducted by SALEM's environmental assessor on December 27, 2023. The objective of the site reconnaissance is to identify RECs, including the storage and handling of hazardous substances and petroleum products on or in the vicinity of the subject property which have the potential to environmentally impact on-site soils, surface water and groundwater.

#### 5.1 Observations

Table I summarizes the visual observations made during our site reconnaissance. A discussion of the physical observations follows Table I. Refer to the Site Map (Figure 1) and color photographs following the text for the locations of the features discussed in this section of the report.

TABLE I Summary of Observations during Site Reconnaissance

FEATURE	OBSERVED	NOT OBSERVED
Structures (existing)	X	
Evidence of past uses		X
Hazardous substances and/or petroleum products (including containers)	X	
Aboveground storage tanks (ASTs)	X	
Underground storage tanks (USTs) or evidence of USTs		X
Strong, pungent, or noxious odors		X
Pools of liquid likely to be hazardous materials or petroleum products		X
Drums	X	
Unidentified substance containers	X	
Pad-mounted/Pole-mounted transformers/capacitors/other PCB-containing equipment	X	
Subsurface hydraulic equipment		X
Heating/ventilation/air conditioning (HVAC)	X	
Stains or corrosion on floors, walls, or ceilings		X
Floor drains and sumps		X
Pits, ponds, or lagoons		X
Stained soil and/or pavement	X	
Stressed vegetation	X	
Waste or wastewater discharges to surface or surface waters on subject property (including		X
stormwater)		
Wells (irrigation, domestic, dry, injection, abandoned, monitoring wells)		X
Septic Systems		X

The subject property consists of an approximate 9.48-acre irregular-shaped parcel (Tulare County APN 098-050-038-000) located at 1700 East Goshen Avenue in Visalia, California. At the time of SALEM's site reconnaissance, the subject property was occupied by a multi-tenant light industrial facility consisting of five structures and an auto salvage/towing yard, as well as associated driveways and parking areas. The five buildings were single-story metal frame structures on concrete slab-on grade foundations with metal exterior walls and metal roofs. The subject property was occupied by six tenants: United Auto (an auto repair facility); Richard's Towing (a towing yard); Elmer's Automotive (an auto repair facility); Sam's Towing (a towing yard); Tulare County Crime Lab (a forensic facility); ASAP Towing (a towing company); and a personal storage facility. Access to the interior structures was not provided at the time of the site reconnaissance.



- At the time of SALEM's site reconnaissance, moderate quantities of hazardous substances and/or petroleum products and hazardous wastes were observed to be stored and handled on the subject property. These materials are utilized during automobile maintenance activities conducted by various tenants of the subject property. Some staining from oil and petroleum-based fluids was observed on the concrete floors of the vehicle service areas. However, the staining appeared to be *de minimis* and does not represent an REC to the subject property.
- Several unlabeled 55-gallon drums and five-gallon containers of what appeared to have been waste oil and used antifreeze were observed to have been stored at several locations on the subject property. Several leaking containers were observed. Hazardous material/hazardous waste storage locations were observed to be located on both paved and unpaved surfaces. Significant staining of both the asphalt-paved and unpaved hazardous material/hazardous waste storage locations was observed. Hazardous material/hazardous waste storage locations did not include secondary containment and/or were not covered. SALEM recommends consolidating and characterizing the contents of all unlabeled 55-gallon drums and five-gallon containers of hazardous waste for off-site disposal/recycling in compliance with all applicable local, state, and federal regulations. SALEM also recommends that all remaining on-site hazardous substances or petroleum products/hazardous waste be stored in compliance with applicable local, state, and federal regulations.
- Several areas of dark stained soil were observed throughout the subject property. Additionally several
  crushed and cut vehicles which once contained automotive fluids, primarily engine oil, were observed
  in the storage yard area of the subject property. The dark stained soil and areas of stressed vegetation
  are likely associated with the poor hazardous material/hazardous waste housekeeping practices
  observed during operations at the subject property.
- Several pole-mounted electrical transformers were observed on the subject property. The transformer casings displayed no visual evidence of leakage and the ground surface below the transformers displayed no evidence of discoloration. Based on the absence of staining or fluids adjacent to the onsite transformers at the time of SALEM's site reconnaissance, the on-site transformers are not currently anticipated to pose an adverse impact to the subject property.
- No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed. No standing water or major depressions were observed on the subject property. No indications of former structures, such as foundations, were observed on the subject property.

#### 5.2 Adjacent Streets and Property Usage

Table II summarizes the adjacent streets and properties uses observed during the SALEM's site reconnaissance.

TABLE II Adjacent Streets and Property Use

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DIRECTION	ADJACENT STREET	ADJACENT PROPERTY USE
North	None	Apartments
East	None	BR Welding & Fabrication (1716 E. Goshen Avenue)
South	East Goshen Avenue	Storage Yard; Safety Network (1606 E. Goshen Avenue); Cad-Cam Tool & Die
		(1526 E. Goshen Avenue); Dump On Us (335 N. Cain Street)
West	None	Derrel's Mini Storage (800 N. Ben Maddox Way)

Based on the observed uses of the properties located immediately adjacent to the subject property, it is unlikely that significant quantities of hazardous substances or petroleum products are stored or handled at the adjoining properties.



#### **5.3** Potable Water Source

The water purveyor for the subject property is the California Water Service (CWS). The CWS' water quality monitoring is an on-going program with water samples obtained on a regular basis. It is the responsibility of the CWS to provide customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public. Water sampling was not conducted to verify water quality.

#### 5.4 Sewage Disposal System

On December 28, 2023, the VPWD was contacted regarding sewer service for the subject property. According to a representative with the VPWD, a sewer lateral is not connected to the subject property. Therefore, it is possible that septic systems are associated with the on-site structures. However, it is unknown if septic systems are currently located in the vicinity of the on-site structures. The suspected septic systems may have acted as a conduit for contaminants to enter on-site soil from potential past unauthorized disposal of hazardous substances and/or petroleum products utilized for vehicle maintenance into drains, sinks and toilets. The suspected septic systems present an REC to the subject property and additional investigation is recommended to determine if on-site soils have been impacted by past unauthorized releases of petroleum hydrocarbons into the septic systems.

#### 5.5 Heating and Cooling Source

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity and natural gas provided by Southern California Edison and Southern California Gas Company, respectively. The mechanical system is comprised of a split system with a central unit and interior air-handler and an exterior condenser. Hot water is provided by natural gas water heating units. No documentation of fuel oil use was identified during review of reasonably ascertainable records and no visual evidence of fuel oil use was identified during the site reconnaissance.

#### 6.0 USER-PROVIDED INFORMATION

A review of the user-provided Title report and a Phase I ESA User Questionnaire was conducted in order to help identify pertinent information regarding potential environmental impacts associated with the subject property.

#### **6.1** Environmental Lien and AUL Search Report

An Environmental Lien and activity and use limitations (AUL) Search report for the subject property prepared by EDR, dated December 8, 2023 was provided for SALEM's review. The Environmental Lien and AUL Search report was reviewed to identify potential deed restrictions, environmental liens, or activity and use limitations (AULs) which may have occurred on or exist in connection with the subject property as indicated by the Environmental Lien and AUL Search report indicated no deed restrictions, environmental liens, or AULs in connection with the subject property. Please refer to Appendix A for a copy of the EDR-provided Environmental Lien and AUL Search report.

#### 6.2 Phase I Environmental Site Assessment User Ouestionnaire

On January 2, 2024, a Phase I ESA User Questionnaire was completed by Ms. Karen Kendall with Darrel's Mini Storage. Please refer to Appendix B for a copy of the Phase I ESA User Questionnaire.

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



- Environmental cleanup liens that are filed or recorded against the site.
- Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
- > Specialized knowledge or experience of the person seeking to quality for the LLPs.
- ➤ Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
- > Commonly known or reasonably ascertainable information about the property.
- The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation.

According to Ms. Kendall, to the best of her knowledge as the user of this Phase I ESA, no environmental cleanup liens and no activity or land use limitations have been filed or recorded against the subject property. Ms. Kendall indicated that she did not have knowledge of the past or current spills or chemical releases or environmental cleanups at the subject property. Additionally, Ms. Kendall indicated that the purchase price of the subject property reasonably reflects fair market value.

#### 7.0 SITE USAGE SURVEY

In order to assess the subject property's history, SALEM reviewed a completed Phase I ESA Owner Questionnaire, historical aerial photographs, building department records, city directories, planning department records and SFIMs.

#### 7.1 Phase I Environmental Site Assessment Owner Questionnaire

On January 8, 2024, a Phase I ESA Owner Questionnaire was completed by Ms. Candice Weaver, the representative for Edwards Irrevocable Living Trust, the current owner of the subject property. The Phase I ESA Owner Questionnaire is designed to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. Ms. Weaver reported that Edwards Irrevocable Living Trust has owned the subject property since February 2012 and that the subject property is currently developed with automotive businesses.

According to Ms. Weaver, to the best of her knowledge, she was unsure about on-site treatment or discharge of waste; unsure about on-site leach fields, dry wells, sumps, or disposal ponds; unsure about use, storage, or disposal of hazardous substances and/or petroleum products; unsure about existing or former USTs or ASTs; unsure about hazardous material spills; unsure about buried materials; unsure about domestic, monitoring, or irrigation wells; or any additional items of environmental concern associated with the subject property. Please refer to Appendix C for a copy of the Phase I ESA Owner Questionnaire.

#### 7.2 Historical Aerial Photograph Review

Historical aerial photographs of the subject property and vicinity dated 1937, 1952, 1969, 1972, 1977, 1984, 1994, 2006, 2009, 2012, 2016, and 2020 were reviewed to evaluate changes in land-use for the subject property. The historical aerial photographs were supplied by EDR. Refer to Appendix D for a copy of the EDR-provided aerial photographs. A summary of the aerial photography is provided below:

#### > 1937 Aerial Photograph

The subject property appears to be agricultural land. What appears to be a creek or stream is observed traversing the subject property from the northeast to the southwest. No structures are observed on the subject property. A rural residence and agricultural land adjoin the subject property to the north. Agricultural land adjoins the subject property to the east. A paved road (East Goshen Avenue) adjoins the subject property to the south, beyond which is agricultural land. Rural residential and undeveloped land adjoins the subject property to the west.



### > 1952 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 1937 aerial photograph.

#### > 1969 Aerial Photograph

The conditions on the subject property and adjoining properties to the north and west are similar to the 1952 aerial photograph, with the exception of an increase in residential development further north. What appears to be a storage or wrecking yard is observed adjoining to the east of the subject property. East Goshen Avenue adjoins the subject property to the south, beyond which is what appears to be a storage yard for a large industrial facility.

#### > 1972 Aerial Photograph

The subject property appears to be developed with a storage or wrecking yard. What appears to be a small structure is observed on the south-central portion of the property. The adjoining properties to the north and west appear to be undeveloped, with the exception of the residential structures further north. The conditions on the adjoining properties to the south and east are similar to the 1969 aerial photograph.

#### > 1977 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 1972 aerial photograph, with the exception of what appears to be an additional structure located on the eastern portion of the subject property.

#### > 1984 Aerial Photograph

The conditions on the subject property and adjoining properties to the east and west are similar to the 1977 aerial photograph, with the exception of an additional structure located on the subject property and the absence of vehicles on the adjoining property to the east. What appear to be the current apartment structures are observed on the adjoining property to the north. A storage yard and commercial development are observed on the adjoining property to the south, beyond which is East Goshen Avenue and undeveloped land.

#### > 1994 Aerial Photograph

The subject property appears to be developed with the current structures and storage or wrecking yard observed during SALEM's site reconnaissance. The conditions on the subject property and the adjoining properties to the north, east, and south are similar to the 1984 aerial photograph. What appears to be the development of the current mini storage facility is observed on the adjoining property to the west, beyond which is an increase in commercial development.

### > 2006 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 1994 aerial photograph, with the exception of what appears to be the development of the current commercial development to the south across East Goshen Avenue.

#### > 2009 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 2006 aerial photograph.

#### > 2012 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 2009 aerial photograph.



# > 2016 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 2012 aerial photograph.

# > 2020 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 2016 aerial photograph.

# 7.3 Building Permit Report

On December 6, 2023, SALEM contracted with EDR to provide a Building Permit Report for the subject property address of 1700 East Goshen Avenue. According to the Building Permit Report, the earliest building permit on file for the subject property address was a permit for to "Replace Sewer" dated January 25, 1988. A permit to "Construct Underground Scale" was dated January 29, 1988. A permit for an "Electrical Panel Change" was dated March 23, 2011. No building permits for items of environmental concern including, USTs, ASTs, septic systems, demolition, or previous structures were on file for the subject property. Please refer to Appendix E for a copy of the EDR-provided Building Permit Report.

## 7.4 City Directories

On December 6, 2023, SALEM contracted with EDR to provide a City Directory Image Report dated 1959 through 2020 for the subject property address of 1700 East Goshen Avenue, as well as the adjoining properties. The subject property address was listed in the EDR-provided City Directory Image as being occupied by Prestige Auto Body & Painting/Sam Davis Garage Towing & Auto Wrecking (1981-1986); Prestige Auto Body & Painting/Sam Davis Garage Towing & Auto Wrecking/Elmer's Automotive (1992-1995); Prestige Auto Body & Painting/Sam Davis Garage Towing & Auto Wrecking/A1 Auto Towing/Auto Collision Specialties/Elmer's Automotive/U go Pick A Part Auto Dismantling (2000-2005); Alley Cat Auto Wrecking/Auto Collision Specialties/Elmer's Automotive/Sam Davis Towing/United Auto Repair (2010); and ASAP Towing/Elmer's Automotive/United Auto Repair (2014); United Auto Repair (2017); and ASAP Towing/Sam Davis Towing of Visalia (2020). The subject property address was not listed in any other years. The listed occupants of the adjoining properties did not appear likely to store or handle significant quantities of hazardous substance or petroleum products that may present an REC to the subject property. Please refer to Appendix F for a copy of the EDR-provided City Directory Image Report.

#### 7.5 Sanborn Fire Insurance Maps

SALEM reviews SFIMs to evaluate prior land use at the subject property and adjacent properties. SFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the property. On December 6, 2023, SALEM contracted with EDR to provide a Fire Insurance Map Abstract indicating the availability of historic SFIMs for the subject property and adjacent properties as far back as 1867. EDR's search of collections at the Library of Congress, University Publications of America, and various public and local sources revealed coverage for the subject property and adjacent properties. Refer to Appendix G for a copy of the EDR-provided SFIMs. The SFIM interpretation is provided below:

# > 1950 SFIM

The subject property and adjoining properties are not depicted on the 1950 SFIM, with the exception of a commercial facility to the southwest of the subject property.

#### > 1957 SFIM

The subject property and adjoining properties are not depicted on the 1957 SFIM, with the exception of a "Fertilizer Warehouse" to the southwest of the subject property.



# > <u>1962 SFIM</u>

The subject property and adjoining properties are not depicted on the 1962 SFIM. The conditions on the adjoining property to the southwest are similar to the 1957 SFIM.

# 7.6 Agricultural Chemicals

Review of historical aerial photographs dating to 1937 indicates the subject property was utilized for agricultural purposes from at least 1937 until sometime between 1969 and 1972 when the subject property was developed with a storage or wrecking yard. Based upon the length of time since the subject property was last used for agricultural purposes, as well as the grading activities conducted on the subject property in preparation for development, which likely disturbed and mixed shallow on-site soils, it is not anticipated that elevated concentrations of environmentally persistent pesticides would be found in the near-surface soils of the subject property. Generally, SALEM's sampling and analysis of surface soils from properties with similar histories has typically yielded non-detectable concentrations of environmentally persistent pesticides. The potential for elevated concentrations of environmentally persistent pesticides to exist in the near-surface soils of the subject property, which would require regulatory action, is low. Therefore, the historical agricultural use of the subject property does not present an REC to the subject property.

#### 7.7 Phase I Environmental Site Assessment Interview - Previous Owner

SALEM attempted to interview the previous owner of the subject property to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. However, a Phase I ESA interview with the previous owner of the subject property was not reasonable ascertainable.

# 7.8 Previous Environmental Reports

SALEM was not provided with additional environmental reports for the subject property.

#### 8.0 REGULATORY AGENCY RECORDS REVIEW

SALEM conducted a review of regulatory agency records for the purpose of determining if hazardous substances/hazardous wastes have been stored or handled on the subject property and area properties of environmental concern. The most current records available were reviewed.

#### California Environmental Protection Agency, Department of Toxic Substances Control

SALEM's January 2, 2024 review of the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) Envirostor California cleanup sites database available via the DTSC website (<a href="https://www.envirostor.dtsc.ca.gov/public/">https://www.envirostor.dtsc.ca.gov/public/</a>), which tracks federal superfund sites, state response sites, voluntary cleanup sites, and school cleanup sites, indicated that no records of cleanup sites are on file with the DTSC for the subject property or adjoining properties.

SALEM additionally searched DTSC's Hazardous Waste Tracking System (HWTS) database available via the DTSC website (<a href="https://hwts.dtsc.ca.gov/">https://hwts.dtsc.ca.gov/</a>), which tracks hazardous waste manifest and ID Number information. The following information was available regarding the subject property:

The subject property address of 1700 East Goshen Avenue was listed on the DTSC website. United Auto Repair was listed as having had an EPA generator identification number. The EPA generator identification number (ID# CAL000309454), was activated on July 24, 2006 and is still active. No information pertaining to the type of wastes generated under this EPA number was available. No Notices of Violation (NOV) regarding hazardous material storage or handling practices were reported in the DTSC records for this EPA number. Auto Collision Specialties was listed as having had an EPA generator identification number under



the subject property address. The EPA generator identification number (ID# CAL000318067), was activated on March 29, 2007 and was inactive on June 30, 2007. No information pertaining to the type of wastes generated under this EPA number was available. No NOVs regarding hazardous material storage or handling practices were reported in the DTSC records for this EPA number. United Auto Repair was listed as having had another EPA generator identification number under the subject property address. The EPA generator identification number (ID# CAC002896528), was activated on February 8, 2017 and was inactive on May 11, 2017. No information pertaining to the type of wastes generated under this EPA number was available. No NOVs regarding hazardous material storage or handling practices were reported in the DTSC records for this EPA number.

# California Regional Water Quality Control Board

SALEM's January 2, 2024 review of the RWQCB GeoTracker leaking underground storage tank (LUST) database available via the RWQCB website (<a href="https://geotracker.waterboards.ca.gov/">https://geotracker.waterboards.ca.gov/</a>) indicated that no records of LUSTs are on file with the RWQCB for the subject or adjoining properties.

## California Geologic Energy Management Division

SALEM reviewed the California Geologic Energy Management Division (CalGEM) Well Finder website (<a href="http://maps.conservation.ca.gov/doggr/wellfinder">http://maps.conservation.ca.gov/doggr/wellfinder</a>) to evaluate the potential for existing/former oil, gas, or geothermal wells on the subject property or adjoining properties. The subject property is located within CalGEM Inland District. The subject property vicinity is not located within an oil, gas, or geothermal field. The review of CalGEM information does not indicate that an oil, gas, or geothermal well has been drilled on the subject or adjoining properties.

## San Joaquin Valley Air Pollution Control District

On December 6, 2023, the SJVAPCD was contacted regarding records of historical hazardous/flammable permits, hazardous substances and/or petroleum products handling, registered USTs, and unauthorized releases of hazardous substances and/or petroleum products for the subject property. According to the SJVAPCD records, several permits to operate (PTOs) were issued for the former Auto Collision Specialties facility at the subject property address of 1700 East Goshen Avenue. The PTOs included two spray booths and high transfer efficiency coating equipment between 1998 and 2013. Several NOVs were issued for lack of pertinent documentation pertaining to "Spray Booth" operations. However, no open violations were observed on file for the subject property. Based on the length of time the paint spray booths operated onsite (approximately 32 years), the former paint booths are considered a REC. Please refer to Appendix H for copies of SJVAPCD records.

### **Tulare County Environmental Health Department**

On December 6, 2023, the Tulare County Environmental Health Department (TCEHD) was contacted regarding records of USTs, historical hazardous/flammable permits, hazardous materials handling, and unauthorized releases of hazardous substances or petroleum products for the subject property. According to a representative of the TCEHD, no records were available for the subject property.

# **City of Visalia Fire Department**

On December 6, 2023, the City of Visalia Fire Department (VFD) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents, and/or USTs for the subject property. According to a representative of the VFD, no records were available for the subject property.

### **Local Area Tribal Records**

According to the EDR Radius Map Report, no tribal records are listed for the subject or adjoining properties.



#### 8.1 Standard Environmental Record Sources

EDR performed a search of federal, state, and local regulatory agency databases for the subject property and surrounding area. The various search distances as required by ASTM E1527-21 extended up to one mile from the subject property. Several agencies have published documents that list businesses or properties which have handled hazardous materials or hazardous waste or may have had a documented release of hazardous substances or petroleum products. The databases consulted during this assessment were compiled by EDR on December 6, 2023, and represent reasonably ascertainable current listings. SALEM did not verify the locations and distances of every site listed by EDR. SALEM verified locations and distances of the sites SALEM deemed as having a potential to environmentally impact the subject property. The actual location of the off-site properties identified may differ from the EDR listing. Table III summarizes the listed properties located within the specified ASTM Search Radii. The EDR Radius Map report is included in Appendix I.

TABLE III EDR Radius Map Summary

EDK Radius Map Summary						
	m	SUBJECT	<1/8	, , , ,	1/4 - 1/2	,
DATABASE	Type of Records	PROPERTY	MILE	MILE	MILE	MILE
STANDARD ENVIRONM	IENTAL RECORDS					
Federal NPL Site List						
NPL	National Priorities List	0	0	0	0	0
Proposed NPL	Proposed National Priorities List	0	0	0	0	0
NPL LIENS	Federal Superfund Liens	0	0	0	0	0
Federal Delisted NPL Site	List					
Delisted NPL	National Priority List Deletions	0	0	1	0	0
Federal CERCLIS List						
SEMS	Superfund Enterprise Management System	0	0	1	0	
Federal Facility	Federal Facility	0	0	0	0	
Federal CERCLIS NFRAP	Site List	•	•			
SEMS-ARCHIVE	Superfund Enterprise Management System Archive	0	0	0	1	
Federal RCRA CORRACTS	S Facilities List	•	•			
CORRACTS	Corrective Action Report	0	0	0	0	0
Federal RCRA non-CORRA	ACTS TSD Facilities List	•	•			
RCRA-TSDF	Transporters, Storage, and Disposal	0	0	0	0	
Federal RCRA Generators	List	•	•			
RCRA – LQG	RCRA – Large Quantity Generators	0	1	0		
RCRA – SQG	RCRA – Small Quantity Generators	0	2	0		
RCRA – VSQG	RCRA - Very Small Quantity Generators	0	0	0		
Federal Institutional Contr	ols/Engineering Controls Registries	•	•			
US ENG CONTROLS	Engineering Controls Sites List	0	0	1	0	
US INST CONTROL	Sites with Institutional Controls	0	0	1	0	
LUCIS	Land Use Control Information System	0	0	0	0	
Federal ERNS List	•	•	•			
ERNS	Emergency Response Notification System	0	0			
State and Tribal Equivalent	NPL	•	•			
	State Response Sites	0	0	1	0	3
State and Tribal Equivalent		•	•			
	Envirostor Database	0	0	1	3	9
State and Tribal Landfill ar	nd/or Solid Waste Disposal Site List	•	•			
SWF/LF	Solid Waste Information System	0	1	0	0	
State and Tribal Leaking St		•	•			
LUST	Leaking Underground Storage Tanks	0	0	2	4	
CPS-SLIC	Statewide SLIC Cases	0	0	1	0	



# TABLE III (cont'd) EDR Radius Map Summary

EDR Radius Map Summary						
DATABASE	Type of Records	SUBJECT PROPERTY	<1/8 MILE		1/4 - 1/2 MILE	-
INDIAN LUST	LUST on Indian Land	0	0	0	0	
State and Tribal Registered	Storage Tank Lists	•	L	L		
UST	Active UST Facilities	0	0	2		
AST	Aboveground Storage Tank Facilities	0	3	3		
INDIAN UST	USTS on Indian Land	0	0	0		
FEMA UST	Underground Storage Tank Listing	0	0	0		
State and Tribal Voluntary						
INDIAN VCP	Voluntary Cleanup on Indian Land	0	0	0	0	
VCP	Voluntary Cleanup Program Properties	0	0	0	1	
ADDITIONAL ENVIRON						
Local Brownfield Lists						
US BROWNFIELDS	Brownfield Sites	0	0	0	0	
Local Lists of Landfill/Solid		Ü	U	U	Ü	
ODI	Open Dump Inventory	0	0	0	0	
DEBRIS REGION 9	Illegal Dump Site Locations	0	0	0	0	
WMUDS/SWAT	Waste Management Unit Database	0	0	0	0	
SWRCY	Recycler Database	0	0	0	1	
HAULERS	Registered Waste Tire Haulers Lists	0	0			
INDIAN ODI	Report on Open Dumps on Indian Land	0	0	0	0	
IHS OPEN DUMPS	Open Dumps on Indian Land	0	0	0	0	
Local Lists of Hazardous W		0	U	U	U	
US CDL	Clandestine Drug Labs	1 0	Δ.	l		
	E	0	0			1
HIST Cal-Sites	Cal sites Database	0	0	2	0	1
SCH	School Property Evaluation Program	0	0	0		
Toxic Pits	Toxic Pits Cleanup Act Sites	0	0	0	0	0
CDL	Clandestine Drug Labs	0	0			
CERS HAZ WASTE	CalEPA Regulated Site Portal	X	5	6		
US HIST CDL	Historic Clandestine Drug Labs	0	0			
Local Lists of Registered St				1	1	
CA FID UST	Facility Inventory Database	0	1	7		
HIST UST	Historical UST	0	1	11		
SWEEPS UST	SWEEPS UST Lists	0	1	7		
CERS TANKS	California Environmental Reporting	0	2	2		
Local Land Records						
LIENS	Environmental Liens Listing	0	0			
LIENS 2	CERCLA Lien Information	0	0			
DEED	Deed Restriction Listing	0	0	1	0	
Records of Emergency Rele						
HMIRS	Hazardous Materials Information System	0	0			
CHMIRS	CA Hazardous Material Information System	0	0			
LDS	Land Disposal Sites Listing	0	0			
MCS	Military Cleanup Sites Listing	0	0			
SPILLS 90	SPILLS 90 data from FirstSearch	0	0			
Other Ascertainable Record	ds					
RCRA Non-Gen	Non-Generators	X	13	21		
DOT OPS	Incident and Accident Data	0	0			
DOD	Department of Defense Sites	0	0	0	0	0
FUDS	Formerly Used Defense Sites	0	0	0	0	0
CONSENT	Superfund Consent Decrees	0	0	0	0	0
ROD	Records of Decision	0	0	1	0	0
			L	<u> </u>		



# TABLE III (cont'd) EDR Radius Map Summary

EDK Radius Wap Summary						
DATABASE	Type of Records	SUBJECT PROPERTY	<1/8 MH E	1/8 - 1/4 MILE	1/4 - 1/2 MILE	
UMTRA	Uranium Mill Tailings Sites	0	0	0	0	
MINES	Mines Master Index File	0	0	0		
TRIS	Toxic Chemical Release Inventory System	0	0			
TSCA	Toxic Substances Control Act	0	0			
FTTS	FIFRA/TSCA Tracking System	0	0			
HIST FTTS	FIFRA/TSCA Tracking System	0	0			
SSTS	Section 7 Tracking Systems	0	0			
ICIS	Integrated Compliance Information System	0	0			
PADS	PCB Activity Database System	0	0			
MLTS	Material Licensing Tracking System	0	0			
RADINFO	Radiation Information Database	0	0			
FINDS	Facility Index System	X	0			
DOCKET HWC	Hazardous Waste Compliance Docket Listing	0	0			
RAATS	RCRA Administrative Action Tracking	0	0			
PFAS NPL	Superfund Sites with PFAS Detections Information	0	0	0		
PFAS FEDERAL SITES	Federal Sites PFAS Information	0	0	0		
PFAS TSCA	PFAS Manufacture and Imports Information	0	0	0		
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing	0	0	0		
PFAS ATSDR	PFAS Contamination Site Location Listing	0	0	0		
PFAS WQP	Ambient Environmental Sampling for PFAS	0	0	0		
PFAS NPDES	Clean Water Act Discharge Monitoring Information	0	0	0		
PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing	0	2	0		
	Facilities in Industries that May Be Handling PFAS Listing	0	0	0		
PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing	0	0	0		
AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	0	0	0		
BIOSOLIDS	ICIS-NPDES Biosolids Facility Data	0				
PFAS	PFAS Contamination Site Location Listing	0	1	1		
AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	0	0	0		
CA BOND EXP. PLAN	CA Bond Expenditure Plan	0	0	1	0	0
CHROME PLATING	Chrome Plating Facilities Listing	0	0	0	0	
WDS	Waste Discharge System	X	0			
NPDES	NPDES Permit	0	0			
UIC	UIC Listing	0	0			
UIC GEO	UIC GEO (GEOTRACKER)	0	0			
Cortese	Cortese Hazardous Waste & Substance Sites	0	0	2	4	
CUPA Listings	Certified Unified Program Agency	X	9	18		
HIST CORTESE	Historical Cortese sites.	0	0	2	3	
Notify 65	Proposition 65 Records	0	0	1	1	3
DRYCLEANERS	Cleaner Facilities	0	0	0		3
WIP	Well Investigation Program Case List	0	0	0		
HAZNET	Facility and Manifest Data	0				
	, and the second		0			
ICE	Permitted Facilities with Inspections/Enforcements	0	0	0		
ENF	Enforcement Action Listing	0	0			
EMI	Emissions Inventory Data	0	0			
INDIAN RESERV	Indian Reservations	0	0	0	0	0
FUSRAP	Formerly Utilized Sites Remedial Action Program	0	0	0	0	0
SCRD DRYCLEANER	State Coalition for Remediation of Cleaners	0	0	0	0	
US FIN ASSUR	US Financial Assurance	0	0			
EPA WATCHLIST	EPA WATCHLIST	0	0			
PRP	Potentially Responsible Party	0	0			



# TABLE III (cont'd) EDR Radius Map Summary

_	m	SUBJECT	<1/8		1/4 - 1/2	
DATABASE	Type of Records	PROPERTY	MILE	MILE	MILE	MILE
2020 COR ACTION	2020 Corrective Action Program List	0	0			
FINANCIAL ASSURANCE		0	0			
HWP	Envirostor Permitted Facilities Listing	0	0	0	0	0
HWT	Registered Hazardous Waste Transporter	0	0	0		
COAL ASH EPA	Coal Combustion Residues Surface List	0	0	0	0	
PCB TRANSFORMER	PCB Transformer	0	0			
COAL ASH DOE	Steam-Electric Plan Operation Data	0	0			
MWMP	Medical Waste Management Program	0	0	0		
PROC	Certified Processors Database	0	0	0	1	
US AIRS	US Aeronautical Information Retrieval System Facility Subsystem	0	0			
US MINES	Mines Master Index File	0	0	0		
ABANDONED MINES	Abandoned Mines	0	0	0		
LEAD SMELTERS	Lead Smelter Sites	0	0			
RMP	Risk Management Plans	0	0			
PEST LIC	Pesticide Regulation Licenses Listing	0	0			
WASTEWATER PITS	Oil Wastewater Pits Listing	0	0	0	0	
ЕСНО	Enforcement & Compliance History Information	X	0			
UXO	Unexploded Ordinances Sites	0	0	0	0	0
FUELS PROGRAM	EPA Fuels Program Registered Listings	0	0	0		
CIWQS	California Integrated Water Quality	X	0			
CERS	California Environmental Reporting	0	0			
NON-CASE INFO	Non-Case Information Sites	0	0			
OTHER OIL GAS	Other Oil & Gas Sites	0	0			
PROD WATER POND	Production Water Ponds	0	0			
SAMPLING POINT	SAMPLING POINT	0	0			
WELL STIM PROJ	Well Stimulation Project	0	0			
MINES MRDS	Mineral Resources Data	0	0			
PFAS TRIS	List of PFAS Added to the TRI	0	0	0		
MINES MRDS	Mineral Resources Data	0	0			
HWTS	Hazardous Waste Tracking System	X				
EDR HIGH RISK HISTO			L	L		-
EDR Exclusive Records						
EDR MGP	Manufactured Gas Plants	0	0	0	0	1
EDR HIST AUTO	EDR Historical Auto Stations	0	1			
EDR HIST CLEANER	EDR Historical Cleaners	0	0			
EDR RECOVERED GOV						
Exclusive recovered Govern						
RGA LF	Recovered Government Archive Solid Waste Facilities List	0	0			
	Recovered Government Archive Leaking Underground					
RGA LUST	Storage Tank	0	0			

0 = No sites in radius identified

--- = Not Searched

The subject property address of 1700 East Goshen Avenue was listed in the EDR-provided government database report on the RCRA NonGen/NLR, CUPA listings, HWTS, FINDS, ECHO, CIWQS, WDS, and CERS HAZ WASTE databases. The RCRA NonGen/NLR database identifies properties that no longer generate hazardous materials. The remaining listings are related to permitting requirements. No NOVs regarding hazardous material/hazardous waste storage and handling practices were identified. Additionally, the subject property was not listed on any government databases of known or reported releases of hazardous substances or petroleum products to the subsurface. Therefore, the listing of the subject property address



on these databases does not present an REC to the subject property.

No sites with a reported release of hazardous substances or petroleum products to the subsurface were reported within a one-eighth-mile radius of the subject property.

In general, hazardous substances or petroleum products released from facilities located approximately upgradient and within a few hundred feet of the subject property, or in a cross-gradient direction close to the subject property, are judged to have a reasonable potential of migrating to the subject property. This opinion is based on the assumption that hazardous substances or petroleum products generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow.

No orphan sites were identified in the EDR-provided government database report.

No engineering control sites, sites with institutional controls, or sites with deed restrictions were listed for the subject property, adjoining, or vicinity properties in the EDR-provided government database report.

No Indian reservations or LUSTs on Indian land were reported on the subject property, adjoining, or vicinity properties in the EDR-provided government database report.

The remaining properties identified by EDR within the specified search radius of the subject property, which appeared on local, state, or federally published lists of sites that have had releases of hazardous substances or petroleum products, were determined through SALEM's field observations to be of sufficient distance and/or situated hydraulically cross/down-gradient of the subject property, such that impacts to the subject property are not likely.

# 9.0 POTENTIAL VAPOR ENCROACHMENT CONDITION

Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. In evaluating the potential for a vapor encroachment condition (VEC) on the subject property, SALEM attempted to determine if there was information indicating that chemicals of concern were located within the "critical distance," defined as the lineal distance between the nearest edge of a contaminated plume and the nearest target property boundary. Based on ASTM E2600-22 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, the "critical distance" is equal to 100 feet, with the exception of dissolved petroleum hydrocarbons, which have a "critical distance" of 30 feet. If non-aqueous phase petroleum hydrocarbons are present, the 100-foot "critical distance" is utilized.

#### 9.1 Vapor Encroachment Screening

SALEM has performed a Vapor Encroachment Screening (Tier 1) in general accordance with the scope and limitations of ASTM Standard Practice E2600-22 for the subject property. SALEM utilized site and site vicinity specific criteria including groundwater gradient, distance of area properties of environmental concern from the subject property, and the types of constituents of concern which were released to evaluate potential vapor encroachment issues. The purpose of this Vapor Encroachment Screening (Tier 1) is to identify the existing or potential Vapor Encroachment Conditions (VEC), (as defined by ASTM E2600-22) affecting the subject property. As part of the screening, SALEM has completed the following questionnaire, as duplicated from Section X3 of ASTM E2600-22.



# TABLE IV Vapor Encroachment Questionnaire

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QUESTION	RESPONSE	COMMENTS			
1. Property Type?	Commercial				
2. Are there buildings/structures on the subject property?	Yes				
3. Will buildings/structures be constructed on the subject property in the future?	Yes				
4. If buildings exist or are proposed, do/will they have elevators?	No				
5. Type of level below grade (existing or proposed)?	Slab-on-Grade				
6. Is there ventilation below grade?	N/A				
7. Sump pumps, floor drains, or trenches (existing or proposed)?	No				
8. Radon or methane mitigation system installed?	N/A				
9. Heating system type (existing or proposed)?	HVAC				
10. Type of fuel energy (existing or proposed)?	Gas/Electric				
11. Have there ever been any environmental problems at the subject property?	No				
12. Does/will a gas station operate anywhere on the subject property?	No				
13. Do any tenants use hazardous chemicals in relatively large quantities on the subject property?	No				
14. Have any tenants ever complained about odors in the building or experience health-related problems that may have been associated with the building?	Unknown				
15. Are the operations (or proposed operations to be performed) on the subject property OSHA regulated?	No				
16. Are there any existing or proposed under-ground storage tanks (USTs) or aboveground storage tanks (ASTs) located on the subject property?	No				
17. Are there any sensitive receptors (children, elderly, people in poor health, etc.) that occupy or will occupy the subject property?	No				

# TABLE V Additional VEC Criteria

QUESTION	RESPONSE	COMMENTS
1. Is the subject property known to have current or past contamination?	No	
2. Is contamination of the subject property suspected?	Yes	See below
3. Is an <u>adjacent</u> property known to have current or past contamination which may have impacted the subject property?	No	
4. Is a <u>nearby</u> property known to have current or past contamination which may have impacted the subject property?	No	
5. Is regional groundwater contamination known to exist beneath the subject property?	No	
6. Are you aware of other conditions which may result in vapor intrusion at the subject property?	No	

According to SJVAPCD records, at least two paint spray booths were utilized at the subject property between at least 1981 and 2013. Several NOVs were identified with regard to the former solvent usage associated with the painting activities at the subject property. Based on the long-term usage of paints and solvents on-site, it is possible that the former paint spray booths have negatively impacted the subject property. Benzene, toluene, lead, and chromium are commonly found in paints and solvents utilized in the automobile body shop industry. In light of historical data associated with the automobile painting industry, the potential for a past releases does exist which may present a potential vapor intrusion issue. Moreover, since approximately the early 1980s, the subject property was historically occupied by various automobile repair and automobile body shop businesses which utilized various hazardous materials on-site. Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. Consequently, SALEM recommends conducting a soil vapor gas survey (Tier 2 VES) for the purpose of establishing baseline indoor vapor concentrations.



### 10.0 BUSINESS ENVIRONMENTAL RISKS

# 10.1 Asbestos-Containing Building Materials

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. Asbestos is commonly used as an acoustic insulator, thermal insulation, fire proofing and in other building materials. Friable asbestos-containing material (ACM), when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM can be crumbled, pulverized, or reduced to powder during machining, cutting, drilling, or other abrasive procedures. Friable ACM is more likely to release fibers when disturbed or damaged than non-friable ACM. Exposure to airborne friable asbestos may result in a potential health risk because persons breathing the air may breathe in asbestos fibers. Continued exposure can increase the number of fibers that remain in the lung. Fibers embedded in lung tissue over time may cause serious lung diseases including asbestosis, lung cancer, or mesothelioma. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The buildings located on the subject property were constructed in the mid-1980s. It is unknown if the subject buildings contain ACMs. An asbestos survey of the subject buildings was not included within the scope of this assessment. Prior to conducting any repair, renovation, or demolition work, SALEM recommends conducting an asbestos survey.

#### 10.2 Lead-Based Paint

Lead is a highly toxic metal that affects virtually every system of the body. While adults can suffer from excessive lead exposures, the groups most at risk are fetuses, infants and children under 6. The Consumer Product Safety Commission banned the use of lead in paint in 1978. Most manufactures, however, had ceased using lead well before this time. Paint applied after 1978 is not considered suspect LBP. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X," to protect families from exposure to lead from paint, dust, and soil. Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on lead-based paint (LBP) and LBP hazards before the sale or lease of most housing built before 1978. Sellers, landlords, and their agents are responsible for providing this information to the buyer or renter before sale or lease.

According to Section 1017 of Title X, "LBP hazard is any condition that causes exposure to lead from lead-contaminated dust; bare, lead-contaminated soil; or LBP that is deteriorated or intact LBP present on accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects." Therefore, under Title X intact lead-based paint on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. LBP is defined as any paint, varnish, stain, or other applied coating that has  $1.0 \, \text{mg/cm}^2$  (or  $5,000 \, \mu \, \text{g/g}$  by weight) or more of lead.

During SALEM's site reconnaissance, a visual observation of the painted surfaces within the subject buildings was conducted. The paint appeared in good condition with no evidence of significant peeling or damage. Because the existing improvements were constructed after 1978, LBP is not suspected to be present. However, it is unknown if the on-site buildings contain LBP. A LBP survey was not included within the scope of this assessment.



#### 10.3 Radon

Radon is a naturally occurring gaseous substance resulting from the radioactive decay of uranium to radium and then to radon. Uranium is a common element found in many geologic formations and substrates, particularly igneous and metamorphic rocks. Radon has a half-life of only 3.8 days and decays to its daughter elements (polonium 218, polonium 214, bismuth 214, and lead 214). It is these daughter elements that represent the health hazard commonly associated with radon. Radon gas can enter a building through cracks in the foundation and walls and become attached to dust particles and inhaled which could cause damage to human lung tissue. Radon is measured in picocuries per liter of air (pCi/L). The EPA has an established safe radon level of 4 pCi/L.

Based on the EPA Radon Zone Map of California, the subject Property is located within EPA Zone 3, which has a predicted indoor radon screening less than 2 pCi/L (Low Potential). The EDR-provided radon data cites Tulare County has having 100% of 1<sup>st</sup> floor spaces with <4 pCi/L. However, radon levels may vary from one area to another and the only way to accurately assess radon gas levels on the subject property is to conduct a radon gas survey, which is beyond the scope of this assessment.

#### 10.4 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding). Mold growths often appear as discoloration, staining, or fuzzy growth on building materials or furnishings and are varied colors of white, gray, brown, black, yellow, and green. In large quantities, molds can cause allergic symptoms when inhaled or through the toxins the molds emit.

SALEM was not allowed access into the subject buildings. Therefore, SALEM was unable to observed accessible, interior areas of the subject property buildings for significant evidence of mold growth.

### 11.0 DISCUSSION OF FINDINGS

#### **Historical Uses**

The subject property consists of an approximate 9.48-acre irregular-shaped parcel (Tulare County APN 098-050-038-000) located at 1700 East Goshen Avenue in Visalia, California. SALEM's review of historical aerial photographs, building permit records, SJVAPCD records, and historical city directories, the subject property was agriculturally developed from at least 1937 until at least 1969. By 1972, the subject property was utilized as a storage or wrecking yard. By the mid-1980s, the current structures were constructed on the subject property. The subject property has been occupied by various wrecking/auto salvage facilities and automotive repair facilities since the mid-1970s.

According to SJVAPCD records, several PTOs were issued for the former Auto Collision Specialties facility at the subject property address of 1700 East Goshen Avenue. The PTOs included two spray booths and high transfer efficiency coating equipment between 1998 and 2013. Several NOVs were issued for lack of pertinent documentation pertaining to "Spray Booth" operations. However, no open violations were observed on file for the subject property. Based on the length of time the paint spray booths operated onsite (approximately 32 years), the former paint booths are considered a REC.

Additionally, according to a representative from the VPWD, a sewer lateral is not connected to the subject property. Therefore, it is possible that septic systems are associated with the on-site structures. However, it is unknown if septic systems are currently located in the vicinity of the on-site structures. The suspected



septic systems may have acted as a conduit for contaminants to enter on-site soil from potential past unauthorized disposal of hazardous substances and/or petroleum products utilized for vehicle maintenance into drains, sinks and toilets. The suspected septic systems presents an REC to the subject property and additional investigation is recommended to determine if on-site soils have been impacted by past unauthorized releases of petroleum hydrocarbons into the septic systems.

### **Current Uses**

At the time of SALEM's December 27, 2023 site reconnaissance, the subject property was occupied by a multi-tenant light industrial facility consisting of five structures and an auto salvage/towing yard, as well as associated driveways and parking areas. The five buildings were single-story metal frame structures on a concrete slab-on grade foundation with metal exterior walls and metal roofs. The subject property was occupied by six tenants: United Auto (an auto repair facility); Richard's Towing (a towing yard); Elmer's Automotive (an auto repair facility); Sam's Towing (a towing yard); Tulare County Crime Lab (a forensic facility); ASAP Towing (a towing company); and a personal storage facility. Access to the interior of the structures was not provided at the time of the site reconnaissance.

At the time of SALEM's site reconnaissance, moderate quantities of hazardous substances and/or petroleum products and hazardous wastes were observed to be stored and handled on the subject property. These materials are utilized during automobile maintenance activities conducted by various tenants of the subject property. Some staining from oil and petroleum-based fluids was observed on the concrete floors of the vehicle service areas. However, the staining appeared to be *de minimis* and does not represent an REC to the subject property.

Several unlabeled 55-gallon drums and five-gallon containers of what appeared to have been waste oil and used antifreeze were observed to have been stored at several locations on the subject property. Several leaking containers were observed. Hazardous material/hazardous waste storage locations were observed to be located on both paved and unpaved surfaces. Significant staining of both the asphalt paved and unpaved hazardous material/hazardous waste storage locations was observed. Hazardous material/hazardous waste storage locations did not include secondary containment and/or were not covered. SALEM recommends consolidating and characterizing the contents of all unlabeled 55-gallon drums and five-gallon containers of hazardous waste for off-site disposal/recycling in compliance with all applicable local, state, and federal regulations. SALEM also recommends that all remaining on-site hazardous substances or petroleum products/hazardous waste be stored in compliance with applicable local, state, and federal regulations.

Several areas of dark stained soil were observed throughout the subject property. Additionally several crushed and cut vehicles which once contained automotive fluids, primarily engine oil, were observed in the storage yard area of the subject property. The dark stained soil and areas of stressed vegetation are likely associated with the poor hazardous material/hazardous waste housekeeping practices observed during operations at the subject property. SALEM recommends conducting a LSA of the shallow soils in these areas.

# **Adjoining Properties**

Based on SALEM's field observations, review of the EDR Radius Map Report and consultation with state and local regulatory agencies, there does not appear to be RECs in connection with the subject property from adjoining property uses.

#### 11.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E1527-21 guidance, data gaps represent a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this



practice. Data failure represents the failure to achieve the historical research objectives of this practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. The following is a summary of data gaps encountered in the process of preparing this report including an observation as the presumed significance of that data gap to the conclusions of this assessment.

- Failure to identify land use back to first developed use or 1940, whichever is earlier.
- > Some of the intervals between documented sources exceeded five years.
- Inability to conduct site inspection on the entire subject property, including the interior of the onsite structures.

However, taken into consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that these data gaps might alter the conclusions of this assessment.

#### 12.0 SUMMARY AND CONCLUSIONS

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-21 of the Derrel's Mini Storage Facility No. 19 - Ben Maddox Way Expansion site located at 1700 East Goshen Avenue in Visalia, California (Tulare County APN 098-050-038-000), the *subject property*. Any exceptions to, or deletions from, this practice are described in Section 13 of this *report*. During the course of this assessment, SALEM identified the following evidence of RECs in connection with the subject property as defined by ASTM E1527-21:

- During SALEM's site reconnaissance, poor hazardous material/hazardous waste storage and handling practices were observed to be utilized on-site. Several unlabeled 55-gallon drums and five-gallon containers of what appeared to have been waste oil and used antifreeze were observed stored at various locations on the subject property. Several leaking containers were observed. Hazardous material/hazardous waste storage locations were observed to be located on both paved and unpaved surfaces. Significant staining of both the asphalt-paved and unpaved hazardous material/hazardous waste storage locations was observed. Hazardous material/hazardous waste storage locations did not include secondary containment and were not covered. SALEM recommends consolidating and characterizing the contents of all unlabeled 55-gallon drums and five-gallon containers of hazardous waste for off-site disposal/recycling in compliance with all applicable local, state, and federal regulations. SALEM also recommends that all remaining on-site hazardous substances or petroleum products/hazardous waste be stored in compliance with applicable local, state, and federal regulations. Additionally, SALEM recommends conducting a LSA of the shallow soils beneath the hazardous material/hazardous waste storage locations for the purpose of assessing if on-site soils have been impacted by unauthorized releases of petroleum hydrocarbons.
- According to SJVAPCD records, at least two paint spray booths were utilized at the subject property from at least 1981 until at least 2013. Various NOVs were identified with regard to the former spray booth usage associated with the automotive collision repair activities conducted at the subject property. Based on the long-term usage and the numerous violations associated with the solvent onsite, it is possible that the former spray booths have negatively impacted the subject property. Benzene, toluene, lead, and chromium are commonly found in paints and solvents utilized in the collision repair industry. In light of historical data associated with the collision repair industry and



the length of time the paint spray booths operated on-site (approximately 32 years), the potential for a past releases does exist which may present a potential vapor intrusion issue. Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. Consequently, SALEM recommends conducting a soil vapor gas survey within the subject property structures for the purpose of establishing baseline indoor vapor concentrations.

- During SALEM's site reconnaissance, several areas of dark stained soil were observed throughout
  the subject property. Additionally, several crushed and cut vehicles which once contained
  automotive fluids, primarily engine oil, were observed in the storage yard area of the subject
  property. The dark stained soil and areas of stressed vegetation are likely associated with the poor
  hazardous material/hazardous waste housekeeping practices during operations at the subject
  property. SALEM recommends conducting a LSA of the shallow soils in these areas.
- According to a representative from the VPWD, a sewer lateral is not connected to the subject property. It is possible that septic systems are associated with the on-site structures. However, it is unknown if septic systems are currently located in the vicinity of the on-site structures. The suspected septic systems may have acted as a conduit for contaminants to enter on-site soil from potential past unauthorized disposal of hazardous substances and/or petroleum products utilized for vehicle maintenance into drains, sinks and toilets. Therefore, SALEM recommends conducting a LSA in the vicinity of the septic systems for the purpose of assessing the potential impact to on-site shallow soils from hazardous substances and/or petroleum products which may have been illicitly disposed into the septic systems.

## 13.0 LIMITATIONS

This Phase I ESA Report has been prepared for the exclusive use of **Wanger**, **Jones**, **Helsley PC**. Unauthorized use of or reliance on the information contained in this report, unless given express written consent by SALEM, **Wanger**, **Jones**, **Helsley PC**, is strictly prohibited. The following limitations and exceptions apply:

- The scope of the work completed was designed solely to meet the needs of SALEM's client. SALEM shall not be liable for any unintended usage of this report by another party. In addition, based on the ASTM guidelines, the ESA is only valid if completed within 180 days of an acquisition or the transaction necessitating the ESA.
- No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a
  property. This ESA was designed to reduce, but not eliminate the potential for RECs at the subject
  property, within reasonable limits of time and cost. The ESA is not intended to be exhaustive or
  all-inclusive and does not represent a guarantee of the identification of all possible environmental
  risk.
- An ESA is intended to be a non-intrusive investigation and generally does not include sampling or
  testing of air, soil, water or building materials. No destructive testing was completed and concealed
  areas, such as behind walls or within machinery, were not accessed. Testing, if any, is designed
  solely to meet the needs of the ESA, not to meet any local, state or federal regulations and should
  not be utilized as such.



- Information in this report is based on personal interviews, government records, published resources, and various historical documents. Accuracy and completeness of information varies among information sources and is often inaccurate or incomplete. The information utilized in this ESA is from sources deemed to be reliable; however, no representation or warranty is made as to the accuracy thereof. SALEM will have no ongoing obligation to obtain and include information that was not reasonably ascertainable, practically reviewable or provided to SALEM in a reasonable timeframe to formulate an opinion and complete the assessment by the agreed upon due date.
- Unless specifically identified in the scope of work, the ESA excludes consideration of non-ASTM scope issues including, but not limited to, lead in drinking water, asbestos, lead-based paint, industrial hygiene, health and safety, endangered species, wetlands, indoor air quality, vapor intrusion, electromagnetic fields, biological agents or mold.
- The ESA includes some information that may be relevant to regulatory compliance, but is not intended and shall not be construed as a compliance audit and cannot be considered a verification of regulatory compliance. While the general environmental setting of the subject property is described, this assessment is not intended to be a formal flood plain or wetland determination, and no warranty is made thereof. Depending on its past, present or future intended use, the property under review may or may not be subject to regulation and permitting under environmental and health and safety laws, such as, but not limited to, the Clean Air Act, the Clean Water Act, the Solid Waste Disposal Act, the Occupational Safety and Health Act, and other federal, state and local regulations. SALEM assumes no responsibility or liability respecting regulatory permitting or compliance issues.
- Client is advised that if the ESA is obtained with the intent of qualifying the purchaser as an innocent landowner, contiguous property owner, or bona fide prospective purchaser under CERCLA, there will be continuing obligations of due care and responsiveness and additional legal requirements that likely apply to such status. SALEM accepts and undertakes no responsibility as to such requirements and advises that counsel be separately consulted with respect to such requirements.
- The findings and conclusions presented in this Phase I ESA Report are based on field review and observations and on data obtained from the sources listed in the report. The findings of this report are valid as of the present. The passage of time, natural processes or human intervention on the subject property or adjacent properties and changes in the regulations can cause changed conditions which can invalidate the findings and conclusions presented in this report.

# 14.0 QUALIFICATIONS

This Phase I ESA was conducted under the supervision or responsible charge of SALEM's undersigned environmental professional with oversight from the undersigned registered professional. The work was conducted in accordance with ASTM E1527-21, generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and SALEM's quality-control policies.

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



#### 15.0 REFERENCES

The following list summarizes the references utilized in preparing this report:

- Aerial photographs provided by Environmental Data Resources, Inc.
- American Society for Testing and materials, *Designation E 1527-21 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Assessment Process*, 2021.
- ➤ Cal-EPA Voluntary Cleanup Program records.
- California Environmental Protection Agency, Department of Toxic Substances Control records.
- ➤ California Geologic Energy Management Division records.
- California Regional Water Quality Control Board records.
- ➤ California Statewide Radon Survey Screening results.
- > California Water Service records.
- City of Visalia Fire Department records.
- ➤ City of Visalia Public Works Department records.
- Federal and State regulatory agency lists compiled by EDR.
- ➤ Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System.
- > San Joaquin Valley Air Pollution Control District records.
- Sanborn Fire Insurance Maps for Visalia, California (EDR).
- ➤ The Munger Map Book, California Alaska Oil & Gas Fields, Munger Maps 1999.
- > Tulare County Assessor records.
- > Tulare County Environmental Health Department records.
- ➤ U.S. EPA Federal Superfund Liens List and the U.S. EPA California Liens, 1995.
- ➤ U.S. Geological Survey, 7.5-minute Visalia, California topographic quadrangle map, dated 2021.

If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (661) 393-9711.

Respectfully submitted,

**SALEM Engineering Group, Inc.** 

Richard McCondichie, EP, CAC

Senior Environmental Project Manager

Clarence Jiang, PE, GE Project Engineer

RCE No. 50233 / RGE No. 2477







Photo 1: View of Richards Towing building on subject property.



Photo 2: View of Tulare County Crime Lab Building on subject property.

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Photo 3: View of United Auto Repair building on subject property.



Photo 4: View of ASAP Towing building on subject property.

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Photo 5: View of ASAP Towing repair bay on subject property.



Photo 6: View of storage building on subject property.

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Photo 7: View of aboveground lift at ASAP Towing on subject property.



Photo 8: View of hazardous materials storage area near United Auto.

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Photo 9: View of 55 gallon drums of petroleum products in storage area.



Photo 10: View of 55 gallon and 5 gallon containers of petroleum products.

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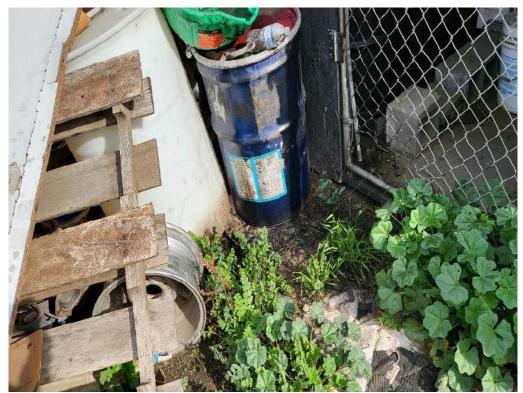


Photo 11: View of staining under 55 gallon drum.



Photo 12: View of battery on ground near Richards Towing building on subject property.

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Photo 13: View of containers of oil in ASAP Towing bay on subject property.



Photo 14: View of staining on concrete near ASAP Towing on subject property.

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Photo 15: View of staining of ground near Richards Towing yard on subject property.



Photo 16: View of work bay area of Richards Towing on subject property.

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Photo 17: View of various automotive parts in storage yard area of subject property.



Photo 18: View of various cars stored on subject property.

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Photo 19: View of mangled vehicles in storage yard area of subject property.



Photo 20: View of automotive engine on ground in storage yard of subject property.

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Photo 21: View of 250 gallon totes of waste oil in storage yard of subject property.



Photo 22: View of cars and equipment stored in storage yard area of subject property.

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Photo 23: View of pole mounted transformer on subject property.



Photo 24: View of driveway to subject property.

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Photo 25: View of adjoining property north of the subject property.



Photo 26: View of adjoining property east of the subject property.

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Photo 27: View of adjoining property south of the subject property.



Photo 28: View of adjoining property south of the subject property.

PHOTOGRAPHS	PROJECT NO. 2-423-1233	CATENA
PROPOSED DERREL'S MINI STORAGE FACILITY #19 BEN MADDOX WAY EXPANSION 1700 EAST GOSHEN AVENUE VISALIA, CALIFORNIA	DATE: January 2024  PAGE: Page 14 of 14	engineering group, inc.







APPENDIX

A



**Darrel's Mini-Storage No. 19** 1700 East Goshen Avenue Visalia, CA 93292

Inquiry Number: 7513961.8S

December 8, 2023

# **EDR Environmental Lien and AUL Search 1980**



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

The EDR Environmental Lien and AUL Search 1980 report provides results from a search of available land title records for environmental cleanup liens and other activity and use limitations (AULs), such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address and/or parcel information to:

- search for parcel number and/or legal description
- search for ownership information filed between 1980 and the most current publicly available date
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.
- search for environmental encumbering instrument(s) filed between 1980 and the most current publicly available date
- provide a copy of any environmental encumbrance(s)
- provide a copy of the current deed when available

#### Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

Property Archives, LLC researched and compiled the land title information contained in this EDR Environmental Lien and AUL Search 1980 report on behalf of EDR.



#### **Disclaimer - Copyright and Trademark Notice**

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#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

Darrel's Mini-Storage No. 19 1700 East Goshen Avenue Visalia, CA 93292

#### **PROPERTY DESCRIPTION**

Parcel ID: 098-050-038-000

Current Owner: Garrel Lee Jones & Gary Lee Jones
Legal Description: VISALIA POR NW/4 SEC 28:18/25

## FINDINGS SUMMARY

The following is a summary of information contained in the report. Additional details may be found in the Findings Detail section.

Parcel: 098-050-038-000		
Environmental Lien:	Found	Not Found
Other Activity and Use Limitations (AULs):	Found	Not Found

HISTORICAL CHAIN of TITLE FROM 1980			
RECORDED	INSTRUMENT	GRANTEE	GRANTOR
07/18/2017	0040463	Garrel Lee Jones & Gary Lee Jones	Estate of Elizabeth Kathleen Jones
02/15/2012	009281	Jennifer A. Edwards Living Trust	Jennifer Ann Edwards
06/17/2011	0035556	Jennifer A. Edwards & Elizabeth K. Jones	Estate of Samuel L. Davis
01/22/1992	0004492	Samuel L. Davis	Ruby Marie Davis Estate

## RESEARCH SOURCE(S)

The following research sources were reviewed from January 1, 1980, to December 5, 2023. Based on available information evaluated by the title search professional, the jurisdiction does not require a search of judicial records to identify environmental liens.

Source 1: Tulare County Clerk-Recorder

Tulare County, California

Source 2: Tulare County Assessor

Tulare County, California

Source 3: California Department of Toxic Substances Control

FINDINGS DETAIL		
Parcel: 098-050-038-000		
ENVIRONMENTAL LIEN		
Environmental Lien:	Found	Not Found
OTHER ACTIVITY AND USE	E LIMITATIONS (A	AULs)
Other AULs:	Found	Not Found
MISCELLANEOUS DOCUM	<u>ENTS</u>	
Not Applicable		
HISTORICAL CHAIN OF TI	TLE FROM 1980	
PARCEL: 098-050-038-00	0	
DEED TYPE:		Personal Representative's Deed
GRANTEE:		Garrel Lee Jones & Gary Lee Jones
GRANTOR:		Estate of Elizabeth Kathleen Jones
DATE EXECUTED	):	June 26, 2017
DATE RECORDED	D:	July 18, 2017
INSTRUMENT #:		2017-0040463
*See attached dee	d exhibit.	
DEED TYPE:		Trustee's Deed
GRANTEE:		Jennifer A. Edwards Living Trust
GRANTOR:		Jennifer Ann Edwards
DATE EXECUTED	):	February 14, 2012
DATE RECORDED	<b>)</b> :	February 15, 2012
INSTRUMENT #:		2012-009281
DEED TYPE:		Order of Distribution
GRANTEE:		Jennifer Ann Edwards & Elizabeth Kathleen Jones
GRANTOR:		Estate of Samuel L. Davis
DATE EXECUTED	):	June 17, 2011
DATE RECORDE	<b>)</b> :	June 17, 2011
INSTRUMENT #:		2011-0035556
DEED TYPE:		Affidavit Death of Joint Tenant
GRANTEE:		Samuel L. Davis

Ruby Marie Davis Estate

GRANTOR:

DATE EXECUTED: January 22, 1992

DATE RECORDED: January 22, 1992

INSTRUMENT #: 1992-0004492

<sup>\*</sup>No other transfers on subject parcel during the period searched, January 1, 1980 through December 5, 2023.

**CURRENT DEED EXHIBIT** 

2
N(

RECORDING REQUESTED BY
Carrell Lee Jones, Administrator

AND WHEN RECORDED MAIL TO.

Name: Garrel Lee Jones Address: 655 Marion Street

Twin Falls

City & State: Idaho 83301

|--|--|

2017-0040463

Recorded Official Records County of Tulare ROLAND P. HILL Clerk Recorder

24.00 REC FEE

CONFORMED COPY 1.00 SURVEY MONUME 10.00

08:01AM 18-Jul-2017 | Page 1 of 2

SPACE AROVE FOR RECORDER'S USE ONLY

MAIL TAX STATEMENT TO

Name. Garrel Lee Jones Address: 655 Marion Street

City & State. Twin Falls, Idaho 83301

of Ade Above for Reconstitutions.	
ocumentary transfer tax \$	0.00

Computed on full value of property conveyed, or Computed on full value less liens and encumbrances

emaining thereon at time of sale.

SIGNATURE OF DECLARANT OR AGENT DETERMINING TAX-FIRM NAME

PERSONAL	REPRESI	ENTATIV	E'S DEE
PERSUNAL	KELKE2	ENIAIIV	E 2 DEE

As Personal Representative of the Estate of ELIZABETH KATHLEEN JONES, aka ELIZABETH K. JONES, etc. deceased, and pursuant to the Order of the Tulare County Superior Court, dated May 31, 2017

confirming sale of real property, which directs this conveyance, and for value received,

and pursuant to full authority under the Independent Administration of Estates Act,

GARREL LEE JONES

Personal Representative, HEREBY GRANTS TO:

GARREL LEE JONES and GARY LEE JONES

all right, title, and interest the decedent had at death and that the Estate may have acquired subsequently, in the real property County of **Tulare** situated in the City of Visalia , California, described as follows.

See Exhibit "A" attached hereto and incorporated herein by reference.

X Continued on Attachment

Assessor's Parcel Number. 094-130-049-000 and

Dated 6/26/17

<u>098-050-038-000/2</u>

Garrel Lee Jones, Administrator of the Estate of ELIZABETH ACKNOWLEDGMENT KATHLEEN JONES, aka ELIZABETH K. JONES, etc.

A notary public or officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

State of Galifornia Idoho

before me,

(HERE INSERT NAME AND TITLE OF THE OFFICER)

personally appeared

GARREL LEE JONES

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS) my hand and official seal.

<u>Signature</u> NONJC-007 (Rev 07/01/2015) Martin Dean's BETH ANN STEWARD NOTARY PUBLIC

PERSONAL REPRESENTATIVE'S DEED

# **EXHIBIT "A"**

1. An undivided one-half (1/2) interest in the real property and residence located at 519 E. Houston Avenue, Visalia, California 93292, and more particularly described as:

The North 268 feet of Lot 8 of PRATT VILLA TRACT, in the City of Visalia, County of Tulare, State of California, as per Map recorded in Book 7, Page 18 of Maps in the office of the County Recorder of said County.

SUBJECT to a life estate in Bobbie J. Dickerson.

APN: 094 130 049 000

2. An undivided one-half interest in the real property located at 1700 East Goshen Avenue, Visalia, California 93292 and more particularly described as follows:

That portion of the South one-half of the Northwest Quarter of Section 28, Township 18 South, Range 25 East, Mount Diablo Base and Meridian in the City of Visalia, County of Tulare, State of California, according to the Official Plat thereof, described as follows:

Commencing at the Southeast corner of the South one-half of the Northwest Quarter of said Section 28; thence West along the South line of said Northwest Quarter, 1392.00 feet; thence North 30 feet to the true point of beginning, said point being the Southwest corner of Parcel No. 1 described in the Deed to Bill L. Logan and Sigrun Logan, recorded June 10, 1971 in Book 2970, page 442 of Official Records. Thence West parallel to the South line of said Northwest Quarter, 60 feet to the Southeast corner of that certain Parcel deeded to Simon Bros., by Deed recorded in Vol 2782, Page 7 of Official Records; thence North along the East line of said Parcel deed to Simon Bros., 360.85 feet to the Northeast corner thereof; thence West along the North line of that certain Parcel deeded to Simon Bros., and the Westerly continuation thereof, 473 feet; more or less to the West line of the land described in the Deed to F. H. Parr recorded in Book 68, page 431 of Deeds; thence North along said west line to a point 195.00 feet South of the North line of the South onehalf of said Northwest quarter; thence East, parallel to the North line of the South one-half of said Northwest Quarter, 533.00 feet more or less to the West line of that certain Parcel deed to Bill L. Logan and L. Wayne Logan by Deed recorded in Vo. 2854, page 600; thence South, along the West line of said Parcel deeded to Logan, 1090.07 feet more or less to the point of beginning.

APN: 098 050 038 000

APPENDIX

B





2809 Unicorn Road, Suite 103 Bakersfield, CA 91730 (661) 393-9711 Office (661) 393-9710 Fax

## PHASE I ESA (ASTM E1527-21) USER QUESTIONNAIRE

DERREL'S MINI STORAGE FACILITY NO. 19 1700 E. GOSHEN AVENUE VISALIA, CALIFORNIA

Date: 12/27/2023 Site Address: 1700 E. Go Shen ave, Viselia
Respondent Name: 1/201/201/201/201/201/201/201/201/201/20
Company Name & Address: DUTU'S Mini Storage Inc 3239 W. Ashlan ANL, Fresno CA 93722
Introduction
'In order to qualify for one of the <i>Landowner Liability Protections (LLPs)</i> offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the 'Brownfields Amendments'), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that 'all appropriate inquiry' is not completed" - American Society for Testing and Materials (ASTM) E1527-21 Appendix X3: User Questionnaire
1. Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law?
2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law?
3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?



the subject	e purchase price being paid for the subject property reasonably reflect the fair market value of property? If you conclude that there is a difference, have you considered whether the lower rice is because contamination is known or believed to be present at the subject property?
property t	aware of commonly known or reasonably ascertainable information about the subject hat would help the environmental professional to identify conditions indicative of releases ned releases? For example:
A.	Do you know the past uses of the subject property?  Huto wretting, Towing Co.
В,	Do you know of specific chemicals that are present or once were present at the subject property?
C.	Do you know of spills or other chemical releases that have taken place at the subject property?
D.	Do you know of any environmental cleanups that have taken place at the subject property?
	ser of the Phase I ESA, based on your knowledge and experience related to the subject property, by obvious indicators that point to the presence or likely presence of contamination at the subject
	of this Phase I ESA (or authorized representative of the User), do hereby attest that I have
name//	onsidered the questions herein and have presented answers to the best of my knowledge and ed upon the Responsibilities of the User as required within ASTM E1527-21 guidance.  Date 12/27/2023
Signature_	Maner Kendall



APPENDIX

C





2809 Unicorn Road, Suite 103 Bakersfield, CA 91730 (661) 393-9711 Office (661) 393-9710 Fax

## PHASE I ESA (ASTM E1527-21) OWNER QUESTIONNAIRE

## DERREL'S MINI STORAGE FACILITY NO. 19 1700 E. GOSHEN AVENUE VISALIA, CALIFORNIA

Date: Site Address: 1700 & Broshen Ave
Owner Name: Lymfor A. Owner Phone No. (required): (559) 972-70-166
Provide Name of Previous Owner(s) and Phone Number if known: Sam Davis (decen
How long have you owned the subject property? Feb, 2012
Have any previous investigations been conducted on the subject property? Whichowh
What is the subject property currently used for? Automotive Centric Busines
Former Uses/Occupants of the subject property? White Williams
Age of onsite structure(s), if known? Why Khow
Do you have any knowledge of existing or previous underground or aboveground storage tanks being located on the subject property? — When the subject property? —
Do you know of any chemical or hazardous materials, persistent pesticides/herbicides being used, stored or discharged on the subject property? — — — — — — — — — — — — — — — — — — —
Do you know of any Environmental Cleanup Liens or slurry walls or vapor barriers filed or recorded against the subject property?
Do you know of any buried materials such as garbage dumps or burn pits on the subject property?
Are there currently or were there historically any septic systems and/or water wells located on the subject property?
Any dry wells/monitoring wells? Wkhour
Are there any drainage or disposal ponds located on the subject property?
Is the subject property connected to municipal water and sewer systems?



Do you have any commonly known, reasonably ascertainable, or sperelated to the subject property or nearby properties?	ecialized k	nowledge or experience
Are you aware of any contamination on the subject property?		
Name: CANDLLE WEAVER (Please Print)	Date:	6 2024
Signature: Clubber		



APPENDIX





RM

1937

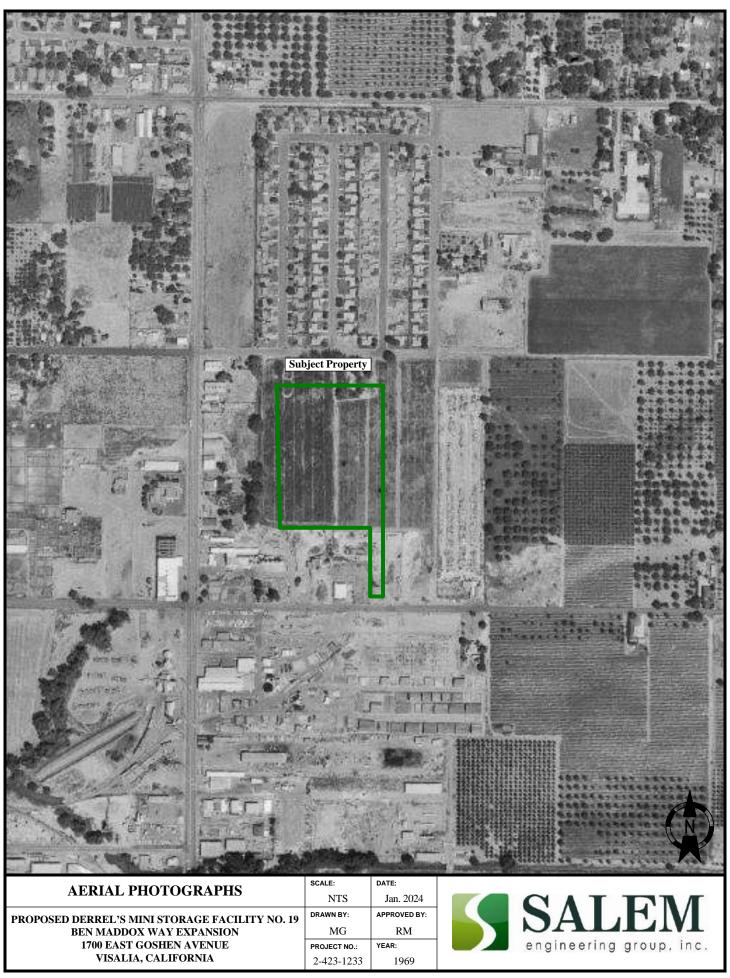
YEAR:

PROPOSED DERREL'S MINI STORAGE FACILITY NO. 19
BEN MADDOX WAY EXPANSION
1700 EAST GOSHEN AVENUE
VISALIA, CALIFORNIA

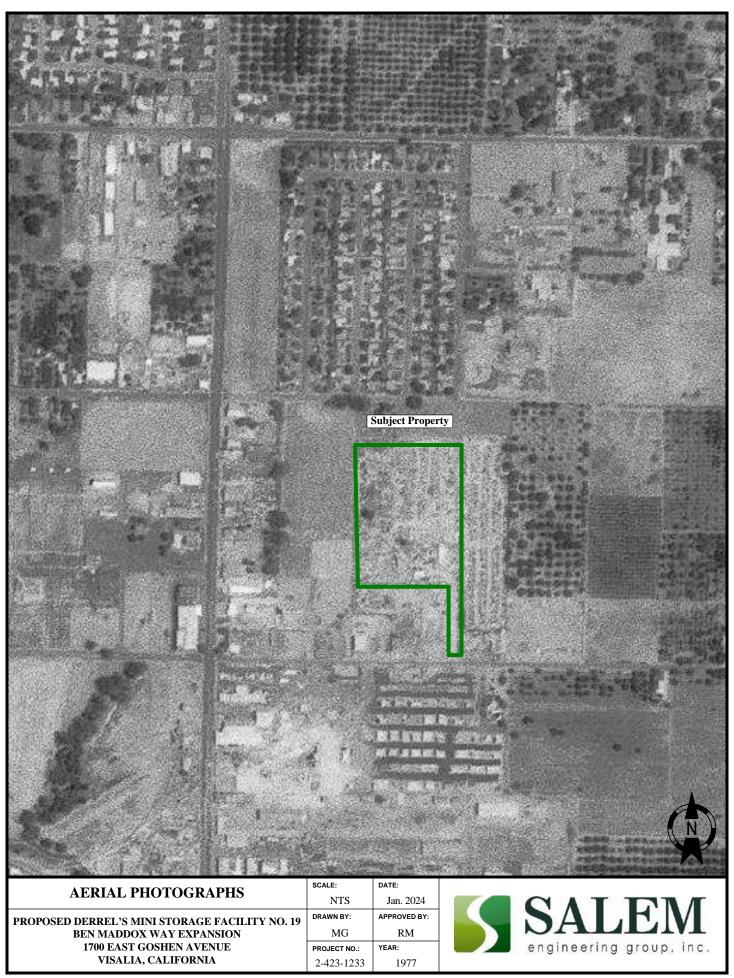
PROPOSED DERREL'S MINI STORAGE FACILITY NO. 19
MG
PROJECT NO.:
2-423-1233

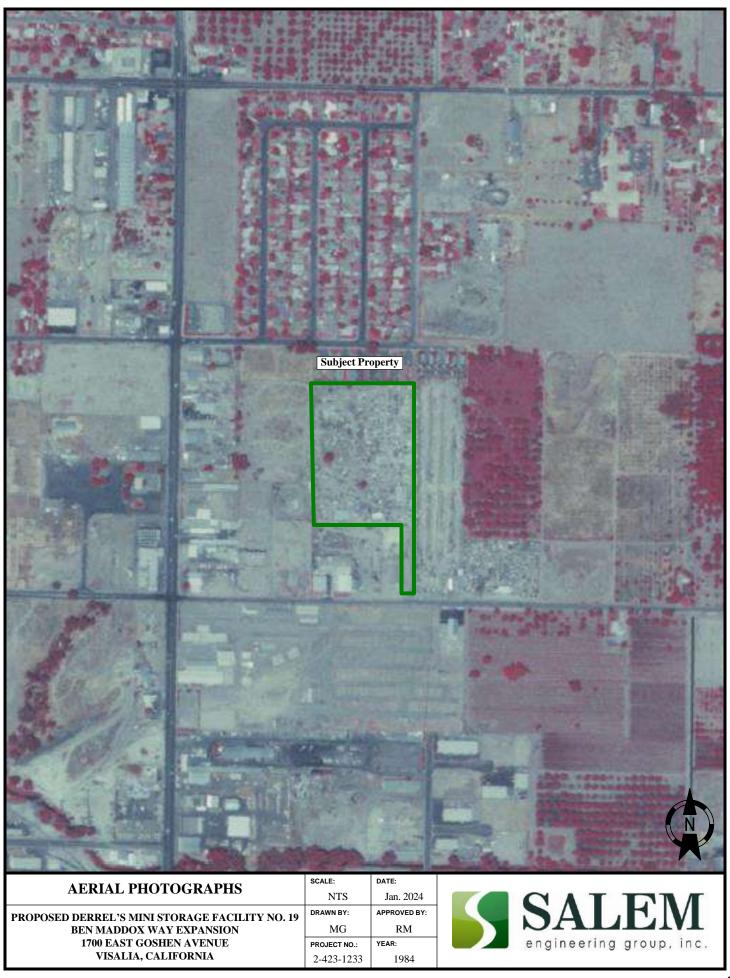










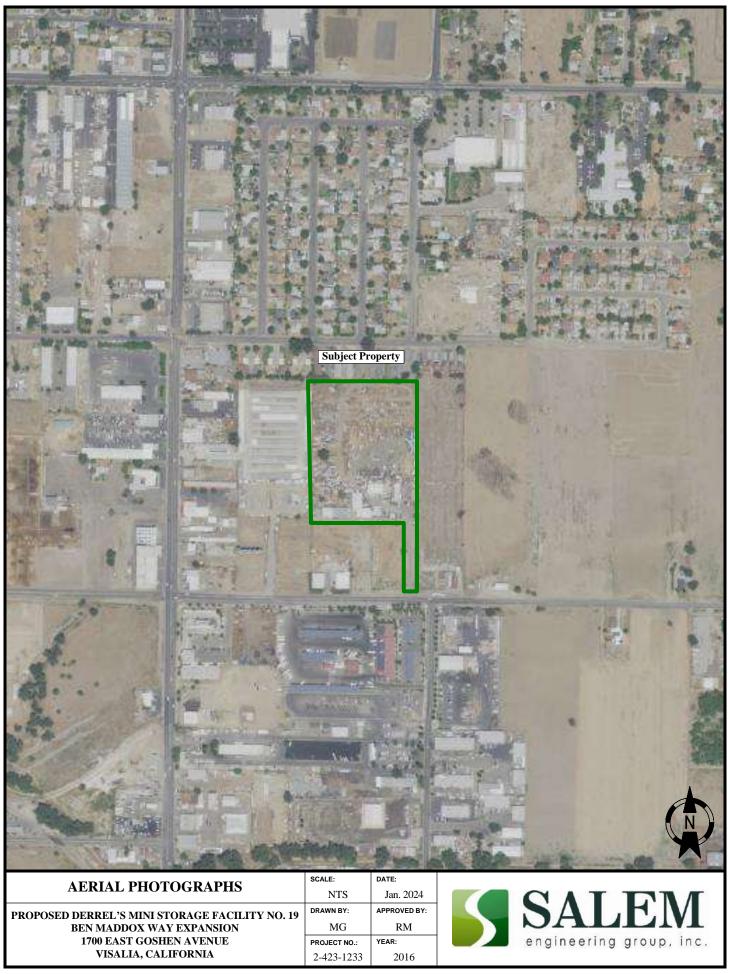














APPENDIX

E



## Darrels Mini Storage No. 19

1700 East Goshen Avenue Visalia, CA 93292

Inquiry Number: 7513961.7

December 06, 2023

# **EDR Building Permit Report**

**Target Property and Adjoining Properties** 



## **TABLE OF CONTENTS**

## **SECTION**

About This Report
Executive Summary
Findings
Glossary

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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## **EDR BUILDING PERMIT REPORT**

## **About This Report**

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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 (E1527 - 21), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





## **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

As earch of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Salem Engineering Group on Dec 06, 2023.

#### **TARGET PROPERTY**

1700 East Goshen Avenue Visalia, CA 93292

#### **SEARCH METHODS**

EDR searches available lists for both the Target Property and Surrounding Properties.

#### **RESEARCH SUMMARY**

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

## <u>Visalia</u>

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2023	City of Visalia, Community Development, Building Safet		Χ
2022	City of Visalia, Community Development, Building Safet		X
2021	City of Visalia, Community Development, Building Safet		
2020	City of Visalia, Community Development, Building Safet		X
2019	City of Visalia, Community Development, Building Safet		X
2018	City of Visalia, Community Development, Building Safet		X
2017	City of Visalia, Community Development, Building Safet		Χ
2016	City of Visalia, Community Development, Building Safet		X
2015	City of Visalia, Community Development, Building Safet		Χ
2014	City of Visalia, Community Development, Building Safet		X
2013	City of Visalia, Community Development, Building Safet		Χ
2012	City of Visalia, Community Development, Building Safet		
2011	City of Visalia, Community Development, Building Safet		X
	City  of  Visalia, Community  Development,  Building  Safet	Χ	
2010	City of Visalia, Community Development, Building Safet		X
2009	City of Visalia, Community Development, Building Safet		X
2008	City of Visalia, Community Development, Building Safet		X
2007	City  of  Visalia, Community  Development,  Building  Safet		X
2006	City of Visalia, Community Development, Building Safet		X
2005	City  of  Visalia, Community  Development,  Building  Safet		X
2004	City of Visalia, Community Development, Building Safet		
2003	City of Visalia, Community Development, Building Safet		X
2002	City of Visalia, Community Development, Building Safet		Χ
2001	City of Visalia, Community Development, Building Safet		X
2000	City of Visalia, Community Development, Building Safet		
1999	City of Visalia, Community Development, Building Safet		
1998	City of Visalia, Community Development, Building Safet		X
1997	City of Visalia, Community Development, Building Safet		

# **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>
1996	City of Visalia, Community Development, Building Safet		Χ
1995	City of Visalia, Community Development, Building Safet		Χ
1994	City of Visalia, Community Development, Building Safet		
1993	City of Visalia, Community Development, Building Safet		
1992	City of Visalia, Community Development, Building Safet		
1991	City of Visalia, Community Development, Building Safet		
1990	City of Visalia, Community Development, Building Safet		
1989	City of Visalia, Community Development, Building Safet		Χ
1988	City of Visalia, Community Development, Building Safet	Χ	
1987	City of Visalia, Community Development, Building Safet		Χ
1986	City of Visalia, Community Development, Building Safet		
1985	City of Visalia, Community Development, Building Safet		X

Name: JurisdictionName

Years: Years Source: Source Phone: Phone

## **BUILDING DEPARTMENT RECORDS SEARCHED**

Name: Visalia Years: 1985-2023

Source: City of Visalia, Community Development, Building Safety Division, Visalia, CA

Phone: (559)713-4495

Name: Hanford Years: 1995-2023

Source: City of Hanford, Building Division, HANFORD, CA

Phone: (559) 585-2581

Name: Redding Years: 1926-2023

Source: City of Redding, Development Services, Building Division, ROSEVILLE, CA

Phone: 530-225-4014

Name: Tulare County Years: 1985-2023

Source: Tulare County, Community and Development Services Branch, VISALIA, CA

Phone: (559) 624-7100

## TARGET PROPERTY FINDINGS

#### TARGET PROPERTY DETAIL

1700 East Goshen Avenue Visalia, CA 93292

#### 1700 EAST GOSHEN AVENUE

Date: 3/23/2011
Permit Type: ELEC

Description: ELECTRICAL PANEL CHANGE (3) 100 AMP METERS

Permit Description: **Electrical** Work Class: COM

Proposed Use:

Permit Number: B110479
Status: FINAL
Valuation: \$0.00

Contractor Company:

Contractor Name: SOUTH VALLEY ELECTRIC

Date: 1/29/1988
Permit Type: BP200

Description: CONST UNDERGROUND SCALE

Permit Description:

Work Class: BLDG

Proposed Use:

Permit Number: 0021871BLD Status: Convert Valuation: \$4,000.00

Contractor Company:

Contractor Name: MID CAL CONST

## **TARGET PROPERTY FINDINGS**

Date: **1/25/1988**Permit Type: **BP200** 

Description: REPLACE SEWER

Permit Description:

Work Class: ELEC

Proposed Use:

Permit Number: 0021841ELE Status: Convert Valuation: \$0.00

Contractor Company:

Contractor Name: DAVIS SAMUEL L & RUBY M

## **ADJOINING PROPERTY FINDINGS**

## **ADJOINING PROPERTY DETAIL**

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

## **E GOSHEN AVE**

#### 1526 E GOSHEN AVE

Date: 4/19/1996
Permit Type: ALTCOM

Description: REPLACE SERVICE MAIN TO 600A, 3PHASE, 220V. 3 SUBPANELS 3/0 THHN 2"

CONDUIT 200 AMP EACH. 15 NEW LIGHTS, 3 SWITCHES, TEN 20A RECEPTACLES.

Permit Description: Commercial Alteration

Work Class: NEW

Proposed Use:

Permit Number: B960650 Status: FINAL Valuation: \$0.00

Contractor Company:

Contractor Name: DAVES ELECTRIC

#### 1540 E GOSHEN AVE

Date: **12/19/1985**Permit Type: **BP200** 

Description: REPLACE METER

Permit Description:

Work Class: BLDG

Proposed Use:

Permit Number: 0017342BLD Status: Convert Valuation: \$0.00

Contractor Company:

Contractor Name: DAHLSTROM MAYNARD & CHARLOTTE

7513961-7 Page 4

#### 1606 E GOSHEN AVE

Date: 4/14/2003
Permit Type: ELEC

Description: CHANGE 200 AMP SERVICE FROM 3, 3W, 240V TO 200 AMP 3,4W,120/240V

Permit Description: **Electrical** Work Class: COM

Proposed Use:

Permit Number: B030906 Status: FINAL Valuation: \$0.00

Contractor Company:

Contractor Name: PARKE MC

Date: 7/7/1998
Permit Type: LENCR

Description: REPAIR A.C. DRIVEWAY APPROACH

Permit Description: Enchoachment

Work Class: Proposed Use:

Permit Number: LE980033 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: WORTHINGTON PAVING

Date: 12/19/1995
Permit Type: SEWER

Description: HOOK UP TO CITY SEWER

Permit Description: Sewer

Work Class: Proposed Use:

Permit Number: B952186 Status: FINAL Valuation: \$0.00

Contractor Company: Contractor Name:

Date: **6/20/1989**Permit Type: **BP100** 

Description: ABOVE GROUND FUEL

Permit Description: Work Class: Proposed Use:

Permit Number: C88556-BP1 Status: Convert Valuation: \$14,500.00

Contractor Company: Contractor Name:

Date: **6/16/1987**Permit Type: **BP200** 

Description: CONST STORAGE BUILDING

Permit Description:

Work Class: BLDG

Proposed Use:

Permit Number: 0020699BLD Status: Convert Valuation: \$30,000.00

Contractor Company:

Contractor Name: SIMMON BROTHERS

Date: **11/26/1985**Permit Type: **BP200** 

Description: INTERIOR REMODLE

Permit Description:

Work Class: BLDG

Proposed Use:

Permit Number: 0017240BLD Status: Convert Valuation: \$4,000.00

Contractor Company:

Contractor Name: SIMON BROS INVESTMENTS

#### 1707 E GOSHEN AVE

Date: 8/7/2009
Permit Type: ENCR

Description: REPLACE 2 DRIVE APPROACHES WITH PAVE OUT

Permit Description: Encroachment

Work Class: COM

Proposed Use:

Permit Number: E090271 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: PETROSIUS CONSTRUCTION

Date: 4/23/2009
Permit Type: SITE\_IMP

Description: CONSTRUCT NEW WASH RACK WITH 3 COMPARTMENT GREASE/GARBAGE

INTERCEPTOR AND SEWER CONNECTION TO SEWER MAIN ON CAIN ST. IN ADDITION, NEW DRIVE WAY IMPROVEMENTS AT THE FRONTAGE ON GOSHE NAVE ALONG WITH NEW TRENCH DRAIN BEHIND DRIVE APPROACH. A NEW 3-COMPARTMENT GREASE/GARBAGE INTERCEPTOR FOR LINE FROM TRENCH

DRAIN AND CONNECTION TO EXISTING SEWER LATERAL.

Permit Description: Site Improvement

Work Class: Proposed Use:

Permit Number: B090080 Status: FINAL Valuation: \$0.00

Contractor Company:

Contractor Name: SIMONETTI LARRY - CONTACT

Date: 3/6/2008
Permit Type: ALTCOM
Description: SCALE SITE.

Permit Description: Commercial Alteration

Work Class: Proposed Use:

Permit Number: B080370
Status: EXPIRED
Valuation: \$15,000.00

Contractor Company:

Contractor Name: VAGIM JIM

Date: 2/13/2008 Permit Type: ENCR

Description: REMOVE EXISTING DRIVE APPROACHES AND 1' OF A/C FUTURE DRIVE

APPROACH, INSTALL NEW A/C AND DRIVE APPROACH PER PLANS ON CAIN ST.

Permit Description: Encroachment

Work Class: COM

Proposed Use:

Permit Number: E080051 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: NELSON LARRY CONSTRUCTION INC

Date: 1/3/2008
Permit Type: ENCR

Description: INSTALL 6" FIRE PROTECTION SERVICE NORTH SIDE OF GOSHEN TO SOUTH

SIDE OF GOSHEN AVE. OPEN CUT TO LAY 36 FT OF 6" D.I. PIPE

Permit Description: Encroachment

Work Class: COM

Proposed Use:

Permit Number: E070652 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: YOUNGER JASON

Date: 7/24/2007
Permit Type: SITE\_IMP

Description: CONST PARKING LOT IMPROVEMENT W/ 2 DRIVE APPROACHES

Permit Description: Site Improvement

Work Class: Proposed Use:

Permit Number: B071553
Status: FINAL
Valuation: \$120,000.00

Contractor Company:

Contractor Name: MOHOFF JOHN

Date: 10/2/2006 Permit Type: COM

Description: 1800 S.F. METAL BLDG, INSTALLATION OF NEW CONVEYOR AND COMPACTOR.

**AH FLOOD ZONE 339.15** 

Permit Description: **Commercial** Work Class: SHELL\_TI

Proposed Use:

Permit Number: B061339
Status: EXPIRED
Valuation: \$800,000.00

Contractor Company:

Contractor Name: PETROSIUS CONSTRUCTION

Date: 10/17/1996
Permit Type: ENCR

Description: STORM DRAIN CONNECTION

Permit Description: Encroachment

Work Class: Proposed Use:

Permit Number: E960193 Status: EXPIRED Valuation: \$0.00

Contractor Company:

Contractor Name: VOLLMER ROBERT

Date: 9/26/1996
Permit Type: ALTCOM

Description: CONVEYOR LINE FOR RECYCLING

Permit Description: Commercial Alteration

Work Class: NEW

Proposed Use:

Permit Number: B961608
Status: EXPIRED
Valuation: \$74,000.00

Contractor Company:

Contractor Name: BROGDEX COMPANY

Date: 8/22/1996
Permit Type: COM

Description: CONST.6250 SF.STORAGE BLDG.

Permit Description: Commercial

Work Class: NEW

Proposed Use:

Permit Number: B961035 Status: EXPIRED Valuation: \$90,696.00

Contractor Company:

Contractor Name: FLINT BRIAN

Date: 7/29/1996
Permit Type: ALTCOM

Description: SITE IMPROVEMENTS & PARKING LOT

Permit Description: Commercial Alteration

Work Class: NEW

Proposed Use:

Permit Number: B961081 Status: EXPIRED Valuation: \$87,000.00

Contractor Company:

Contractor Name: FLINT BRIAN

Date: 6/29/1995 Permit Type: ENCR

Description: ENCROACHMENT PERMIT-CURB & GUTTER

Permit Description: Encroachment

Work Class: Proposed Use:

Permit Number: E950180 Status: FINAL Valuation: \$0.00

Contractor Company:

Contractor Name: MOHOFF JOHN

Date: **8/17/1987**Permit Type: **BP200** 

Description: CHANGE ELEC SERVICE

Permit Description:

Work Class: ELEC

Proposed Use:

Permit Number: 0021041ELE Status: Convert Valuation: \$0.00

Contractor Company:

Contractor Name: CENTRAL VALLEY ELEC

#### 1716 E GOSHEN AVE

Date: 8/26/2010
Permit Type: FIRECODE

Description:

Permit Description: Fire Code Work Class: PM

Proposed Use:

Permit Number: FD100694 Status: SELFABAT Valuation: \$0.00

Contractor Company: Contractor Name:

#### N CAIN ST

#### 409 N CAIN ST

Date: 5/5/2023

Permit Type:

Description: REMOVE EXISTING 100A TESCO PEDESTAL & SUBPANEL INSTALL NEMA 3-R

PULL CAN OVER STUBBED UP CONDUITS; INSTALL NEW 200A MAIN ON EXTENDED PIPE H-FRAME INSTALL NEW 200A PPC W/CAM-LOK GEN PORT H-FRAME; REFEED EQUIPMENT CABINETS GENERATOR & SITE LIGHT; REPLACE EXISTING UG CONDUIT & NEW SCE SERVICE UPGRADE; NEW MTER TO UTILITY

P.O.C

Permit Description: Electrical - Commercial

Work Class: Proposed Use:

Permit Number: B232218
Status: In Review
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 3/9/2022

Permit Type:

Description: ANNTENNA MODIFICATION MINOR ANTENNA MODIFICATION REMOVE &

REPLACE EXISTING 1' DIAMETER MICROWAVE ANTENNA; INSTALL ODU RADIO BEHIND NEW MICROWAVE ANTENNA & INSTALL 1/2" WAVEGUIDE COAX CABLE

FOR TMOBILE

Permit Description: Electrical - Commercial

Work Class: Proposed Use:

Permit Number: B221154
Status: In Review
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 12/16/2020

Permit Type:

Description: NEW METERS REMOVE 100A METERED TESCO PEDESTAL AND SUB PANEL

INSTALL NEMA 3R PULL CAN OVER STUBBED UP CON; INSTALL (N) 200A METERMAIN ON EXTENDED PIPE H-FRAM; INSTALL (N) 200A PPC W/CAM-;LOC GEN PORT ON h-FRAME; RE-FEED EQUIPMENT CABINETS, GENERATOR, AND SITE LIGHT AS REQUIRED; REPLACE (E) UG CONDUIT AS REQUIRED PER (N) SCE

SERVICE UPGRADE PLAN; (N) METER TO UTILITY P.O.C.

Permit Description: Electrical - Commercial

Work Class: Proposed Use:

Permit Number: B204723 Status: Expired Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/22/2020

Permit Type:

Description: REMOVE & REPLACE 6 ANTENNAD ADD 3 ANTENNAD & REMOVE & REPLACE 6

RADIOS; UPGRADE ANTENNA MOUNTS/HARDWARE; REMOVE & REPLACE 1

**CABINET; ADD 1 CABINET & UPGRADE CABINET EQUIPMENTS** 

Permit Description: Commercial - Misc

Work Class: Proposed Use:

Permit Number: B203483 Status: Issued Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 3/28/2019

Permit Type:

Description: GENERATOR & CABINET INSTALL 25KW DIESEL GENERATOR AND EQUIPMENT

ON NEW CONCRETE SLAB; REMOVE & REPLACE NEW CABINET

Permit Description: Commercial - Misc

Work Class: Proposed Use:

Permit Number: B191332 Status: Finaled Valuation: \$15,000.00

Contractor Company: Contractor Name:

Date: **11/17/2017** Permit Type: **COM** 

Description: REPLACE (3) PANELS REMOVE (3) PANELS; REPLACE (3) TMA; ADD (3)

DIPLEXERS PER PLANS SUBITTED ON (E) TOWER

Permit Description: Commercial Work Class: Alteration

Proposed Use:

Permit Number: B173809 Status: ISSUED Valuation: \$15,000.00

Contractor Company:

Contractor Name: TMO CROWN CASTLE - GWEN

Date: 1/5/2015
Permit Type: MECH

Description: INSTALL FUME HOOD IN AN EXISTING SHADE STRUCTURE AT THE CITY'S

HOUSHOLD HAZARDOUS WASTE COLLECTION FACILITY.

Permit Description: **Mechanical**Work Class: COM: Commercial

Proposed Use:

Permit Number: B150027 Status: FINAL Valuation: \$0.00

Contractor Company:

Contractor Name: JOHNSON LEE COV NRCD

Date: 8/14/2013
Permit Type: ALTCOM

Description: REMOVE 3 ANTENNAS AND REPLACE WITH 3 NEW

Permit Description: Commercial Alteration

Work Class: BUILDING

Proposed Use:

Permit Number: B131973 Status: FINAL Valuation: \$7,500.00

Contractor Company:

Contractor Name: WALKER CELLULAR INC

Date: 6/24/2013
Permit Type: ALTCOM

Description: INSTALLATION ON A 2' MICROWAVE DISH 70' ABOVE GROUND LEVEL - TMOBILE

Permit Description: Commercial Alteration

Work Class: BUILDING

Proposed Use:

Permit Number: B131501 Status: FINAL Valuation: \$10,000.00

Contractor Company:

Contractor Name: MILLER DINA

Date: 7/26/2011
Permit Type: ALTCOM

Description: REPLACE ONE EXISTING 2106 BTS CABINET WITH ONE NEW 3106 BTS CABINET

USING THE EXISTING PAD ANCHORING AND ELECTRICAL CONNECTION

Permit Description: Commercial Alteration

Work Class: Proposed Use:

Permit Number: B111040
Status: ISSUED
Valuation: \$8,000.00

Contractor Company:

Contractor Name: AMATEL INC

Date: 4/8/2010
Permit Type: ELEC

Description: INSTALL 18"X18" UTILITY BOX TO BRING OPTICS TO THE EXISTING WIRELESS

**FACILITY** 

Permit Description: **Electrical** Work Class: COM

Proposed Use:

Permit Number: B100660 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: JUSTIS MIKE - TERRALINK COMMUNICATIONS

Date: 1/17/2002
Permit Type: ALTCOM

Description: MODIFY EXISTING CELL SITE - CHANGE OUT ANTENNA'S & INSTALL THE 2ND

**RADIO BS ON EXISTING CONCRET SLAB** 

Permit Description: Commercial Alteration

Work Class: Proposed Use:

Permit Number: B020123
Status: FINAL
Valuation: \$0.00

Contractor Company:

Contractor Name: MIX, RUSSELL

Date: 10/11/2001
Permit Type: ENCR

Description: CUTTING OUT CURB AND PLACING A DRIVE APPROACH

Permit Description: Encroachment

Work Class: COM

Proposed Use:

Permit Number: E010285 Status: EXPIRED Valuation: \$0.00

Contractor Company:

Contractor Name: SMITH, PHIL

Date: 9/27/2001
Permit Type: ALTCOM

Description: CELLULAR TOWER

Permit Description: Commercial Alteration

Work Class: Proposed Use:

Permit Number: B011612 Status: FINAL Valuation: \$6,500.00

Contractor Company:

Contractor Name: TETZ, BRIAN

#### 439 N CAIN ST

Date: 8/8/2016
Permit Type: COM

Description: CNG FUELING STATION EXPANSION; NEW SLOW FILL POST; COMPRESSORS;

STORAGE TANKS; CIP #4510-72000/CP0036-999

Permit Description: **Commercial** Work Class: Alteration

Proposed Use:

Permit Number. B162948
Status: FINAL
Valuation: \$0.00

Contractor Company:

Contractor Name: MIKE PORTER - SONNIKSON & STORDAHL CONSTRUCTION

Date: 7/28/2015
Permit Type: ALTCOM

Description: CNG TRANSIT FACILITY FUELING STATION EXPANSION- NEW SLOW FILL POSTS,

COMPRESSORS, (2) CANOPIES 20X24 & 66X14'.6" & STORAGE TANKS. CIP #4510-

72000/CP0036-999 PROJ MGR: M. PORTER

Permit Description: Commercial Alteration
Work Class: BLDG: BUILDING

Proposed Use:

Permit Number: B152674
Status: ISSUED
Valuation: \$1,000,000.00

Contractor Company:

Contractor Name: CITY OF VISALIA- MIKE PORTER

Date: 11/30/2006
Permit Type: ENCR

Description: PUTTING IN DRIVEWAY TO CNG FILLING STATION

Permit Description: Encroachment

Work Class: COM

Proposed Use:

Permit Number: E060534 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: HOLCOMB MIKE

Date: 9/5/2006 Permit Type: ALTCOM

Description: INSTALL A COMPRESSED NATURAL GAS FUELING FACILITY AT THE CITY

**CORPORATION YARD** 

Permit Description: Commercial Alteration

Work Class: Proposed Use:

Permit Number: B061965 Status: ISSUED Valuation: \$1,400,000.00

Contractor Company:

Contractor Name: COX, MONTY

#### 525 N CAIN ST

Date: 9/14/2023

Permit Type:

Description: UTILIZING EXISTING SPARE COUNDUIT, ADDING 20' OF CONDUIT BETWEEN (2)

CHARGER LOCATIONS, ADDING BREAKER TO EXISTING SWITCHBOARD, AND

**INSTALLATION OF (2) EV CHARGERS** 

Permit Description: Electrical - Commercial

Work Class:

Proposed Use: ELECTRICAL
Permit Number: B234004
Status: In Review
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 10/21/2020

Permit Type:

Description: INSTALL BUS CHARGERS INSTALLATION OF FOUR (4) ELECTRIC BUS

CHARGERS; 13 OVERHEAD LISTING AND THE INSTLLATION OF NEW SWITCHBOARD AND PCS UNITS; ALL ASSOCIATED WIRE& ELECTRICAL HARDWARE NECESSARY FOR INSTALLATION TO BE FURNISHED BY

CONTRACTOR UNLESS OTHERWISE IDENTIFIED; CIP: 4520-7200/VH0135-999

Permit Description: Commercial - Alteration

Work Class: Proposed Use:

Permit Number: B204008 Status: Finaled Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/27/2018

Permit Type:

Description: ELECTRIC SERVICE & EQUIPMENT FOR CHARGING STATIONS INSTALL NEW

ELECTRICAL SERVICE AND EQUIPMENT FOR BUS CHARGING STATIONS

Permit Description: Electrical - Commercial

Work Class: Commercial

Proposed Use:

Permit Number: B183142 Status: Finaled Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/12/2014
Permit Type: ALTCOM

Description: ROOF MOUNT & 5 - CANOPIES SOLAR SYSTEM 672.72KW, 4

Permit Description: Commercial Alteration

Work Class: SOLAR

Proposed Use:

Permit Number: B142498
Status: FINAL
Valuation: \$672,000.00

Contractor Company:

Contractor Name: WATERSTON MIKE

Date: 12/13/2013
Permit Type: ELEC

Description: **EEM RETROFIT PROJECT** 

Permit Description: **Electrical**Work Class: Commercial

Proposed Use:

Permit Number: B133197 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: GARCIA BETSY MCGOVERN

Date: 10/18/2011
Permit Type: FIRE\_SUP

Description: FIRE ALARM SYS AND SEPARATE GAS DETECTION SYS

Permit Description: Fire Suppression

Work Class: FIREALRM

Proposed Use:

Permit Number: B111795 Status: FINAL Valuation: \$0.00

Contractor Company:

Contractor Name: KER-TEL COMMUNICATIONS INC

Date: 11/2/2010
Permit Type: FIRE SUP

Description: RELOCATE FIRE SPRINKLER HEADS - ADD FIRE SPRINKLER HEADS

Permit Description: Fire Suppression

Work Class: REPAIR

Proposed Use:

Permit Number: B102222 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: LOPEZ MARIBEL - RLH FIRE PROTECTION

Date: 7/14/2010
Permit Type: ENCR

Description: DEMOLITION OF EXISTING APPROACHES AND SIDEWALKS AT THREE AREAS

Permit Description: Encroachment

Work Class: COM

Proposed Use:

Permit Number: E100225 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: DOWNS CHUCK - SEALS/BIEHLE GENERAL CONTRACTORS

Date: 6/28/2010
Permit Type: ALTCOM

Description: 7520 sf ADDITION TO EXISTING SHOP SPRINKLERED BLDG. FLOOD ZONE AH BFE

-335.90

Permit Description: Commercial Alteration

Work Class: Proposed Use:

Permit Number: B090214
Status: CHG\_OUT
Valuation: \$2,363,000.00

Contractor Company:

Contractor Name: TAYLOR TETER PARTNERSHIP - DANEN

Date: 6/28/2010
Permit Type: ALTCOM

Description: 1680 SF ADDITION TO EXISTING WASH/STORAGE BUILDING NON SPRINKLERED

FLOOD ZONE AH BFE- 335.90

Permit Description: Commercial Alteration

Work Class: Proposed Use:

Permit Number: B090338 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: TAYLOR TETER PARTNERSHIP - DANEN GOGUE

Date: 6/28/2010
Permit Type: SITE\_IMP

Description: ADDITIONAL AUTO AND BUS PARKING AND SITE IMPROVEMENTS

Permit Description: Site Improvement

Work Class: Proposed Use:

Permit Number: B090339 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: TAYLOR TETER PARTNERSHIP - DANEN GOGUE

Date: 1/30/2007
Permit Type: ALTCOM

Description: INSTALL AUTOMATIC BUS WASH EQUIPMENT IN THE BUS WASH FACILITY

**BUILDING. AH FLOOD ZONE BFE 338.75 (SEE ALSO B050761)** 

Permit Description: Commercial Alteration

Work Class: Proposed Use:

Permit Number: B070117 Status: FINAL Valuation: \$41,510.00

Contractor Company:

Contractor Name: QUALITY PLUMBING SERVICES

Date: 6/19/2006
Permit Type: FIRE\_SUP

Description: TRANSIT MAIN - OP FIRE SPRINKLE SYSTEM

Permit Description: Fire Suppression

Work Class: NEW

Proposed Use:

Permit Number: B060549 Status: FINAL Valuation: \$0.00

Contractor Company:

Contractor Name: SURPLE BRIDGAT

Date: 1/17/2006 Permit Type: COM

Description: 16,729 S.F. SINGLE-STORY OFFICE/MAINTENANCE BLDG, W/845 S.F. MEZZ. AH

FLOOD ZONE 338.75, SEE ALSO B050761 FOR WASH BLDG, B050762 FOR THE

**SERVICE BLDG AND B050763 FOR TANK FARM** 

Permit Description: Commercial Work Class: SHELL TI

Proposed Use:

Permit Number: B050652 Status: FINAL Valuation: \$971,787.61

Contractor Company:

Contractor Name: COV TRANSIT DIVISION

Date: 1/17/2006 Permit Type: COM

Description: WASH BUILDING 3080 SF. AH FLOOD ZONE 338.75 \ SEE ALSO B050652 FOR

OPERATIONS BLDG, B050762 FOR THE SERVICE BLDG AND B050763 FOR TANK

**FARM** 

Permit Description: Commercial Work Class: SHELL\_TI

Proposed Use:

Permit Number: B050761 Status: FINAL Valuation: \$107,245.60

Contractor Company:

Contractor Name: TETERATE LLP/DANEN GOGUE

Date: 1/17/2006 Permit Type: COM

Description: SERVICE BUILDING 843 SF. AH FLOOD ZONE 338.75 \ SEE ALSO B050652 FOR

OPERATIONS BLDG, B050761 FOR THE WASH BLDG AND B050763 FOR TANK

**FARM** 

Permit Description: Commercial Work Class: SHELL TI

Proposed Use:

Permit Number: B050762 Status: FNALATMC Valuation: \$35,498.73

Contractor Company:

Contractor Name: TETERATE LLP/ DANEN GOGUE

Date: 1/17/2006 Permit Type: COM

Description: TANK FARM 37' X 37' TWO 10,000 GALLON TANKS ABOVE GROUND. AH FLOOD

ZONE 338.75, SEE ALSO B050652 FOR OPERATIONS BLDG, B050761 FOR THE

WASH BLDG, B050762 FOR THE SERVICE BLDG

Permit Description: Commercial

Work Class: MISC

Proposed Use:

Permit Number: B050763 Status: FINAL Valuation: \$20,000.00

Contractor Company:

Contractor Name: TETERATE LLP/DANEN GOGUE

Date: 12/20/2005 Permit Type: ENCR

Description: EXCAVATE FOR SITE UTILITIES: WATER SEWER GAS AND STORM DRAIN

Permit Description: Encroachment

Work Class: UTIL

Proposed Use:

Permit Number: E050563 Status: ISSUED Valuation: \$0.00

Contractor Company:

Contractor Name: T-3 ENGINEERING

Date: 12/7/2005 Permit Type: ELEC

Description: TEMPORARY POWER POLE

Permit Description: **Electrical** Work Class: COM

Proposed Use:

Permit Number: B055033 Status: FINAL Valuation: \$0.00

Contractor Company:

Contractor Name: NELSON, LEWIS C & SONS

#### **GLOSSARY**

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):

  Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

#### **GLOSSARY**

#### **Permit Content Definitions**

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

#### Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

APPENDIX

F



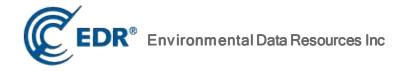
Darrels Mini Storage No. 19

1700 E Goshen Ave Visalia, CA 93292

Inquiry Number: 7513961.5

December 06, 2023

# **The EDR-City Directory Image Report**



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Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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#### **EXECUTIVE SUMMARY**

#### **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 business directory data at approximately five year intervals.

#### **RECORD SOURCES**

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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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>	Target Street	Cross Street	<u>Source</u>
2020	$\overline{\checkmark}$		EDR Digital Archive
2017	$\overline{\checkmark}$		Cole Information
2014	$\overline{\checkmark}$		Cole Information
2010	$\overline{\checkmark}$		Cole Information
2005	$\overline{\checkmark}$		Cole Information
2000	$\overline{\checkmark}$		Cole Information
1995	$\overline{\checkmark}$		Cole Information
1992	$\overline{\checkmark}$		Cole Information
1986	$\overline{\checkmark}$		POLK DIRECTORY CO
1981	$\overline{\checkmark}$		POLK DIRECTORY CO
1976	$\overline{\checkmark}$		POLK DIRECTORY CO
1971	$\overline{\checkmark}$		POLK DIRECTORY CO
1967			POLK DIRECTORY CO
1962			POLK DIRECTORY CO
1959	$\square$		POLK DIRECTORY CO

# **FINDINGS**

# TARGET PROPERTY STREET

1700 E Goshen Ave Visalia, CA 93292

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
E GOSHEN AVE			
2020	pg A2	EDR Digital Archive	
2017	pg A4	Cole Information	
2014	pg A5	Cole Information	
2010	pg A6	Cole Information	
2005	pg A7	Cole Information	
2000	pg A8	Cole Information	
1995	pg A9	Cole Information	
1992	pg A10	Cole Information	
1986	pg A11	POLK DIRECTORY CO	
1981	pg A12	POLK DIRECTORY CO	
1976	pg A13	POLK DIRECTORY CO	
1971	pg A14	POLK DIRECTORY CO	
1967	pg A15	POLK DIRECTORY CO	
1967	pg A16	POLK DIRECTORY CO	
1962	pg 0	POLK DIRECTORY CO	Target and Adjoining not listed in Source
1959	pg 0	POLK DIRECTORY CO	Target and Adjoining not listed in Source

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# **FINDINGS**

# **CROSS STREETS**

No Cross Streets Identified

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**City Directory Images** 

# E GOSHEN AVE 2020

1506	
1526	ALAN HARLAN CAD-CAM TOOL & DIE
1540	KD ENGINE BUILDERS
1340	VISALIA FENCING
	ZAMORANO'S STEEL & ORNAMENTAL
1606	SAFETY NETWORK
	ASAP TOWING
	SAM DAVIS TOWING OF VISALIA
1707	
1725	ARMEN MAJARIAN
	PAUL MURCH
2046	CHAD RUSSELL
	RIDING FOR A REASON
2309	FABIOLA JAVIER
	MEDARDO ARREOLA
	WILFREDO JAVIER
2329	CARLOS STREETER
	FABIOLA JAVIER
	WILFREDO JAVIER
2345	BRADLEY BULLOCK
	JASON HEDRICK
2411	FROYLAN MADRIGAL
	MICHAEL SMITH
2417	
2431	LIZETTE CORTES
	RANDOLPH SHANDLER
	THOMAS SHANDLER
2505	MARCELINO SALDANA
	PEDRO SALDANA
0500	SILVIA SALDANA
2523	ANGELINA ROMERO
	CONNIE BLAKESLEE ED HARBISON
	SERGIO GONZALES
	SERGIO GONZALES SERGIO ROMERO
	SILVIA GOMEZ
2541	ANA ROMERO
2571	ANGELINA ROMERO
	SERGIO ROMERO
2543	UVALDO FRANCO
2546	SEVAN FARMS INC
2603	CARL SCOTT
2702	SARKIS YAHNIAN
	SYLVIA YAHNIAN
2703	JANET FUSS
2721	BRETT KORNEFF
	DIANE RODRIGUEZ
	KIMBERLY GOMEZ
	MARCY RODRIGUEZ
2745	MARCY RODRIGUEZ

Target Street Cross Street Source

→ EDR Digital Archive

E GOSHEN AVE 2020 (Cont'd)

2745	ROSEMARY RODRIGUEZ

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

# E GOSHEN AVE 2017

1526	CADCAM TOOL & DIE
1540	KD ENGINE BUILDERS
	ZAMORANOS STEEL & ORNAMENTAL
1700	UNITED AUTO REPAIR
2348	REESE, RICHARD A
2411	MADRIGAL, FROYLAN L
2431	CORTES, LIZETTE
2503	KITTERMAN, DOUGLAS G
	NAVARETTE, GILBERT
2505	SALDANA, SILVIA
2523	CAMPOS, ALICIA
	GONZALES, SERGIO F
	HARBISON, EDWARD L
	SERGIO, ROMEO
2529	BALL, JANNELL L
2541	ROMERO, ANAMARIA
2543	SILVA, JOSIAH M
2546	SEVAN FARMS INC
2565	SAECHAO, NAI K
2603	SCOTT, CARL W
2703	FUSS, JANET L
2721	GOMEZ, EDUARDO
2724	MENDEZ, WENDY
2745	RODRIGUEZ, JOSHUA S
2761	BISHOP, RICK J
2810	PICKEREL, JOSHUA

**Target Street Cross Street** Cole Information

# E GOSHEN AVE 2014

**Source** 

1526	CAD CAM TOOL & DIE
1540	KD ENGINE BUILDERS
1040	ZAMORANOS STEEL & ORNAMENTAL
1700	ASAP TOWING
1700	ELMERS AUTOMOTIVE
	UNITED AUTO REPAIR
1707	SUNSET WASTE PAPER INC
1707	SUNSET WASTE SYSTEMS
2345	OCCUPANT UNKNOWN,
2348	OCCUPANT UNKNOWN,
2411	MADRIGAL, FROYLAN L
2417	OCCUPANT UNKNOWN,
2417	OCCUPANT UNKNOWN,
	KITTERMAN, DOUGLAS G
2503	NAVARETTE, GILBERT
	OCCUPANT UNKNOWN,
2505	SALDANA, SILVIA
2523	CAMPOS, ALICIA
2023	GONZALES, SERGIO F
	HARBISON, EDWARD L
	OCCUPANT UNKNOWN,
2529	BALL, JANNELL L
2029	BUHLERT, BARTON A
	GOLDSMITH, LARRY P
2541	ROMERO, ANAMARIA
2543	MOORE, BONNE
2043	SILVA, JOSIAH M
2546	SEVAN FARMS INC
2565	SAECHAO, NAI K
2603	SCOTT, CARL W
2702	YANNIAN, RICHARD N
2702	FUSS, JANET
2703	RODRIGUEZ, JOSH S
2724	MENDEZ, WENDY
2745	OCCUPANT UNKNOWN.
2743 2761	BISHOP, RICK J
2101	CONTINUOUS ROOF GUTTER
2810	PICKEREL, JOSHUA
2010	I IONLINEL, JOSI IOA

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

1526	CADCAM TOOL & DIE
1540	K D ENGINE REBUILDERS
	ZAMORANOS STEEL & ORNAMENTAL
1606	HEADS AUTO REPAIR
1700	ALLEY CAT AUTO WRECKING
	AUTO COLLISION SPECIALTIES
	ELMERS AUTOMOTIVE
	SAM DAVIS TOWING OF VISALIA
	UNITED AUTO REPAIR
1707	SUNSET WASTE PAPER INC
2345	OCCUPANT UNKNOWN,
2348	OCCUPANT UNKNOWN,
2411	MADRIGAL, FROYLAN L
2417	HULSEY, TIMOTHY E
2431	EXUM, ARLETA
2503	OCCUPANT UNKNOWN,
2505	SALDANA, MARCELLO
2523	CAROLL, TOM E
	GONZALES, SERGIO F
	HARBISON, EDWARD L
	MCPEAK, G
	OCCUPANT UNKNOWN,
	ROBINSON, SEAN E
	ROMERO, SERGIO
2529	BUHLERT, AARON
2541	OCCUPANT UNKNOWN,
2543	OCCUPANT UNKNOWN,
2546	SEVAN FARMS INC
	WRIGHT, KAY K
2565	SAECHAO, NAI K
2603	SCOTT, CARL W
2702	YAHNIAN, SARK S
2703	DALTON, JANET L
2721	OCCUPANT UNKNOWN,
2724	MENDEZ, WENDY
2745	RODRIGUEZ, JOSHUA
2761	BISHOP, RICK
2810	OCCUPANT UNKNOWN,
2818	WILLINGHAM, ASHLEY

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

1540	KD ENGINE REBUILDERS
1700	ALLEY CAT AUTO WRECKING
	ASAP TOWING
	AUTO COLLISION SPECIALTIES
	PRESTIGE COLLISION REPAIR
	SAM DAVIS TOWING OF VISALIA
	U GO PICK A PART AUTO DISMANTLING
1707	SUNSET WASTE SYSTEMS
2121	JOHNS TRANSPORT
2345	OCCUPANT UNKNOWN,
2348	REESE, RICHARD A
2411	MADRIGAL, FROYLAN L
2417	HULSEY, TIMOTHY E
2431	EXUM, ARLETA
2503	NAVARRETT, GILBERT
	OCCUPANT UNKNOWN,
2505	SALDANA, MARCELINO
2523	BLAKESLEE, CONNIE E
	GONZALES, SERGIO
	OCCUPANT UNKNOWN,
	ROMERO, SERGIO
2541	OCCUPANT UNKNOWN,
2543	OCCUPANT UNKNOWN,
2546	WRIGHT, ROBERT W
	YAHNIAN FARMS
2565	LOZANO, OSBALDO D
2603	OCCUPANT UNKNOWN,
2702	YAHNIAN, SARK S
2703	DALTON, JANET L
2721	PERKINS, JAMES C
2724	TRUDY JOHNSON PHOTOGRAPHY
0745	TRUDY, JOHNSON
2745	RODRIGUEZ, DIANE M
2761	BISHOP, RICK
2810	OCCUPANT UNKNOWN,
2818	LOPEZ, RAUL L
2842	WEAVER, TIM

Cross Street

**Target Street** 

<u>Source</u>

Cole Information

1526	CAD-CAM TOOL & DIE
1540	KD ENGINE REBUILDERS
1606	AMERICAN AUTO SERVICE
	R & C TOWING
1700	A 1 AUTO TOWING
	AUTO COLLISION SPECIALTIES
	ELMERS AUTOMOTIVE
	PRESTIGE COLLISION REPAIR
	SAM DAVIS TOWING & AUTO WRECKING
	U GO PICK A PART AUTO DISMANTLING
	VICTORS AUTOMOTIVE
1707	SUNSET WASTE PAPER INCORPORATED
1725	MURCH, PAUL
1773	OCCUPANT UNKNOWN,
1818	AARONS AUTO REPAIR
	AARONS AUTO WRECKING
1820	OCCUPANT UNKNOWN,
1878	OCCUPANT UNKNOWN,
2309	OCCUPANT UNKNOWN,
2345	BULLOCK, BRADLEY
2356	OCCUPANT UNKNOWN,
2411	ESTRADA, OSCAR
2417	CRENSHAW, DOUGLAS V
2429	OCCUPANT UNKNOWN,
2431	OCCUPANT UNKNOWN,
2503	KITTERMAN, DAYTON D
	WURSCHER, ERVIN
2505	HARDIN, GENEVA M
2523	JAMESON, LEWIS R
	ROMERO, SERGIO
	SIMPSON, FRANK
2541	OCCUPANT UNKNOWN,
2543	ATCHLEY, DANNY
2546	BRINSON, BRENDA
	YAHNIAN FARMS
2565	ROADCAP, LUCILLE
2603	OCCUPANT UNKNOWN,
2702	YAHNIAN, SARKIS
2703	DALTON, JANET L
2721	RODRIGUEZ, MARCY
2724	JOHNSON TRUDY PHOTOGRAPHY
	OCCUPANT UNKNOWN,
2745	OCCUPANT UNKNOWN,
2761	OCCUPANT UNKNOWN,
2818	SWEENEY, K
2842	SWEENEY, DOROTHY R
	•

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

1526	SUPERIOR EQUIPMENT SALES & SVC
1540	K D ENGINE REBUILDERS
1700	ELMERS AUTOMOTIVE
	LUCERO, LINDA
	PRESTIGE COLLISION REPAIR
	SAM DAVIS TOWING & AUTO WRCKNG
1707	SUNSET WASTE PAPER INC
1716	CALVEND
1725	MURCH, PAUL
1818	NEWBERRYS HI PERFORMANCE
	NEWBURRYS DISMANTLING
2046	BOUDAKIAN, H
2103	CAD CAM
2121	CLASSIC CHARTER
2345	MENA, SHELLY
2348	REESE, RICHARD A
2411	ESTRADA, OSCAR
2417	CRENSHAW, JULIE
2431	EXUM, ARLETA
2503	MORENO, SUSAN
2505	HARDIN, GENEVA M
2523	POE, J
2541	SIMPSON, FRANK W
2546	OCCUPANT UNKNOWNN
	YAHNIAN FARMS
2565	ROADCAP, HAROLD
2702	YAHNIAN, SARKIS
2724	JOHNSON, TRUDY
	TRUDY JOHNSON PHOTOGRAPHY
2761	HOVSEPIAN, M
2842	SWEENEY, WARREN

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

1540	K D ENGINE REBLDRS
	SUPERIOR EQUIPMENT
1606	SIMON BROS INC
1700	ELMERS AUTOMOTIVE
	PRESTIGE AUTO BODY
	SAM DAVIS GAR TOWNG
1707	SUNSET WASTE PAPER
1716	BOOKOUT MOTRS WRCKG
	CALVEND
1725	MURCH, PAUL
1818	R&T AUTO DISMANTLNG
2046	BOUDAKIAN, H
2103	KROTTNER, BOB
2121	CLASSIC CHARTER
2329	DENNISON, RALPH A
2348	REESE, RICHARD A
2411	ESTRADA, OSCAR
2546	YAHNIAN FARMS
2724	JOHNSON TRUDY PHOTO
2842	SWEENEY, WARREN C

**Source** POLK DIRECTORY CO

#### E GOSHEN AVE 1986

### GOSHEN AV E -FROM N BURKE ST EAST 1 NORTH OF E CENTER ST

ZIP CODE 93291

N BEN MADDOX WAY INTERSECTS

1526 Roy's Tire & Automotive 732-2219

1540 K & B Engine Rebuilders 627-0307

1606 Simon Brothers Inc trucking 734-5373

1700 Prestige Auto Body & Painting 734-1789 Davis Sam Garage Towing & Auto Wrecking 732-3951

Quality Air Conditioning 732-2817

1707 Sunset Waste Paper Co recycling 739-1595

1716 Bookout Motors auto wrecking 732-9135

1725 Murch Paul ⊚

2

1818 R & T Auto Dismantling 625-1818

2046 Boudakian Mary I ◎ 734-6155

2121 Crowder's R V Stge 734-7746 Classic Charter 738-1111

2248 Michels Alice B ⊚ 734-3573

2309 Sweeney Albert M Jr ⊙ 734-5234

2329★Dennison Ralph A © 734-1872

2345a Pennington Evelyn © 732-4031

2348 Reese Richd A ◎ 733-1124

2411 Clifford Ames ◎ 734-6628

2417★Locke Ron © 738-9040

2431 Exum Arleta ⊙

2443 Sweeney Alberta Mrs ⊚ 732-0714

#### E GOSHEN AVE 1981

## GOSHEN AV E —FROM N BURKE ST EAST 1 NORTH OF E CENTER ST

ZIP CODE 93291 N BEN MADDOX WAY INTERSECTS

1526 Dahlstrom Maynard Walnut Dryers 732-9605

1606 Simon Brothers Inc trucking 734-5373

1700 Prestige Auto Body & Painting 734-1789
Davis Sam Garage Towing & Auto
Wrecking 732-3951

1716 West Coast Auto Wrecking 732-5615

1725 Murch Paul ®

1818 R & T Auto Dismantling 625-1818 C & D Body Shop 734-3517

2046 Boudakian Mary @ 734-6155

2248 Michels Alice @ 734-3573

2309 Sweeney Albert M Jr @ 734-5234

2329 Dennison Gary R ⊚

2345a Pennington Evelyn ⊚ 732-4031

2345b Vacant

2348 Reese Patricia @ 732-6929

2411★Robison Ken © 733-1190

2417 Peterson Judy 625-4847

2431 Exum Arleta @ 625-4516

2443 Sweeney Alberta Mrs © 732-0714

#### E GOSHEN AVE 1976

	-
	9:
1406 Vacant	
1606 Simon Bros Inc trucking 734-5373	
2046 Boudakian Hacher © 734-6155	
2248 Reese Allen R @ 732-6929	
2309 Sweeney Albert M Jr @ 734-5234	
2348 Michels Alice B @ 734-3573	
2411 Adamson Mildred	
2417 Ramirez A E	
2431 Grist Geo Jr © 734-4331	
	1606 Simon Bros Inc trucking 734-5373 1707★Couvion Carolyn 734-1820 1716 West Coast Auto Wrecking 732-9135 1725 Majarian Judy ② 732-0865 2046 Boudakian Hacher ③ 734-6155 2248 Reese Allen R ⑨ 732-6929 2309 Sweeney Albert M Jr ⑨ 734-5234 2329 Dennison Gary R 2345 Pennington Evelyn 732-4031 2348 Michels Alice B ⑨ 734-3573 2411 Adamson Mildred 2417 Ramirez A E

2443 Sweeney Alberta Mrs © 732-0714

Source POLK DIRECTORY CO

#### E GOSHEN AVE 1971

# DUDLEY ST INTERSECTS

1215 Espinoza Manuel T ⊚ 734-5690

1221 No Return

1235 Barker Clarence

1300 Visalia Cemetery 734-6181

93

## N BEN MADDOX WAY INTERSECTS

1406 No Return

1446 Jackson Ann Mrs

1606 Simon Bros Inc trucking 734-5373

1707 Mohr Gary D

1716 West Coast Auto Wrecking 732-9136

1725 Majarian Estelle Mrs © 732-0865

2046 Boudakian Hacker © 734-6155

2248 Reese Allen R @ 732-6929

2309 Sweeney Peter Jr © 734-5234

2329 No Return

2345 Vacant

2348 Michels Alice B @ 734-3573

2411 Lambert Geo H

2417 Cornue Dorothy Mrs 732-0830

2431 Massie H B @ 734-8634

2443 Sweeney Alberta Mrs © 732-0714

**Target Street** 

Source POLK DIRECTORY CO

#### E GOSHEN AVE 1967

--- DUDLEY INTERSECTS 1205 VACANT 1215 VERNON LORRAINE M MRS 732-6281 1221 VACANT 1235 DRTIZ CHRISTINE MRS 734-6836 1300 VISALIA CEMETERY 734-6181 93 -- N BEN MADDOX WAY INTERSECTS 1406 MORGAN EVERETT C 732-0418 1446 HOOVER HAROLD M 734-9677 1449 GUTIERREZ MARIO 734-8208 1500 VACANT 1526 DAHLSTROM MAYNARD SHEET METAL . 1600 VACANT 1606 VISALIA DISPOSAL & TRUCKING CO 734-5373 1725 MAJARIAN ESTELLE MRS • 732-0865

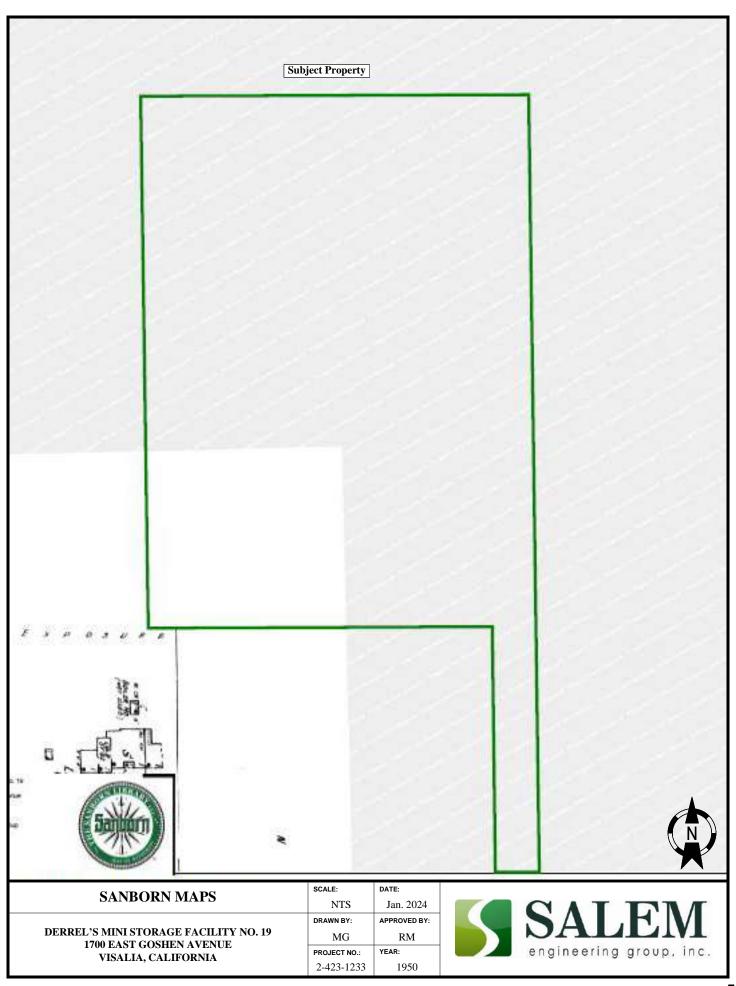
E GOSHEN AVE 1967

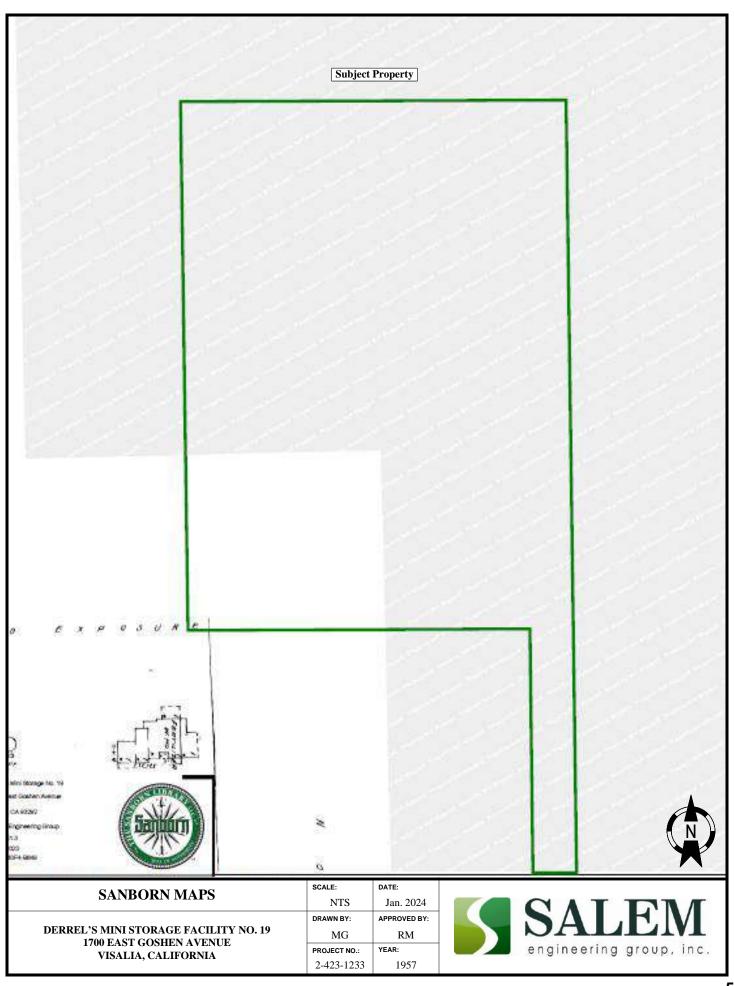
117 2046 BOUDAKIAN HACKER . 734-6155 2123 VILLA PAUL 2248 REESE ALLAN R 732-6929 2309 SWEENEY PETER JR . 734-5234 2329 VACANT 2345 RANKIN JOHN H . 732-3375 2348 ATHERTON ALICE MRS . 734-3573 2417 WARD JAMES W 732-2703 2431 BATES OSCAR 732-8985 2443 SWEENEY E M . 732-0714

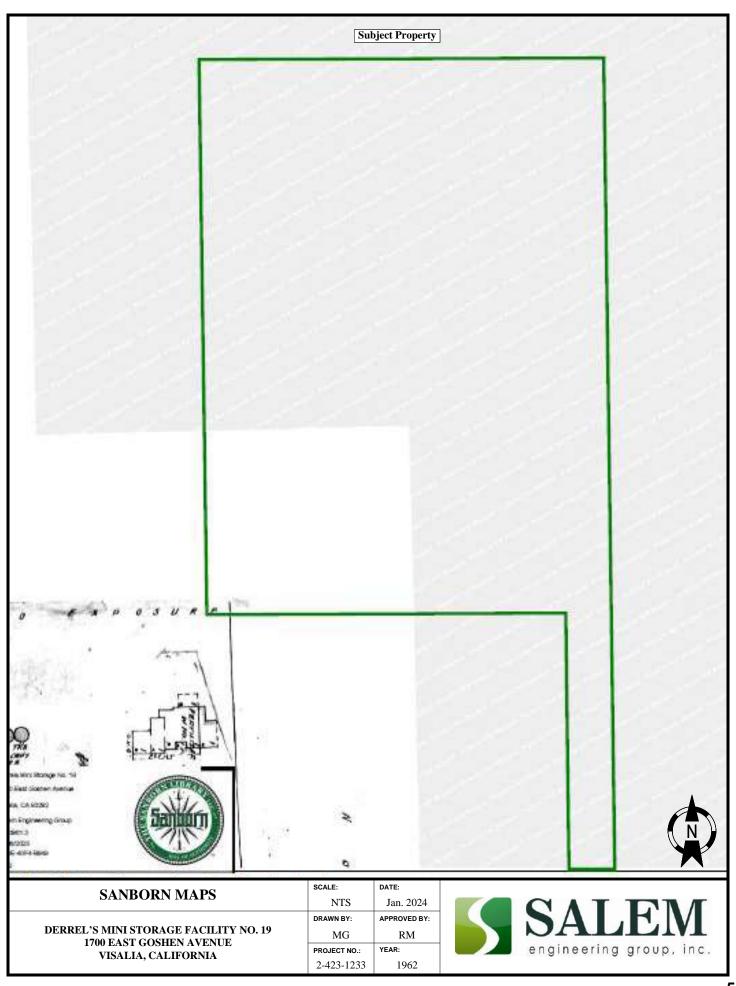
APPENDIX

G









APPENDIX

H



# SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT COMPLIANCE INSPECTION SUMMARY

INSPECTION TY	YPE:	COMPLIANCE STA	ART-UP 🔲 VARIANCE [	□ BREAKDOWN	OTHER:			
SOURCE NAME	: Auto	Collision Specialities	·	FII	#: <u>S-2471</u>			
LOCATION: 1	700 E G	oshen		CITY: Visalia				
CONTACT: E	mily Ga		TITLE: Manager		E: <u>(559) 741-0</u>	743		
INSPECTION DA	ATE:	2/9/06 INSPECTOR(	(s): Brian Dodds	TIME	IN / OUT: <u>110</u>	0 / 114	5 HR:	<u>s</u>
ACCOMPANIED	) BY: <u>E</u>	mily Garcia	JOINT INSPECTION RE	EQUIRED WITH: _				
		TNSPECTED EQUI			ERATING -	сом	erego (n. n.) Porte e Trans	
				a Jajara∓ ka sasabasa		LOM		
· · · · · · · · · · · · · · · · · · ·		YPE OF EQUIPMENT			zi Pro	YES		_
1-0	_=	lotor Vehicle and Mobile Equip		SB	····			<del></del>
2-0		lotor Vehicle and Mobile Equip	oment	SB		<u> </u>		
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							The state of the state of	
						COM	PLLA	NCE
		(compared to the compa	WING AS IT APPLIES TO THIS		200	YES	YO	Νλ
VARIANCE STA	TUS	On schedule?:	In compliance with all co	nditions?:				$\boxtimes$
SOURCE TEST	STATUS	Required: NO	Performed:	Excess Emissions:				Ø
ATC(s) / PTO(s)		Accurate/Current: YES	On site: YES	Unpermitted Equ	ipment: NO	X		
		Business Hours: 8-5	Days / Week: Mon-Fri	Seasonal: No				
OPERATING SO	CHEDUI	Equipment hours comply	with ATC / PTO?			X		
NUISANCE		Was this source in compl	liance with the Nulsance Rule?			Ø		
V.E. EVALUATI	ION(s)	Conducted: NO	Attached:	# of V.E. reports	<b>:</b>	⊠		
		Maintained: Type	e: 🔲 Operating 💢 Throu	ughput 🔲 Main	tenance		₽	Ø
RECORDS		<b>⊠</b> VOC □ Fuel □	☑ VOC ☐ Fuel ☐ Fuel Sulfur ☐ Title V Other:					
		Annual report required:	NO Submitted:	Date:				
PROCESS RATI	ES	Meets ATC / PTO limits	for; Raw: Finished:	Fuel:				Ø
CEMS/OTHER		Proper Maintenance / Ca	libration Procedures?		•	⊠		
MONITORING	EQUIP	Have all reports been sul	bmitted on time and as required	!?		Ø		
EMISSIONS		Emissions comply with A	ATC / PTO limits and District R	ules?		$\boxtimes$		
WASTE		Handling: YES	Storage: YES	Disposal: YES				
CONDITIONS	·	Outside Air Temperatur	e: 67 °F Wind Speed:	mph W	ind Direction:			
ISSUED AS A R	ESULT	OF THIS INSPECTION:	□NTC(s) □NOV(s) Nun	nber(s)		(Atta	ch Co	pies)
COMMENTS:								
INSPECTOR:	Kia	u bodes DATE:	3Zo-ol reviewer: 💆	M land	DATE:	odz.	<u>669</u>	
Ç		0	·		-			

## **Paint / Coatings Operations Inspection Report**

Use this form in conjunction with the Compliance Inspection Summary

Company: Auto Collision Specialties ATC/PTO#: 1-0 + 2-0
All items are to be checked at the time of each Inspection.
APPLICABLE RULE:  4601 - Architectural  4602 - Auto / Mobile  4603 - Metal Parts  4684 - Polyester Resin  4604 - Can & Coil  4605 - Aerospace  4606 - Wood Products
Daily VOC emission limit: 57.4 lb,  Does source claim exemption?
APPLICATION METHOD:  HVLP Spray Gun  Are the guns properly marked  Are painted items baked or heat cured? (> 194°F)
SURFACE PREPARATION & EVAP. LOSS MINIMIZATION:  Compliant clean-up / surface preparation solvents?  Compliant storage / disposal of solvent laden waste?  Compliant storage of fresh / spent paints and solvents?  Compliant storage of fresh / spent paints and solvents?  Closed Containers  Closed Containers
Gun Cleaner Make: Her Vules  Gun cleaner solvent mfg: 5 5 to [VOC]: 4.35 Hey (552 g/l)(4.6 lbs/gal)  Does facility use a:
Temporary Protective Coating?
Is use of a paint booth required?  Is exhaust fan operational?  Is booth is equipped with manometer or differential pressure gauge?  Is booth is equipped with manometer or differential pressure gauge?  If Y V N N N AP:
ADMINISTRATIVE REQUIREMENTS:  Is the operator:  Maintaining accurate, complete, and current application records?  Maintaining accurate, complete, and current paint / coating data?  In compliance with daily VOC emissions limit?  Does VOC content of paints and coatings comply with applicable Rule(s)?  Does gelcoat and resin comply with applicable rule?
Are containers properly labeled?  Chromium/Chromate in Paint?   Y/   NA   If Yes, permit limit   Observed:
Specialty Coating (4602) Is VOC greater than (840 g/l) (7lbs/gal) 1 gal/day?   Specialty Coating (4603) Does facility use >55 gal/yr of high VOC Specialty Coatings?   Y/ \[ \subseteq \text{N/} \subseteq \text{NA} \]  Y/ \[ \subseteq \text{N/} \subseteq \text{NA} \]
COMMENTS:

# SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT COMPLIANCE INSPECTION SUMMARY

LOCATION: 170	D East Goshen Avenue			CITY:	Visalia			
		ITLE: Owner	rs			41-074	2	
NSPECTION DATE		NSPECTOR(s):		rick Houiha	_			
		• • •		-				
<u> </u>	NSPECTED EQUIPMENT	OPERAT	TING.		<u>-</u>	COM	IPLIA	NCE
PERMIT UNIT	TYPE OF EQUIPMENT	YES	NO	COM	MENTS / NOTES	YE	s	NO
-1-0	Painting Operation	х				X		
-2-0	Painting Operation	х			<u> </u>	X		
					_			
					<del>.,</del>			
					_			
· ·-·-	SPECIAL COND	ITIONS / APPL	ICABLI	E RULES:				
	<u> </u>				<del>-</del>	······································		
	<del></del>			<del></del>				
			· <b>-</b>		<b></b>			
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	(COMPLETE THE FOLLOW	NING AS IT APP	LIES TO	THIS SOUR		LCOM	IPLIA	NCE
	(COMPLETE THE FOLLOW	WING AS IT APP		THIS SOUR	CE)		IPLIA NO	
COMPLAINT HIST	COM	PLIANCE HIST	ORY					N/A
	COM # of complaints since last ins	PLIANCE HIST pection: 0	ORY # of	unresolve				N/A
VARIANCE HISTO	COM  PRY # of complaints since last ins  RY # granted (prior year):	PLIANCE HIST pection: 0 Currently und	ORY # of er: Y /(1	unresolve	complaints: 0			N/A X
VARIANCE HISTO	COM  ORY # of complaints since last ins  RY # granted (prior year):   RY # of NTC(s)/NOV(s) since last	PLIANCE HIST pection: 0 Currently und	ORY # of er: Y /(1	unresolved	complaints: 0			N/A X X
VARIANCE HISTO VIOLATION HISTO	# of complaints since last ins  RY # granted (prior year):  RY # of NTC(s)/NOV(s) since last  TORY Required: Y/N Perform	PLIANCE HIST spection: 0 Currently und inspection: 0	ORY # of er: Y /(	unresolved	i complaints: 0 hedule: Y/N			NCE N/A X X
VARIANCE HISTO VIOLATION HISTO SOURCE TEST HIS	COM ORY # of complaints since last ins RY # granted (prior year):  RY # of NTC(s)/NOV(s) since last TORY Required: Y / N Perfo	PLIANCE HIST spection: 0 Currently under inspection: 0 rmed: Y/N	# of er: Y /(I	unresolved On so	i complaints: 0 hedule: Y/N			X X X
VARIANCE HISTO VIOLATION HISTO SOURCE TEST HIS ATC/PTO(s)	# of complaints since last ins  RY # granted (prior year):  RY # of NTC(s)/NOV(s) since last  TORY Required: Y/N Perform  COMPACTOR	PLIANCE HIST spection: 0 Currently under inspection: 0 rmed: Y/N MPLIANCE STA	# of er: Y /(I	unresolved On so  Excess em	complaints: 0 hedule: Y/N hissions: Y/N	YES		X X X X
VARIANCE HISTO VIOLATION HISTO SOURCE TEST HIS ATC/PTO(s)	# of complaints since last ins  RY # granted (prior year):  RY # of NTC(s)/NOV(s) since last  TORY Required: Y/N Perform  COMPACTOR	PLIANCE HIST pection: 0 Currently under inspection: 0 rmed: Y/N MPLIANCE STA	# of er: Y /(I	unresolved On so  Excess em	complaints: 0 hedule: Y/N hissions: Y/N	YES		X X X X
VARIANCE HISTO VIOLATION HISTO SOURCE TEST HIS ATC/PTO(s) OPERATING SCHI V.E. EVALUATION	# of complaints since last ins  RY # granted (prior year):  RY # of NTC(s)/NOV(s) since last  TORY Required: Y/N Perform  CON  Accurate/Current: Y N CON  DULE Business hours:  Equipment hours comply with  S) Conducted: Y/N Att	PLIANCE HIST spection: 0 Currently under inspection: 0 rmed: Y / N MPLIANCE ST/ on site: (V) N Days/Week: th ATC/PTO: Y sached: Y / N	# of er: Y /(I	ermitted eq	complaints: 0 chedule: Y/N nissions: Y/N ulpment: Y/N asonal: Y/N	YES		X X X X
VARIANCE HISTO VIOLATION HISTO SOURCE TEST HIS ATC/PTO(s) OPERATING SCHI V.E. EVALUATION	# of complaints since last ins  RY # granted (prior year):  RY # of NTC(s)/NOV(s) since last  TORY Required: Y/N Perform  CON  Accurate/Current: Y N CON  DULE Business hours:  Equipment hours comply with  S) Conducted: Y/N Att	PLIANCE HIST spection: 0 Currently under inspection: 0 rmed: Y / N MPLIANCE ST/ on site: (V) N Days/Week: th ATC/PTO: Y sached: Y / N	# of er: Y /(I	ermitted eq	complaints: 0 chedule: Y/N nissions: Y/N ulpment: Y/N asonal: Y/N	YES		X X X X
VARIANCE HISTO VIOLATION HISTO SOURCE TEST HIS ATC/PTO(s) OPERATING SCHI V.E. EVALUATION	COM ORY # of complaints since last ins RY # granted (prior year): RY # of NTC(s)/NOV(s) since last TORY Required: Y / N Perform COM Accurate/Current: Y N COM DULE Business hours: Equipment hours comply with s) Conducted: Y / N Type: [	PLIANCE HIST spection: 0 Currently under inspection: 0 rmed: Y / N MPLIANCE ST/ on site: (V) N Days/Week: th ATC/PTO: Y sached: Y / N	# of er: Y /(I	ermitted eq	complaints: 0 chedule: Y/N nissions: Y/N ulpment: Y/N asonal: Y/N	YES		X X X X
VARIANCE HISTO VIOLATION HISTO SOURCE TEST HIS ATC/PTO(s) OPERATING SCHI V.E. EVALUATION	COM ORY # of complaints since last ins RY # granted (prior year): RY # of NTC(s)/NOV(s) since last TORY Required: Y / N Perform COM Accurate/Current: Y N COM DULE Business hours: Equipment hours comply with s) Conducted: Y / N Type: [	PLIANCE HIST spection: 0 Currently under inspection: 0 rmed: Y/N MPLIANCE ST/ On site: (Y) N Days/Week: h ATC/PTO: Y ached: Y/N ] Operating; ther (describe)	# of er: Y /(	ermitted eq Se  # of V.E. reproughput	i complaints: 0 hedule: Y/N hissions: Y/N uipment: Y/N asonal: Y/N ports:	X		X X X X
VARIANCE HISTO VIOLATION HISTO SOURCE TEST HIS ATC/PTO(\$) OPERATING SCHI V.E. EVALUATION RECORDS	# of complaints since last ins  RY # granted (prior year):  RY # of NTC(s)/NOV(s) since last  TORY Required: Y/N Perform  CONTINUE Business hours:  Equipment hours comply with  S) Conducted: Y/N Att  Maintained: Y/N Type: [	PLIANCE HIST spection: 0 Currently under inspection: 0 mmed: Y/N MPLIANCE ST/ On site: (Y) N Days/Week: h ATC/PTO: Y ached: Y/N ] Operating; ther (describe)	# of er: Y/(I	ermitted eq Se  # of V.E. reproughput	i complaints: 0 hedule: Y/N hissions: Y/N uipment: Y/N asonal: Y/N ports:	X		N/A X X
VARIANCE HISTO VIOLATION HISTO SOURCE TEST HIS ATC/PTO(s) OPERATING SCHI V.E. EVALUATION RECORDS PROCESS RATES	# of complaints since last ins RY # granted (prior year): RY # of NTC(s)/NOV(s) since last TORY Required: Y / N Perform  CON  Accurate/Current: Y N CON  DULE Business hours: Equipment hours comply with s) Conducted: Y / N Type: [	PLIANCE HIST spection: 0 Currently under inspection: 0 mmed: Y/N MPLIANCE ST/ On site: (Y) N Days/Week: h ATC/PTO: Y ached: Y/N ] Operating; ther (describe)	# of er: Y /(I	ermitted eq Services of V.E. reproughput  N Date d: (Y) N	d complaints: 0  hedule: Y/N  hissions: Y/N  uipment: Y/N  asonal: Y/N  oorts:  [ ] Maintenance	X		X X X X
VARIANCE HISTO VIOLATION HISTO SOURCE TEST HIS ATC/PTO(s) OPERATING SCHI V.E. EVALUATION RECORDS PROCESS RATES CEM / OTHER	COM ORY # of complaints since last ins RY # granted (prior year):  RY # of NTC(s)/NOV(s) since last TORY Required: Y/N Perform  COM  Accurate/Current: Y/N COM DULE Business hours: Equipment hours comply wite s) Conducted: Y/N Att  Maintained: Y/N Type: [	PLIANCE HIST spection: 0 Currently under inspection: 0 Immed: Y/N MPLIANCE ST/ In site: Y/N Days/Week: h ATC/PTO: Y sached: Y/N J Operating; ther (describe) Submitte w: Y/N ar calibration p	# of er: Y /(I	ermitted eq Services of V.E. reproughput  N Date d: (Y) N	d complaints: 0  hedule: Y/N  hissions: Y/N  uipment: Y/N  asonal: Y/N  oorts:  [ ] Maintenance	X		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
COMPLAINT HIST VARIANCE HISTO VIOLATION HISTO SOURCE TEST HIS ATC/PTO(s) OPERATING SCHI V.E. EVALUATION RECORDS  PROCESS RATES CEM / OTHER MONITORING EQUIVANTE	COM ORY # of complaints since last ins RY # granted (prior year):  RY # of NTC(s)/NOV(s) since last TORY Required: Y/N Perform  CON  Accurate/Current: Y N CON DULE Business hours: Equipment hours comply wite s) Conducted: Y/N Att  Maintained: Y N Type: [	PLIANCE HIST spection: 0 Currently under inspection: 0 Immed: Y/N MPLIANCE ST/ In site: Y/N Days/Week: h ATC/PTO: Y sached: Y/N J Operating; ther (describe) Submitte w: Y/N ar calibration p	# of er: Y /(	ermitted eq Se  of V.E. reproughput  Date d: N  res: Y/N	d complaints: 0  hedule: Y/N  hissions: Y/N  uipment: Y/N  asonal: Y/N  oorts:  [ ] Maintenance	X		X X X X X X

# SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT SPRAY PAINT BOOTH INSPECTION REPORT

Company:	Auto Collision Specialties	Permit #:	S-2471-1-0; -2-0
Address:	1700 E. Goshen Ave.	Phone #:	559-741-0742
	Visalia, CA 93292		
Rep.:	Emily garcia, Jesus Garcia	Title:	Owners
Inspector:	Patrick Houlihan	Date:	1/11/05
Operating Hours: M-F 8-5		Number of	items painted per week: 0-1

#### **EQUIPMENT**

Booth Description: -1-0 Auto Spray Booth	Manometer: NA
-2-0 Auto Spray Booth	NA
# of Intake Filters: -1-0 12	# of Exhaust Filters: -1-0 1
condition: -2-0 20 All good	filter condition: -2-0 16 All good
Equipment seen operating?Yes _XNo	Visible Emissions?YesNo NA
Enclosed gun cleaner: Yes Hercules	HVLP gun: Yes Sharpe
Acetone solvent – exempt	Psi (0.1 < 10.0):
Rag can with sealed lid? X Yes No	All containers with sealed lids? XYes No

#### COATING USAGE

Daily usage records: Yes		VOC lb/da	VOC lb/day limitation: 54.7 In Compli-		
Coating Manuf. & Id#	Coating type	VOC (lb/gal)	Mix ratio	VOC as applied (lb/gal)	
Napa Martin Senour	Base	5.43	4:1:1	5.7	
	Reducer 231		:	Multi-Stage 4.1	
	Catalyst 8874				
Napa Clear	Clear 8955	3.5		3.5	
	Catalyst 8874				
Napa Econobody	Primer	1.8		1.8	
DuPont Chromapremier	Basecoat		16:16:1	6.2	
DuPont 7175S	Reducer	6.6			
DuPont 12305S	Catalyst	3			
DuPont Appearance72500S	Clearcoat	3.4	2:1:0.3:0.2	3.6	
DuPont 12303S	Reducer				
DuPont 12365S	Catalyst	7.1			

DuPont 2350S		3.5	
PCL 901	Primer	1.67	1.67

#### SOLVENT USAGE

Manuf. & Id #	type	VOC Content	gallons/month
Acetone	Exempt		
5 Star W5700	Gun Cleaner	4.33lb/gal	

#### **COMMENTS:**

# SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT COMPLIANCE INSPECTION SUMMARY

		RT-UP []VARI	ANÇE	[]BREAKDOWN []OTHE FID# S-247			
	Collision Specialties			FID# S-247 CITY: Visalia	<u> </u>		
		TITLE: Owner PHONE			: 559-741-0742		
	-17 <b>-0</b> 3	INSPECTOR(s):		ce Baldwin (RI)	/41-0/42	<u> </u>	
INSPECTION DATE. 12	-11-03	(NOF ECTOR(S).	Lily	Le Daiowill (ICI)			
INSPEC	TED EQUIPMENT	OPERA'	ring		COM	PLIA	NCE
PERMIT UNIT	TYPE OF EQUIPMENT	YES	NO	COMMENTS / NOTES	YES	3	NO
-1-0	Paint Booth		х		X	Ĭ	
-2-0	Paint Booth		Х		Х		
						_	
				· ·			
						4	
					<del> </del>	+	
					+-	_	
			·	•	+	+	
	SDECIAL C	ONDITIONS / APPI	ICARI I	- DIN EC.			
Rule 4602	SPECIAL C	UNUTTIONS / APPT	JUADLI	E RULES:			
Kuie 4602							
			<u> </u>				
	(COMPLETE THE FO	LLOWING AS IT APP	LIES TO	THIS SOURCE)	LCOM	IPI IA	NCE
	<u> </u>	COMPLIANCE HIST			YES		N/A
COMPLAINT HISTORY	# of complaints since las			unresolved complaints: 0			Х
VARIANCE HISTORY	# granted (prior year):	•		On schedule:			X
VIOLATION HISTORY	# of NTC(s)/NOV(s) since	a last inspection: (	)				X
SOURCE TEST HISTORY	Required: N Perf	formed:	Excess	emissions:			X
		COMPLIANCE ST	ATUS		<del> : .</del>		
ATC/PTO(s)	Accurate/Current: Y	On site: Y Unj	ermitte	d equipment: N	x		
OPERATING SCHEDULE	Business hours: 8-5	Days/Week:	M-F	Seasonal:			Х
	Equipment hours comply	y with ATC/PTO:					Х
V.E. EVALUATION(s)	1			reports:			Х
RECORDS		•••	-	ughput [ ] Maintenance		ļ	<del> </del>
			<del> </del>	w DEL of 54.8 lb/day	Х		<u> </u>
DOCCEON DATES	Annual report required:			Date:			X
PROCESS RATES CEM / OTHER	Meet ATC/PTO limits for Required: N Pro	; Raw: Finis	hed:	Fuel:			X
MONITORING EQUIP	Required: N Pro	·		»;			X
WASTE	Handling: Y	Storage: Y		Disposal:	X	_	<del>  ^</del>
NTC(s) / NOV(s)	Issued as a result of this		1	(attach copies if issued)		<u> </u>	<u> —</u>
(4) (4)	leaner es à leant à (III)	mapecuon: 14	-	accaun copies ii issueuj			

527

DATE 1-16-04

INSPECTOR: Ellyce Baldwin (RI)

# SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT SPRAY PAINT BOOTH INSPECTION REPORT

Company:	Auto Collision Specialties	Permit #:	S-2471-1-0; -2-0
Address:	1700 E. Goshen Ave.	Phone #:	559-741-0742
	Visalia, CA 93292		
Rep.:	Emily garcia, Jesus Garcia	Title:	Owners
Inspector:	Ellyce Baldwin (RI)	Date:	12-17-03
Operating H	ours: M-F 8-5	Number of	items painted per week: 0-1

#### **EQUIPMENT**

Booth Description: -1-0 Auto Spray Booth	Manometer: NA
-2-0 Auto Spray Booth	NA .
# of Intake Filters: -1-0 12	# of Exhaust Filters: -1-0 1
condition: -2-0 20 All good	filter condition: -2-0 16 All good
Equipment seen operating? Yes X No	Visible Emissions?YesNo NA
Enclosed gun cleaner: Yes Hercules	HVLP gun: Yes
Acetone solvent - exempt	Psi (0.1 < 10.0):
Rag can with sealed lid? X Yes No	All containers with sealed lids? XYes No

#### **COATING USAGE**

Daily usage records: Yes		VOC lb/d	ay limitation:	54.7 In Compliance	
Coating Manuf. & Id #	Coating type	VOC (lb/gal)	) Mix ratio	VOC as applied (lb/gal)	
Napa Martin Senour	Base	5.43	4:1:1	5.7	
	Reducer 231			Multi-Stage 4.1	
	Catalyst 8874				
Napa Clear	Clear 8955	3.5		3.5	
· · ·	Catalyst 8874				
Napa Econobody	Primer	1.8		1.8	

#### **SOLVENT USAGE**

Manuf. & Id#	type	VOC Content	gallons/month
Acetone	Exempt		

#### **COMMENTS:**

# SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT COMPLIANCE INSPECTION SUMMARY

	[X ] COMPLIANCE [ ] START-U Auto Collision Specialties	P []VARI	ANCE	[]BREAKDOWN []OTHE FID# S-247			
LOCATION: 1700				CITY: Visalia	<u>-                                    </u>	_	
	<del></del>	ITLE: Owne		PHONE: 559-	7/1_07/2		
INSPECTION DATE:		NSPECTOR(s)			41-01-42		_
IN	SPECTED EQUIPMENT	OPERA	TING		COMP	LIANCE	 E
PERMIT UNIT	TYPE OF EQUIPMENT	YES	NO	COMMENTS / NOTES	YES	NO	
-1-0	Paint Booth	i	Х		Х		_
-2-0	Paint Booth		х		Х		_
							_
					_	-	_
						-	_
	<u> </u>	-			_	+	
	SPECIAL COND	ITIONS / APP	LICABI	E DI II EQ:			_
Rule 4602	OF ECIAL CORP	TITORS / AFF	LICABL	E ROLES.		. <u> </u>	_
							_
	<del></del>			<u> </u>	<del> </del>		_
··		· · · · · · · · · · · · · · · · · · ·			<del></del>		_
							_
	(COMPLETE THE FOLLOW	NING AS IT AP	PLIES TO	THIS SOURCE)	COME	PLIANC	E
	COMP	LIANCE HIST	ORY		YES	NO N/	A
COMPLAINT HISTO	RY # of complaints since last ins	pection: 0	# 0	f unresolved complaints: 0	1 1	×	(
VARIANCE HISTOR	Y # granted (prior year): 0	Currently ur	nder:	On schedule:		X	<u></u>
VIOLATION HISTOR			0				<u> </u>
SOURCE TEST HIS	ORY Required: N Performs	ed:	Excess	s emissions:		X	(
	CON	APLIANCE ST	ATUS				
ATC/PTO(s)	Accurate/Current: Y On s		•	<del>```</del>	Х		
OPERATING SCHE		Days/Week:	M-F	Seasonal:			(
	Equipment hours comply with					_   X	
V.E. EVALUATION(s	·			reports:	$\bot$	X	_
RECORDS	Maintained: Y Type: []C	<u> </u>	<u></u>	ughput [ ] Maintenance ow DEL of 54.8 lb/day	$+ \downarrow +$		_
	Annual report required: N	Submitted:	<u> </u>	Date:	-   X	<del>-                                    </del>	_
PROCESS RATES	Meet ATC/PTO limits for; Ra		shed:	Fuel:	<del></del>		<u>`</u>
CEM / OTHER		alibration pro					<u>`</u>
MONITORING EQUI	<u> </u>				+		<del>-</del>
WASTE		orage: Y		Disposal;	×		_
NTC(s) / NOV(s)	Issued as a result of this insp	ection: N	(a	ttach copies if issued)			_
<del></del>	<u> </u>					11 1 1	_

529

Ellyce Hillberry

INSPECTOR:

REVIEWER/DATE

### SPRAY PAINT BOOTH INSPECTION REPORT

company: Auto Collision Specialties	Permit #: S-2471-1-0, -2-0
Address: 1700 E. Goshen Ave. Visalia , CA 93292	Phone #: 559-741-0742
Company Rep .: Emily Garcia, Jesus Garcia	Title: Owners
Date: 1/14/03 Inspectors: Ellyce Hillber	
Operating Hours: $M-F-8-5$ Number of partial/complete cars painted per wee	k: <u>~/ , mostly body</u> work
EQUIPMENT Equipment seen operating? Yes No	_
Intake Filters: Booth -1-0 {12 Boot	4h-2-0 \ 20
Exhaust Filters:	(16)
HVLP gun: <u>yes</u>	Psi (0.1 < 10.0)
Enclosed gun cleaner: Sieria Spray Ope. Solvent compliant? Yes Yo Type	rational? yes No Acotono exempt
Manometer: No Shop condition (covered ca	ns, etc.) <u>OK</u>
Daily usage records: Us	·
COATING LIST:  Mfg/coating ID Coating type VOC Mix rati	o VOC as applied
Napa Machin Senour Base 5.43 4:1:1  Red Ce 231-	5.7
Clean 8955	3.5 4.1 9/1/ulti-Stage "
Out 8874	<u> </u>
SOLVENT USAGE:	
Manufacturer/type VOC Content	gallons/month
NOTES: Below DEL Of 54.815/d.	
NOTES: Below DEL Of 54.815/d.	

# SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT **COMPLIANCE INSPECTION SUMMARY**

INSPECTION TYPE: SOURCE NAME:	[X ] COMPLIANCE [ ] START-UP Auto Collision Specialties	[] VARIANC	E []BREAKDOWN []OTH		
_	E. Goshen Ave		CITY: Visalia	· · · · · · · · · · · · · · · · · · ·	
		I E. Owner	PHONE: 559	744 0742	
		LE: <u>Owner</u> PECTOR(s):		-741-0742	
INSPECTION DATE:	12-27-01	PECTOR(S): _	Ellyce Hillberry		
IN:	SPECTED EQUIPMENT	OPERATING	3	COMPL	JANCE
PERMIT UNIT	TYPE OF EQUIPMENT	YES NO	COMMENTS / NOTES	YES	NO
-1-0	Paint Booth	X		Х	
-2-0	Paint Booth	X		X	
			·		
		<u> </u>	····		
	•	<u> </u>			
				<u> </u>	
	SPECIAL CONDIT	IONS / APPLICA	ABLE RULES:		<del></del>
				<del></del>	
	<del>.</del>		<del></del>		
	(COMPLETE THE FOLLOW)	NG AS IT APPLIE	S TO THIS SOURCE)	COMP	JANCE
		LIANCE HISTOR		YES N	
COMPLAINT HISTOR			# of unresolved complaints: 0	1	X
VARIANCE HISTORY		Currently under		<del></del>	X
VIOLATION HISTOR		nspection: 0			X
SOURCE TEST HIST	ORY Required: N Performed	i: Exc	cess emissions:		Х
	COMI	PLIANCE STATE	IS		•
ATC/PTO(s)	Accurate/Current: Y On site	е: Y Uпрегг	nitted equipment: N	X	
OPERATING SCHED	ULE Business hours: 8-5	Days/Week: M	-F Seasonal:		Х
	Equipment hours comply with				X
V.E. EVALUATION(s			V.E. reports:		
RECORDS	Maintained: Y Type: [ ] Op		hroughput [ ] Maintenance		
	[X]VOC []Ot		0-1	X	
	Annual report required: N	Submitted:	Date:	$\rightarrow$	X
PROCESS RATES CEM / OTHER	Meet ATC/PTO limits for; Raw Required: N Proper cal	: Finished			X
MONITORING EQUIP		<u>·</u>	MIGS.		- <del>^</del>
WASTE	Handling: Storag		Disposal:		- <del>^</del>
NTC(s) / NOV(s)	Issued as a result of this inspe		(attach copies if issued)		

REVIEWER/DATE MME INSPECTOR: Ellyce Hillberry DATE 1-24-02 531 INSPFRM.DOC (REV 2/95)

(ATTACH ADDITIONAL PAGES)

2/26/96

## SPRAY PAINT BOOTH INSPECTION REPORT

company: Auto Collision Specialties	Permit #: 5-2471-1-0,-2-0
Address: 1700 E. Goshen Ave	Phone #: 559 /74/-0142
Company Rep.: Emily Garcia	Title: Owner
Date: 12-27-01 Inspectors: Ellyce Hillber	ry
Operating Hours: M-F 8-5  Number of partial/complete cars painted per week	_
Equipment seen operating?YesX_No	
Intake Filters: Both -1-0 \$12 Boom	th -2-0 { 20
Exhaust Filters:	( 16
HVLP gun: <u>Yes</u>	Psi (0.1 < 10.0) 🖊
Enclosed gun cleaner: <u>Sierra Sorau</u> Oper Solvent compliant? <u>V</u> Yes No Type A	cational? Vyes No Cetone - exempt Solvent
Manometer: No Shop condition (covered car	ns, etc.) OK
DOCUMENTATION .	
Daily usage records: 100	
COATING LIST:	
Mfg/coating ID Coating type VOC Mix ratio	VOC as applied
Napa Martin Senous Base - 5.43 4:1:1 Red CR 231-6.86	5.7
<u>" - 8874-0</u>	4.1 Multistay
Clear Cont 8955	3.5
cat 8874 /	
	· · · · · · · · · · · · · · · · · · ·
· ·	<u> </u>
SOLVENT INSAGE:	
Manufacturer/type VOC Content	gallons/month
Aretone - exempt	Tor
:NOTES:	***
MOTES.	• • •

# SPRAY PAINT BOOTH INSPECTION REPORT In Compliance

Company: Auto Collision S	<i>peciallies</i>	Permit #: 5-247/ -1-0 ! -
Address: 1700 E. Goshen Ave	٠ -	Phone #:559 /734-1789
Company Rep .: Emily Garcia		Title: Owner
Date: /2-27-99 Inspector:	s: Ellyce Hillk	perny
Operating Hours: M-F 8-5 Number of partial/complete cars	s painted per wee	sk:/
EQUIPMENT Equipment seen operating? Y	es No	
Intake Filters: Booth -/-0	\$12 Boot	th -2-0 { 20
Exhaust Filters:		/ 16
HVLP gun: Us	<u> </u>	Psi (0.1 < 10.0)
Enclosed gun cleaner: Sierra Solvent compliant? Yes		_
<del></del>	cton (covered ca	ins, ecc.) <u>voor</u>
Daily usage records: Ues		·
COATING LIST: Mfg/coating ID Coating type	1b/g Vot Mix rati	o VOC as applied
PCL Waterborne Polyprimer	1.66 itgal	RTS 1.66 16/gel
RM Linco 1-2-3 Red BSFLR4-2	3.6 \ 4!!!! 5.3 (	3.5 15/gil
Cat LH40	1.3	<del></del>
SOLVENT USAGE: Manufacturer/type	VOC Content	gallons/month
acetone exe	m ot	
NOTES:		

# SPRAY PAINT BOOTH INSPECTION REPORT- NOV issued

company: Auto Collision Specialties	Permit #: 5-2471-1-0 ! 2-0
Address: 1700 E. Goshen Ave	Phone #:559/734-1789
Company Rep.: Emily Garcia	Title: Owner
Date: 12-9-98 Inspectors: Ellyce Hillbe 12-17-98 Operating Hours: M-F 8-5 Number of partial/complete cars painted per wee	k: 1-2 per month.
Equipment seen operating? YesNo	
Intake Filters: <u>Booth 1-0</u> \$12 Boo	th 2-0 { 20
Exhaust Filters:	( 16
HVLP gun: 4s	Psi (0.1 < 10.0) <u>yes</u>
Enclosed gun cleaner: Suria Spray Gunklasper Solvent compliant? Yes No Type a	rational? <u>v</u> yes No Cctone - exempt Solvent
Manometer: No Shop condition (covered car	os, etc.) <u>Good</u>
DOCUMENTATION	
Daily usage records:	
COATING LIST:  Mfg/coating ID Coating type VOC Mix ration 15/4  R-M Limpo 1-2-3 3.6 4:1:1 3  Rod BSFLRW-Z 5.3  Hawlner LH40 1.3	voc as applied  Single Stage
SOLVENT USAGE:  Manufacturer/type VOC Content	gallons/month
NOTES: NOV # 00 4712 issued for non-complian Napa Econo-Bady 15200 Acrylic in removed from premises by 12-17-98	nt primer-surfacer; use, Product

SPRAY PAINT SCOTH INSPECTION REPORT - In Compliance. Fermit \$:5-247/-1-0 4-2-0 company: Auto Collision Specialties Those #: 209 / 734-1789 1700 E. Goshen Ave, Visalia Company Rep.: Emily Garcia Title: Owner Inspectors: Ellyge Hillberry Operating Hours: 8-5 MF
Number of partial/complete cars painted per week: Not Currently painting EQUIPMENT sean operating? \_\_ Yes 20} Booth -2-0 2 Booth -1-0 Intake Filters: 751 (0.1 < 10.0) (po. HVIP gun: HCUSDEAU Spray Gun Washo Enclosed gun clasher: Manometer: DOCUMENTATION Daily usage recerts: No paint jobs performed since. Change of Ownership. COATING LIST: Costing type VOC Mix ratio VOC as applied Mfc/coating ID SOLVENT USAGE: Manufacturer/type VOC\_Content callons/month NOTE: No evidence of recent painting. Facility only performing auto repair work at present time.

#### SPRAY PAINT BOOTH INSPECTION REPORT

company: Prestige Collision Repair Permit *: 5-2471-1-0 Anna
Address: 1700 E. Goshen Ave, Visalia Start-up ATC- 5-2471-2-0  Address: 1700 E. Goshen Ave, Visalia 209/734-1789
Company Rep.: Jesse Garcia Title: Owner
Date: 11-19-96 Inspectors: Ellyce Hillberry SAY
Operating Hours: 8-5 M-F Number of partial/complete cars painted per week: 8-10
EQUIPMENT Equipment seen operating? Yes X No
Intake Filters: 20 \ Naw Booth -2-0  2 \ Old booth -1-0 Exhaust Filters: 16 \ Cross-Draft USA
HVLP Gun: Accuspray Devilbiss Psi (0.1 < 10.0) yes
Enclosed gun cleaner: Upo Surra Spray Gun Washer
Manometer:
Daily usage records: Ugo
COATING LIST: (b/gal Nix ratio VOC as applied 1b/gal Nix ratio VOC as applied 1b/gal
Duport Scaler 21255 0.7 Realy to Spray 0.7 OK
Pretreat Prime Vargain
Cat 6/65 5.7
Chroma Base 13 9513 5 1:1 6.2# 4.4 6K.
Clear cont 35005 3:1:10% 3.5*
SOLVENT USAGE: Add 10755 3.5  Kanufacturer/type Gallons/month
Gun Cleaner Grow Group 1530-OK.
34 mm Hg @ 20°C . 6.6 16/gel
No other Solvent used:
NOTE: * Data supplied by DuPont.

#### SPRAY PAINT EOOTH INSPECTION REPORT

ompany: Prestige Collis	sion Repaix	P	ermit #: 5-2471-1-
ddress: 1700 E. Goshen Visalia		P	hone #: 209-734-179
Company Rep.: Jesse G	arci'a	T	itle: owner
Date: 1/14/94	Inspectors: Shar	on Plum	
Operating Hours: <b>2 Hes</b> Number of partial/comple	DAY S DAYS / WE te cars printed pe	r week: <u>5 Cor</u>	nplete /10-20 partia
<u>EQUIPMENT</u> Equipment seen operating	? <u>X</u> Yes X	o No Visibl	ic emissions
Intake Filters: Ok Exhaust Filters: (1)	OF		
AVLP gun: <u>Snap-on l</u>	rand AVLP		Psi (0.1 < 10.0) <u>/O.(</u>
Enclosed gun cleaner: _	SIERRA BRANE	· •	
Manometer: <u>none</u>			
	re type VOC oat 5.16/3.40	Mix ratio	VOC as applied
LINCO SUP. 1370 TOPEO	at 5.49/3.83	2:1	4.4 15/9AL
Lineo seleci 200 topcoo	455	4:1:1	4.9 16/5AC.
SOLVENT USAGE:			
Manufacturer/type Rm 909	VOC Content	<u> </u>	allons/month
<u> </u>			J '

While using solvents for gun cleaning.

537

# SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT VISIBLE EMISSIONS EVALUATION RECORD

WRCE Prestige Auto Body PERMIT # 5-2471-1-0							
NUIPMENT Paint spray book							
XATION 1700 E. Gashen Ave., Visalia							
SISSION HEIGHT 4' DISTANCE FROM INSPECTOR 15"							
UME CHARACTERISTIC NOWL							
IND SPEED O DIRECTION FROM NA TEMPERATURE 73°F							
vy condition hayy relative humidity 30%							
IME START 3:23 AM / (FM) TIME STOP 3:26 AM / (FM)							
TIME - 1/4 1/2 3/4   TIME - 1/							
COMMENTS:							
15' TRANT BOOTE							

Sharon Alum

3-10-94538

Date

# SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT MUTUAL SETTLEMENT WORKSHEET / NOV SUMMARY

Name / Source: Prestige Collision Repair	· · · · · · · · · · · · · · · · · · ·	NOV Date: 3/28/94			
Location: 1700 E. Goshen Ave., Visalia		NOV #: 2187			
Violation Type: vehicle refinishing, evap.	loss minimization	No. Days: 1			
Priors (Y/N): N		Date of Compliance: 3/29/94			
Permit #: 5-2471-1-0 AIRS #:		Major Source (Y/N): N			
Supervisor Signature:	Variance Date & No:				
MAILING	INFORMATION				
Name & Title: Jesse Garcia, Owner		·			
Company Name: Prestige Collision Repair	·				
Address: 1700 E. Goshen Ave.					
City, State, Zip: Visalia, CA 93292					
	st Paragraph)				
Description/ Circumstance of Violation:					
On 3/10/94	, staff of the	SJVUAPCD conducted an inspection at			
Prestige Collision Repair located at 1700 E. Goshen Ave., Visalia, CA					
The inspection revealed that the facility was using solvents for gun cleaning without the					
use of an enclosed gun cleaner.					
	<u> </u>				
	<u> </u>				
(2	nd Paragraph)				
In light of the above (You/ Company Name)	Prestige Collisio	on Repair is/are			
charged with a violation of SJVUAPCD Rule#(s)	4602, section 5.6	5.4			
Title(s) Motor Vehicle Refinishing Operations					
SETTL	EMENT SECTION	2.77 (F) (F) (F) (F) (F) (F) (F) (F) (F) (F)			
THIS SECTION TO BE COMPLETED BY MSG **********					
Penalty Section: [] H&SC 42402 (a) \$1,000 [] H&SC 42402 (b) \$10,000					
	&SC 42402.2 (\$25,000)				
Number of days in violation:					
Additional Conditions:		· · · · · · · · · · · · · · · · · · ·			
MSG Approval:					

# SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT MUTUAL SETTLEMENTS / SUMMARY OF EVENTS

5

C:\WF61WSLMSWRK5

# San Joaquin Vallay Unified that Air Pollution Control District

#### INSPECTION/INVESTIGATION REPORT

PLACE OF INSPECTION/INVESTIGATION; Prestige Collision Repair

1700 E. Goshen Ave.

Visalia

PERMIT TO OPERATE #: S-2471-1-0

INSPECTOR(S)/INVESTIGATOR(S);
Sharon Plum

DATE OF INSPECTION/INVESTIGATION: 3/29/94

CONTACT(S) & TITLE; Jesse Garcia, Owner

RESULTS OF INSPECTION/INVESTIGATION: Notice of Violation

#### I. Introduction

1 1

On January 14, 1994 Inspector Plum inspected Prestige Collision Repair for an In House Permit to Operate. The facility was in violation of District Regulation 4602, section 5.6.4 (evaporative loss minimization). Notice of Violation #2187 was issued (3/28/94) to Prestige Collision Repair for this violation.

#### II. Observations/Statements

- A. On January 14, 1994 Inspector Plum noted that Prestige Collision Repair was using solvents for paint spray gun cleaning without the use of a guncleaner. Jesse Garcia, the owner of Prestige Collision Repair, stated he could not afford a gun cleaner and that he would start using soap and water for gun cleaning.
- B. During a inspection for visible emissions on 3/10/94, Jesse Garcia stated that using soap and water for gun cleaning had not been effective and they had resumed using solvents for gun cleaning. I informed Mr. Garcia that he needed to buy a gun cleaner or be in violation of District regulations.
- C. Notice of Violation #2187 was delivered to Prestige Collision Repair on March 29, 1994 after Mr. Garcia had failed to purchase a gun cleaner.

#### III. Conclusion

Mr. Garcia had failed to purchase a gun cleaner and Prestige Collision Repair was in violation of District Regulations with regard to evaporative loss minimization. This incident is not eligible for relief.

### IV. Compliance

Jesse Garcia purchased a gun cleaner 2 hours after Notice of Violation #2187 was received.

#### V. Recommendations

none.

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# SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT COMPLIANCE INSPECTION SUMMARY

INSPECTION TYPE:	COMPLIANCE ::	START-UP DV	ARIANCE	BREAKDO			<del></del>	<del></del>
SOURCE NAME: Aut	o Collision	Special		. ,	FID#: 5-3	4/]	<del></del>	<del></del>
LOCATION: 1760 E	Goohen Ar	1e						
17.	Tesus barrio		ner.		_ PHONE: <u>7</u> 4	+1-0	14	소
INSPECTION DATE:	14/09 INSPECT	OR(s): Henn	Ramo	ing-	_			
ACCOMPANIED BY:		JOINT INSI						
	INSPECTED	FOLIPMENT	and a company of the same of t	t 20 数 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OPERATING	COM	IPLÎA	NCE.
PERMIT	等于40年9年3月1日 中华山东西的	ne carriera			YES NO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NO	ALT.
[数数UINI][[1][[4][[4][[4][[4][[4][[4][[4][[4][[4	NT DESCRIPTION		<b>第15 音音</b>		人に表現して発露した話号機器	YES	, No.	FREQ.
	chieles mote	& equipme	int * metal		005 5B			_片-
2-0   "	tr p	* 10		<i>(1 )</i>	38	<u> </u>		<del>  </del>
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					-	<del>                                     </del>		
	Part Way and California	ent diamental		<b>建建筑等的</b> 。		TOO!	APLIA	NCF.
	COMPLETE THE FOLL	OWING AS IT APPLI	IES TO THIS SOU	RCE)		YÉS	้างอื่	N/A/
VARIANCE STATUS	On schedule:	In compliance v	vith all conditions	¥				凶
SOURCE TEST STATUS	Required:	Performed:	Excess Emissi	ons:				<b>2</b> 3
ATC(s) / PTO(s)	Accurate/Current: Y	On site: Y	Unpermitted Equi	ip: N Unin	nplemented: ${\cal N}^-$	□ <b>x</b>		
OPERATING SCHEDULE	Equipment hours compl	y with ATC/PTO?	У			N N		
COMPLAINTS	Are there outstanding c		cility? N			<u>□</u> ¥		
V.E. EVALUATION(s)	Conducted: W	In compliance v	vith visible emissi	on standard:				
	Maintained: >	Records show co	mpliance: Y			483		
RECORDS	Meets permit limit for p	•			•	2		
······································			r check shows em	issions in comp	liance with limits			Ŕ
PORTABLE ANALYZER					leak requirements			<u> </u>
CEMS/ OTHER					ation Procedures			ধ্ব
MONITORING EQUIP		Have a			e and as required			<b>1</b> 23
BREAKDOWNS					ding breakdowns			23
ENFORCEMENT ACTION	TAKEN:   NTC(s)		RCAT(s) Num	ıber(s)				
INSPECTION FREQUENC	Y Modified as result of	femission violation o	r nuisance:	Freque	ency changed to:		Month	ıs.
COMMENTS: 1-0 ha	as not been	used for	the l	ast 10	-15 wea	Ma.	<b>*</b>	
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			<u> </u>	<del></del>			· · · · · · · · · · · · · · · · · ·	-
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INSPECTOR	R -	11/11/1			$M \mathbb{N}$		11.7	DVVI
SIGNATURE: Men	n RamiedATE	: <u>///<i>^</i>†/0</u> Yrev	IEWER:		— MILL D	ATE:	40	· ·
-	,				Inspection	Summar	y (rev.:0	2/26/( 543

# Paint / Coatings Operations Inspection Report

Company: Auto Collision Specialties ATC/PTO#: 5-2471-2-0
Company: AWG Coll 1510 1) Pecually ATC/PTO#: 3-2011 ACC
All items are to be checked at the time of each Inspection.
APPLICABLE RULE:  4601 - Architectural 4603 - Metal Parts 4604 - Can & Coil 4605 - Aerospace 4606 - Wood Products 4612 - Auto / Mobile 4684 - Polyester Resin
Daily VOC emission limit: 5 4. 7 Does source claim exemption?
APPLICATION METHOD:  Other Sata Jet 3,000
Are the guns properly marked?  PY   N Operate between 0.1 and 10 psig?  Technical Datasheet present for Gun? Y   N AND/OR Air cap pressure test performed? Y Y X N  Are painted items baked or heat cured? (> 194°F)  Y X N (4603) Temperature:°F
SURFACE PREPARATION & EVAP. LOSS MINIMIZATION: Compliant clean-up / surface preparation solvents?  Compliant storage / disposal of solvent laden waste?  Y/ \[ \bar{\text{N}} \]  Voit resident  (0.21 lbs/gal)
Compliant storage of fresh / spent paints and solvents? Y/ N  Gun Cleaner Make: Herbulg
Gun cleaner solvent mfg: Azetone [VOC]: (25 g/l)(0.21 lbs/gal)  Does facility use a:
Temporary Protective Coating?
Is use of a paint booth required?
Is booth equipped with manometer or differential pressure gauge?
ADMINISTRATIVE REQUIREMENTS:
Is the operator:  Maintaining accurate, complete, and current application records?  Maintaining accurate, complete, and current paint / coating data?  In compliance with daily VOC emissions limit?  Does VOC content of paints and coatings comply with applicable Rule(s)?  Does gelcoat and resin comply with applicable rule?   Are containers properly labeled?  Chromium/Chromate in Paint?
Chromium/Chromate in Paint?
COMMENTS: Dupont Nason 3. 5 Base Coad  Primer 1.54 #gal
+/ A

☐ Southern Regional Office

□ Central Regional Office

Northern Regional Office

SUMRY.06

Modesto, CA 95356	Fresno, CA 93726	Bakersfield, CA 93308
(209) 557-6400 (209) 557-6475 (Fax)	(559) 230-5950 (559) 230-6062 (Fax)	(661) 392-5500 (661) 392-5585 (Fax)
<u>INSP</u>	PECTION / INVESTIGATION SUMM	MARY.
SOURCE NAME: Auto Collis		DATE: 11/24/09
LOCATION: 1700 E. books		FID# <u>S-マ47/</u>
MAILING ADDRESS: 1700 E BOAL		
CONTACT: Finily barris	PHONE	
SUMMARY OF INSPECTION/INVESTIGATION	ON:	Fax 741-0743
D. + . 4 C+		
fished Trop	M offerred	no apparent
1/int	# #-	1 - +
Violation (a)	the reme of	inspection
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learns when	reviewed Jan	uary - may 200 9.
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Facility stated that	t the rest of the	records where
at home.		
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<u> </u>		
ACTION REQUIRED: Fox Feel	rnical Data Sheet	for the HULP
gun & submit in	records of painting	for the HVLP June-covent.
-		
	·	
UV D	<i></i>	Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan

ATTN: GLEN RAMMING AIR QUALITY INSPECTOR

Received NOV 1 8 2009 SUVUAPOD

**NOVEMBER 12, 2009** 

I AM FAXING THE DATA SHEETS THAT YOU REQUESTED, ALSO, THE RECORD SHEETS.

FROM: EMILY GARCIA (559) - 741-0742

TOTAL OF 19 PAGES

SATA GOODES CO KG

Although the state of the state of the second



To Whom It May Concern

Ch. Bunk / ws +49 (71 54) 8 11-4 78 +49 (71 54) 8 11-1 90 Christian, Bunk@sata.com 27. März 2008

It is our pleasure to confirm that the following SATA spray guns do comply with HVLP mandates: namely that they show maximum 10 psi air cap pressure at recommended spray gun inlet pressure highlighted in the operating manuals. The transfer efficiency of all listed SATA HVLP spray guns is larger 65 % provided the spray gun is set-up by the user with the recommended inlet pressure and spray distance shown in the operating manuals.

> SATAJet" B NR 95 SATAJet" K NR 95 SATAminijet NA SATAminijet 3 HVLP SATAMINIST 4 HVLP SATAMINIST 2000 HVLP SATAMINIST 2000 HVLP DIGITAL 2 SATAJET 2000 HVLP DIGITAL SATAJET 3000 HVLP DIGITAL SATAJET K3 HVLP DIGITAL SATAJET K3 HVLP DIGITAL SATAJET KLC HVLP SATAJET KLC HVLP SATAJET KLC HVLP SATA" LM" 2000 H HVLP SATA"LM" 2000 H HVLP
> SATA"LM" 2000 K HVLP
> SATA"LP" jet K3" HVLP
> SATA"LP" jet K3" HV P ROR"
> SATAJet" 1000 K" HVLP
> SATAJet" 1000 K" HVLP
> SATAJet" 1000 HVLP

SATA Farbspritztechnik GmbH & Co. KG R&D Department

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i. V.

Göttling

Bunk

election has been a constant and and an extension

Operating instructions SATAJet 3000 HVLP (DIGITAL)

Professe

Prior to putring the unaspeant sorray gun into experation, and the operating instructions

completely and incroughly. The attenuations contained therein are to be respected in any cand.

After their, the operating instructions are to be stored in a safe place, accessible for every user of

After their, the operating instructions are to be stored in a safe place, accessible for every user of

After their, the operating instructions are to be stored in a safe place, accessible for every user of

After their the operating instructions are to be stored in a safe place, accessible for every user of

After their their theorem and the operation in the operating instructions.

After their the operating instructions are to be respected in an exist place.

combination with inappropriate other parts may construct the service of animals health or even death. SATA shall not take any responsibility for such damages (e.g. failure to respect the etipulations laid but in the operating instructions). The applicable safety, workplace and worker health protestion regulations of the respective country or area/quinted in which the systemithe paint spray gun is used are to be respected in any case (e.g. the Gomban Rules for the Prevention of Associations, 860,) and BGV D24 issued by the Central Office of the Prevention of Associations, 860,)

Neither bettery compartment nor the pressure measuring chamber may be opened within non-explosion-proof areas. EN 50020 (no bettery replacement allowed in non-explosion-proof areas). SATA, SATA, in SATA Logo and/or other SATA products referenced herein are either registered tredomerks or trademerks of SATA Fertaphtztechnik GmbH & Cc. KG in the

U.S. and/or other countries. The names of companies and products mentioned herein may be the

trademarks of their respective owners

#### To se noted

Never point patht spray gurb at yourself, at other persons of artimals. Solvents and thinners can cause burns. Only the respective quantities of polyants and pathts required for work progress may be present in the direct surroundings of the unit (after work, solvents and pathts are to be returned to their assigned storage rooms). Prior to any repriz work the whit must be disconnected from the Art supply. Prior to putting the unit into operation, expectably effort each cleaning and each repair work check at acrows and muls for tight fit, his well as the seating performance of the spriny guns and hoses. Defective components must be replaced or restricted secondingly. To obtain bost possible coating results, and for maximum safety, only was original entire parts. No sources of ignition (e.g. open findings, burning digeratios, tamps without expertedation old.) may be present during pelinting, as easily flammable mirround when pelinting (mapratory protection, etc.). Appropriate ear protection must be applied when pelinting (mapratory protection, etc.), Appropriate ear protection in transmitted in the upper parts of the operator's body during with higher present sprints. No vibration in transmitted in the upper parts of the operator's body during use of the point appray pur. Recoit forces are nogligible. The use of this product in explosion hazard areas.

#### 1.1 Features and technical Data

- · Sorry INI With nozzie 1 2 HVLP
- on of the non determine the control of the control
- Mwivel (depending on version)
- · Too! kill
- · Altomatively: 1.0 i nieminum cup (CCC) without nielvel joint
- Nternativoly; with electronic prossure reading
- · Recommanded our inful pressure 29 pet
- · Maximum gun inlet pressure 29 psi in
- HVLF mendated AMAA
- Technical maximum you into pressure 10 bar/145 psi
- Maximum temperature or
- the coating material 50 . C
- · Energy source Ballery RENATA CR1032
- · Emplosion safely confilicate. II 2G EEs in IIC 74
- . Intime the EC drideling. 84/8 EG
- · Air consumption. 15 cfm at 29 pai

#### Operating Instructions SATAJet 2000 HVLP (DIGITAL) THE RESERVE THE PARTY OF THE PA

#### 2. Punctional Description

2.1 General Points

The SATAJet 3000 HVLP paint apray our is designed for spraying paints and laquers as well as other media (Nozzie size depends on apray viscoerly). Materials (fig. are abrasive, edition contains) banzing must not be used. The compressed air supply required for spraying is led to the air connection screwed into the gun grip. Squeezing the trigger as far as the first pressure point opens the sitr valve (pre-tar control). When the prigger is squeezed further, the paint needle is putled out of the paint nozzin. The spraying modium then flows unprosourized out of the point nozzie due to gravity and a simultaneously atomized by line compressed air that flows the air nozzie.

The cup lid is equipped with a disp stop that prevents the material from exemping from the vant hole, 2.2 Rectronic pressure indication

The electronic pressure indication, intropiated into the apray gun handle, indicates after operation of the trigger and from 0.2 bar (a pel) on, the apray gun hashe pressure requisted onto the air compressed militaremeter with a precision of ± 0.05 bar (± 1 pst). Maximum indication value is 00 pst or 9.9 bars. When the gun inlet is not pressurized, the measuring device rameine shut off in order to prolong hattery life. Bettery life time is 1-3 years, depending on time of use. The measuring device is hermatically protected against all external influences (maximum temperature 90° C/140° F) If thore is no indication visible shown 0 2 bar (3 pel), unacrow the lid of the battery compensant by using a coin (It is only bliowed to open the battery competenced in non-hazardous archa) and rapiace the battery, including pattery compariment cover with sealing (Order No. 133884). Open the battery battery, including deathly comparison cover the battery case, the seeing cap must case for changing of battery only! Everytime you open the battery case, the seeing cap must be replaced by the new battery ease scaling cap included in \$67.133654. The use of aircady used battery case scaling caps leads to loss of warranty! After that, close the comparison and make sure it is light (the battery comparison sent must be described and must be inserted correceiv into the groove of the cidsing screw), (Battery manufactured by M/S Renate, type CR 1833). Always replace battery including complete battery comportment cover with seal. Work process must he stopped immediately if the pressure measuring device, the screen, the glass pane etc. suffer damage. Exclusively SATA techniciens are authorized to offed impairs with the pressure measuring day or Any Intervention with the measuring champer, by removing the front plate, is dangerous, will subsequently imply loss of the pertition to explosion-proofness, of the warranty and will destroy the pressure measuring device.

2.3 ATEX, FM Globel, GSA (explosion safety)
The digitol pressure massuring device have been submitted to a design examination and is developped, contervated and menufactured in accordance with the EC guideline 94/9 EQ.

Il were classified seconting to

H PG EEX IN HC T4 FM Global 19 CL I, ZN 1, AEx IA IIC T4 IS CL I, DIV 1, GP A.B.CAD, T4

and may beused in the explosion hazard zones 1 and 2 up to 60° C .

#### 3. Construction

- Noxte set (air cap visible only)
  Self tonsioning nondle packing (not visible)
- Tripper
- Self tensioning air piston packing (not visible)
- Stepless requietion for round and fini apray on Stepless regulation for round and flat apray for jeft-handed painters (special version)
- 3 ColorCodoSystem
- Air connection 3 % autaide

201 101 1 1 30 ET

- Att pieton (not visible)
- Fixing serew
- 10 Air micrometer
- 11 Fluid adjustment
- 12 Material sieve (not visible)
- 13 Non-drip device
- 14 Electronic prassum indication

#### Operating instructions BATAJet 3000 HVLP (DIGITAL) THE PARTY OF THE P

4. Putting Into Operation

Before putting into operation, and capacitally after each deaning and any repair work check to see that all screws and note are tight. This applies in particular for the material flow control screws. (counter nut), the round/flat sprby control (pos. 5) as well as the fixing screw (pos. 9) for the nir micrometer. The paint spray gun has been treated with an unlicotrosive agent before inaving the factory and must therefore be sushed out thoroughly with thinhar before use. For servicing/repair work of any kind, the system rough be devoid of pressure, i.e. disconnected from the all supply. Friture to respect this safety watning may result in damage and injuries, even death of worst SATA does not take any responsibility for possible results of such failure

#### 4.1 Clean Spray air\_

best obtained by using a combs fine filter unit with integrated pressure regulator, for rough spray pressure adjustment. Due to high pressure drap in the air hose/coupling, the actual dynamic air pressure should be checked and ling-adjusted at the sprey gan air intel part. no. 92288



4.2 Sufficient air volume

... obtained by an appropriate compressor, large air line diameters and, to avoid too much pressure drop, an air hade with minimum 9 mm inner diameter in antistatic, silicone-free and prossure-resistant version. Blow out the air nose before attaching it to the air connection (G 1/4 ext.). The air hose must be pressure-resistant for min, 145 psi and selvent-resistant. Total cleatric resistance: < 100 inillion Ohm. non-resistant against petrol and Oil. part. no. 53090 (Langth 10m)



4.3 Air micrometer/Exchange Manomotor

For maximum sir flow, fully open microfiled Micromotor, i.e. put into vertical position iii (not necessary when using a DIGITAL version) Pressure can be adjusted directly at the apray gim. By means of the vanable adjustable air micromoter the spray gun interna providing on he sol. Connect the apray guit to the oir supply, pull the trigger and bullist the redunded spray gun otomai ptaesure



Note:

- . Micrometer in wirlics' position (position iii peralle) to the gun body) maximum atomization and maximum internet apray gun pressure (Identical with apray gun inlet pressure)
- Publish I or II (neross gun body) = minimum stomization, minimum internal spray gun pressure (for appl repair, sprickling etc.)

Attention: While the spray gun is connected to the air supply, the air micromater fixing acrew, pos. 9, must not be removed. When the fixing screw is removed, the spray gun must not be put into operation



VI3

### FAIA Operating Instructions SATAJet 3000 HVLP (DIGITAL) THE RESERVE THE PROPERTY OF THE PARTY OF THE

Rampye the eli micrometer infer losening the laters lixing scrow with howa-gonal key size Z. Mount the digital pressure gauge instead of the standard

Make sure that the air micromater (laing screw (see, 9) is mounted properly in the gun and well tightened. Consect the paint spray gun to the air supply, pull the trigger and adjust the requested spray pressure by turning.



a) SATAJet DIGITAL Guns:

Adjust the required pressure of 29 pai at the epray our micrometer - it will be maticated directly on the display write the gun trigger is pulled.

b) Spray gun with SATA adam (additional):
Adjust the required pressure of 28 psi by (uning at the SATA adam of the spray gun. The pressure an exactly be edjusted with a precision of indication of +/- 0,06 ber (+/- 1 psi) and can be permanently confreshed during the paint application.

c) Spray gun with micromoter / gauge Chause bufficient proseure by motins of the proseure regulator. Adjust the recommended interpressing of 20 paint the micromoter. part. no. 27771

d) Spray gun aquipped with compressed air control gauge
Adjust the pressum of the pressum regulator in a way that the narray gun
mist pressum required for the respective gun model is coldined DRM. no. 4002

c) Spray gun without gauge

in order to make a corroct adjustment of the spray gust that pressure, as otherwise meanureable in in) to c), without a gauge, adjust a pressure of about a ps' nigher per 10 m to inint pressure to compensate the pressure dres in the hose

#### 4.5 Material flow control

Adjust material flow sonth

In accordance with spray viscosity and required flow rate (arrow ®) and fix by means of the counter out (arrow ®). Under normal drawnstances that materia! flow control is fully bont.













V1.4

#### Operating Instructions SATAJet 3000 HVLP (DIGITAL)

4.6 Round/flat spray control

a) Round/flet spray control for right-handed painters for infinitely variable adaptation of the saray for to the object Tum to the lat - flat spray Turn to the right - round spray



b) Roundriet spray control for left-handed painters (Conversion kil peri no. 134049)

#### 4.7 Nozzle set

Complete, hand-checked nozzin-set, consisting of peint needle (V4A), paint Complete, hand-checked nozzio-sai, consisting of peint nature (44/4), paint nozzio (VAA) and air cap, Mount the noticle sat tightly (use traversal whench for the paint nozzio). Insert phint nozzie before putting in pulin nordie. The nir cap should be princed in a position in which the marking is on top, Use punched hexagen social (which has 12) of universal whench for point nozzio. Only original SATA prints guarantee highest quality and lifetime.

When mounting foreign paints, quality reduction is possible and the SATA



warrenty expires.

144 - 44 - 44				3000 HVLP	
Nozzie cetu	3.5	137944			
132993 for SATAJet 3000 F	VLP WSB	132961	for SATAIN	3000 HVI,P	1,6 1
132910 for BATAMI 3000 F	WLP 1,0	132989	for SATAJet	3000 HVLP	1,7
132928 for BATAJet 3000 F	MLP 1,2	132977	for SATAIN	3000 HVLP	1,9
132936 for SATAJet 3000 H	MLP 13	132965	for SATAIN	3000 HVLP	2,2
Logic service services	-	***			** ***

#### 4.8 Spray distance

in proof to avoid overspring and surface problems, we recommend is spray distance of 5 - 7 (8") inches on 29 per between air cap and object should be maintained in accordance with the chief below, depending on spray gun type



#### 4.9 Internal nozale pressure

At an entrance pressure of more than 29 par at the air injet, the telemal negate pressure exceeds 10 pel. The maximum intel pressure pormitted for HVLP use is stamped onto the gun hedy For pressure above 2.0 bers the SATAvet 3000 HVLP gun is compliant to U.K, legislation. (Lombardia" (Italy): air iniul prosture below 2.5 par / 36 pel - eir cap preseure below 1.0 bar / 15 pel)

13834 \* That our cap for nozzle size 1.0, 1.2; 1.3; 1.4; 1.5 cpl

#### 5. Changing the solf-adjusting Santa

m) Meterial Side: For regimenment of the solf-negating paint needle packing the paint needle must be removed. Insert SATA hexagon key sign 4 with its cylindrical connection (fool kit part no. 3050) into the gun instead of the point needle, and unacrew the peopling series from the Gun, together with compression apring and packing. Push the items, which are part of the paint ngegle packing (part ric. 16430 compression serow, compression spring and new packing) anto cylindrical connection of the hollow kny, and acrew them light inside the gun harry chack paint needle for damage and massemble.

#### FAIR Operating instructions SATAJet 3000 HVLP (DIGITAL) CONTRACTOR OF THE PROPERTY OF

b) Air Stoe: For replacing the seal rolainer (post 133642) of the air platon rod, paint needs and ingger must be removed first; then pull out sir piston rod (post 66843) and unacrew the 4/1 beel relainer unit (pes. 82030) by means of the hollow key cize 4. Serow in new sont minimer unit and lighten thoroughly. Green our piston rod alignity with SATA special greate (per no. 10009) and insert it, then assemble trigger and paint needle





.. 7. 1



#### 6. Cleaning and Maintenaco

Never use force. Using improper looks such an pilers, etc. will vold any warranty. In many cases proper repairs can only be corred out with the aid of special looks. In such cases, limit yourself to establishing the cause of the problem and leave the repairs to the service department. We refuse to accept liability for perfect functioning of the spray gun if it is disassembled by

 e) Frush out the gue thoroughly with thinner or cleaning fluid.
 b) Clean the air negate with a point brush or brush the not immerse the negation thinner. or cisaning fluid.

c) Under no circumstances by to clean clogged drillings using an uncultable tool, since the slightest amount of tismage advorcety slights the apray pattern. Use \$ATA nozzie bleening needles ((included in channel kit 64030).

d) Only remove the black air distribution ring (Order No. 97824 / set of 3) in the gun head in onse it is damaged (no sealing performance at the paint nazzle). in case of temporal, shways insert a new air distribution ring to ensure finwises function.

Respect mounting instructions for the air distribution ring (see 6.1);
a) Slightly oil movebin parts with SATA special grades (order no. 10009).

#### Important Notice:

Gun may be desired with solvent or desiring agents manually or in a conventional gun washing machine.

The following school damage the gun/system, may lead to the loss of the explosion-proofness approval and entirely annuit any warranty claims:

- Immersing the gun in solvent or clanning againts, or for a paried longer than required for the aleaning process an such

- Gloring the gun inside the gun waiting machine - Cloaning the gun by means of ultrasound destring systems

 Opening of the display discs on the front
 Opening of the Saltery compartment without theering on original SATA battary, e now original sealing and a new engine lid (spare part no. 133884)

Closining of the display glass with pointed, every-edged or spraylys, objects
 Exerting violent, inappropriate interment

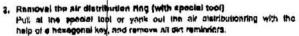
### Operating Instructions SATAjet 3000 HVLP (DIGITAL)

6.1 Repair instructions for air distribution ring Important Notes: When pulsing of the air distribution ring make ours that the sealing adges inside the gun body are not demaged. Therefore please proceed with ulmost care when removing the air distribution ring !



- 1. Piret of all, remove the nozzle net
- s. Remove or cap

- b. Uncome the material flow control
  c. Pull out spring and print needle
  d. Remove paint nezzle (by using the wrench from the tool kit)





Piesse make sure that no dirt has settled down at the sealing surfaces and no scratches prevent optimum senting performances



- 3. Inserting the new sir distribution ring
  - The new air sieu builon and must be insorted in a way that the planted pin marked with 8 arrow (1) fits arropolity into the drilling marked (2)1



- Then filmly push in the air distribution ring, insert the paint nozzte and tighten slightly, then remove it epain. Make sure that the sir distribution ring his in tightly against the own body.
- 4. Mounting the nozzid set

  (Proceed in the upposite sonse se described under 1.)

  Convince yourself of the flawless gust function by producing a test appay pattern on a piece of paper before continuing to cost any object!

A mounting instruction of the air distribution ring can be found us a PDF and as a video; on our namepage www.sats.com/Media. Also more information on apray gun cleaning can be obtained from a video.

541/ Operating inst	ructions SATAJet 3	000 HVLP (DIGITAL)
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	Possible fallures in operation	
Trouble	Cause	Repair
Paint spray gun leaks from fluid lip	Foreign substances between fluid tip and needle prevent souting	Remove and clean fluid needle and fluid nozzla or use new nozzla so:
Paint emerges from fluid noadle - neadle sesting	Self tensioning headle scaling damaged or insi	Replace needle speling
Spray patiern in elckle sliepe	Horn air holos or air circuit closgod	Soak in thinnerdeading fuld, atterwends deam with SATA nextle deaming needle
Orap-like or dyall shaped palain	Dirt on halfd pin Ho or all elicult cloggied	Turn stir nozzes by 180 decrees. It defective politors remained clear third to path and air caract.
Pelot spray	1. Too !!!!le material in curp 2. Fluid nozzie not light self- solucting 3. Needle sealing dirinaged, nozzie set dirity or damagod.	1 Refil material 2 Tighten parts  0. If necessary clean or replace parts
Meterial pubbles or abolis.	1. Alemization or flows: through the paint channel is the puint of the paint of th	1. Thinten parts seeds singly. 2. Clean parts or 3. Replace parts.

#### 5/47/A .. Operating instructions SATAjet 3000 HVLP (DIGITAL) MATTER HERE CONTOUR TO THE

#### 0. Spare parte

ï	Part. no.	
;	1826	Pack of 4 pes ron-drip devices
ì	3900	Paint atrainers, pack of 10 pcs.
	nans	Pack of 4 CCS-Clips groon, hive red and black colour
1	7757	Pack of 4 CCS-Cline green, blue, red and black colour for DIGITAL
1	2050	Tool kill (consisting of: mmovel hit, point sieve, elemning invent.
i	0.5000000000000000000000000000000000000	allen key size 2/3 and spnaner)
i	10520	Pack of 12 springs for seint needle
	:0439	Fluid needin packing
1	13152	Sylvel Joint complete for DIGITAL paint aprny guns
1	17152	Pack of 12 elr pattor springs
1	19746	Swivel joint for not DIGITAL paint spray guns
1	27243	Pleatic cup. 3 6 1 QCC for Duick change
!	49395	Screw-on Hd for 0.6   plastic cup
!	70018	Pack with 10 x 10 daint strainers
!	78020	Pack with 50 x 10 point strainers
:	86843	Air pision rod
200	97824	Pack of 3 air distribution rings
	123650	Trigger kit
	133676	seed recibiner opi. with eleave for DIGITAL point apray guine
1	133884	Battery kil with ologing ecrew
1	139920	Trigger sleeve set SATA at 3000
i	132034	Pack of 3 paskets for apindia round/ fist spray control
1	133942	Seal retainer, cpl
	433966	Spring set with 3 x paint needle/ mi piston springs andh
	123867	Pack with 3 fixing screws for Air migrameter
	133975	Air connection place for SATAIN 3000 DIGITAL with sieeve
i	133991	Pack with 3 air platon hosus
-	134015	Air micrometer
23	134023	Material flow control screw with counter nut
1	134031	CAMITO KINDO AND SCIEW (0857 2 X)
	134049	Spindin add-on kil for left-handed persons
1	134056	Spindle for right-handed persons for round/flat apray control
	134098	Air connection piece G 1/4n - M15 x 1a

Contained as spare part it, repair kit 133856
Available in servicing units
Available in spring not
Swiver joint only available with gravity cup guns
Contained as spare part in air platon servicing unit 82552

the spare part drawings and the accessories can be found on the fold-out page at the end of this bookiet.

#### FAIA Operating instructions SATAJet \$000 HVLP (DIGITAL)

#### 9. Guarantee conditions

During the period of (welve (12) months from the date of original purchase, SATA will repair or replace the product without energy for parts or isbour subject to the following conditions. The warranty comms the value for production parts or districts in material duting the warranty period. The warranty does not include damages caused by improper handling, normal wear shift lant, mechanical damages, faulty assembly, improper maintenance, unusual apray materials substitute materials. chamicals such as askaline solutions and soids, electro-chamical or olectric innuences, as far as this

damage to not the result of any error domining up to domining to domining the result of any error domining and the same of the days of mostpli of the unit to the supplier to evold loss of the right to claim notice of defects. Additions cipims such as compensation em excluded. This refere as well to demagns council during meetings . training sessions, or demonstrations

Should the consumer require immediate repair or replacement before a dolerantifation of whether the affected until is covered by the womanly, the repair or the replacement will be made and pharged at the current prices, if it is determined that the flow is covered by the warranty, a credit will be issued for the reper of replacement. Replaced parts become the property of SATA or their distributor. Notice of defects or other claims do not entitle the consumer to delay or refuse psymbot. Returned merchanding to SATA must be sent grapaid. All service sinkings, freight and handling charges are to be paid by the consumer. The charges made will be in accordance with the currently eviating pricing. Sureryshall may not prolong the warranty penod. This warranty terminales upon unauthorized infrinced.

Cautions When using solvents and cleaning agents based on hillogensted hydrocurbona e.g. 1.1.1-inchforchylene and methylnne ottoride, chamical resolvent can occur on the atuminum cup, gun and pelventeed components (emel quantities of water added to 1.1.1-inthhorothyclene produce hydrochloric sold. This can cause oxidation of the components, in extreme cases, the reaction can be explosive. Therefore, only use solvents and clearing agents for your paint, gun which do not centain the outstances named above. You must never use acid, alkaline ackillons five or suppling agonts for closeling.

#### 10, EC Declaration of Conformity

Paint spray guns made by SATA have been developed, designed and manufactured in accordance

with EC directive 98/37/EC 84/9/EC.
The following harmonized Standards have been epplied during this process: DIN EN 292, Signethell von Makchinen, Gerklein und Anlagon (Salety of Machinet, Appliances and Systems). Dirk EN 1963, DIN 31000, DIN 31001 "en (Part) 1, BGR 800 (BGY 026), BGY DZ4 MAD. Il required. ZH \* 1406, ZH 1/375 and ZH 1/191.

The technical decumentation is provided in full and the operating instructions for the spray gun are supplied in the original version and in the national language of the user

SATA Farbaprikstochtylk GmbH & Co. KG

Northern Region 4230 Kiernen Avenue, Suile 130 Modesto CA 95358 (209) 557-6400 Central Region 1990 E. Gerlysburg Avenue Fresno CA 93726 (559) 230-6000

Southern Region 2700 "M" Street, Suite 275 Bakersfield CA 93301 (661) 326-5900

### **DAILY VOC LOG**

COMPANY NAME: Que Collision Specialis ADDRESS: 1700 # Gordon One CITY: Visalia

	JOB / PAINT INFORMATION VOC COMPLIANCE								Daily Emissions		
Dale	Customer Job #	Type Of Coaling	Coaling Code # • VOC -	Reducer Code # • VOC &	Catalyst Code # • VOC &	Mix Ratio	VOC <sub>-Ex</sub> Ready to sprey	VOC of Malerial	Total Amount Used	Total VOC	
為耐毒性	經過如此	<b>第</b> 年3日		VOC <sub>de</sub> maans VOC	less weler and exempl	ompounds	•	· 外型的位置// / / / / / / / / / / / / / / / / / /			
11/4	Robins Brine		Acc 10/		.l T			1,6	15	,20	
_		Ben Cat	1AE-4	441-611	483-57-12	1:7:		3.5	245	1.74	
·		Cla Cat	TAM-730		7104725	1	-	2.1	2 96	1.04	
11/6	Beali	Prim	AL 901					1,6	105	. 43	
	<u> </u>	Been Cat	181-1	441-44	415-5742	1:1:1/4		3.5	1321	3.5	
	<u> </u>	Ch Cont	TRP0-1511		ZAM4534	2:1		2./	130	2.1	
		Primer	PCL96/					1.6			
		bear Cont						3.5			
		Cla Cont						2./			
	[	Irin	PCL981 .					1.6			
		Buch			<u> </u>			3.5			
		Cla Cart			<u> </u>	,		2.1			
,		· · · · · · · · · · · · · · · · · ·			<b></b>						

THIS RECORD SHALE BE RETAINED OR A MINIMUM OF TWO YEARS AND MADE AVAILABLE FOR INSPECTION BY THE DISTRICT UPON REQUEST.

F

Northern Region 4230 Kiernan Avanue, Suite 130 Modasto CA 95356 (209) 557-6400 Central Region 1990 E. Gellysburg Avenue Fresno CA 93726 (559) 230-6000 Southern Region 2700 "M" Street, Suite 275 Bakerslietd CA 93301 (681) 326-6900

### **DAILY VOC LOG**

COMPANY NAME: Out Collision Squartin ADDRESS: 1700 F. Gordon Om CITY: Vivila 93212

			JOB I PAINT IN	IFORMATION	· · · · · · · · · · · · · · · · · · ·		VOC COMPLIANCE	Dally Emissions		
Date	Customer Job #	Type Of Coeling	Coaling Code # • VOC.s.	Reducer Code II • VOC -Ex	Catalyst Code # • VOC .s.	Mix Ratio	VOC. <sub>Ex</sub> Ready to spray	VOC of Malerial	Total Amount Used	Total VOC
的高等類	经新数据			VOC-6, means VOC	less water and exampt	compounds		1. 基本注册		能製品的
10/20	Fray	PLLEOI					1.6		lat	. 20
<u>'</u>	11/	Berelot	C11-4	AV.2000		1:1:20%		3.5	141	.97
<u>-</u>	"	Chan art	TAMISO		Thu 732	2:1		2./	195	. 52
10/24	Month	PCL901						1.6	40/	.08
	tr .	Box Pox	CA1-8	N6 20 YO		1:1:20%		3,5	1st	.44
· <u> </u>	n n	Clar Cans	TAMISII		FRM 7584	2:/	<b> </b>	2.1	15	.25
18/2>	Schnien	PCL901				<del></del>		4.5	402	03
	"	Son Cont	CP1-6	W62140		1:1:20%		3.5	125	.44
	11	ch ant	TRM TSI		TAM 754	2:1		21	145	52
			-	<del> </del>			<del></del>			
						:			<u> </u>	<u> </u>
			<u> </u>	<del>  </del>		<del></del>		<del></del>	<u> </u>	

Northern Region 4230 Kiernan Avenue, Suite 130 Modesto CA 95356 (209) 557-6400 Central Region 1990 E. Gellysburg Avenue Fresno CA 93726 (559) 230:6000 Southern Region 2700 "M" Street, Suite 275 Bakerafield CA 93301 (681) 326-6900

### **DAILY VOC LOG**

COMPANY NAME: Outo Collision Squalter ADDRESS: 1700 F Groter On CITY: Visita CA 95252

	JOB I PAINT INFORMATION VOC COMPLIANCE								Daily Emissions		
Dale	Customer Job #	Type Of Coeling	Coating Reducer Code # • VOC -s. Code # • VOC -s.		Catalyst Code # • VOC .s.	Mix Ratio	VOC <sub>-Ex</sub> Ready to spray	VOC of Material	Tolel Amount Used	Total VOC	
District Control of the Control of t			VOC.Er means VOC	VOC.s, means VOC less water and exampl compounds				1,0	是實行的		
9/8	Jon	Pom	Pc1901					1.6	42	08	
	11	Bre Cost		6162047		1:1:2.70		3.5	Jat-	44	
	"	Charlest.	TA# 750	_	TRMTS2	2:1	ļ	2.1	lpt.	26	
9/50	Fapina	Brenn	1CL 901					1.6	lot	.20	
	"	boer Cars		WB 2041		1:1:20%		1.5	100	.87	
<del></del>	//	Chan Cont	TRIMTSH		1Km7323	2:1	<u>.</u>	<u> </u>	1 gt	.52	
				_							
									<u></u>		
									<u> </u>		
			<del></del>	-{	<del> </del>	<u> </u>	<del></del>	<del></del>			

Northern Region 4230 Kiernen Averuse, Suite 130 Modesto CA 95358 (209) 557-6400 Central Region 1990 E. Getlysburg Avenue Fresno CA 93726 (559) 230-6000 Southern Region 2700 "M" Street, Suite 276 Bakarsfield CA 93301 (681) 328-6900

### **DAILY VOC LOG**

COMPANY NAME: Que Collision Specialter ADDRESS: 1700 E Gooden Com CITY: Wester

	JOB I PAINT INFORMATION  VOC COMPLIANCE  Curdomer Type Of Coeling Reducer College Africa VOC -							Daily Emissions			
Date	Customer Job #		Type Of Coeting	Coeting Code # • VDC.	Reducer Code # • VOC &	Celalysi Code # = VOC.s	Mix Ratio	VOC.E2 Ready to spray	VOC of Material	Total Amount Usad	Total VOC
	第16年	Marine State		VOC 41 maans VOC	less water and exempt	compounds	,	<b>北京教育</b>	<b>泛注源</b>	<b>大</b>	
8/5	Melino	Bim	ALL901					1.6	INT	.20	
	. */	Bea Cost	CP4-8	4860		1:1:2070		3.5	4	-87	
	"	Cla Cat	TAM-711		TKMDE	2:1		2.1	1st	.52	
0/6	Morter	Prins	C2901					1.6	Int	.20	
	"	Rese lot	CP4-4	WK 27 40		1:1:70%		8,5	15	44	
	"	Ch Cox	TKM-7311		TAMTON	2:1		2.1	IST	.52	
8/7	Cox	Preme	PCL96/					1.6	4ox	208	
	4	hage Post	CP1-8	W(20 4)		1:1:25%		3.5	3 25.	1.2	
	1,	Cla Cont	TRM734		18 × 1811	271		2./	15	.52	
- J.	<u> </u>	4.5	_		ļ						
1/12	Lange		PCL901 .			7		1.6	20/	.04	
-		Bergat		W62140	<del>                                     </del>	1:1:20%		3.5	INT	.44	
	11	Cla Cont	7.80 7341	_	TAM 7m	2:1		2,1	Let	.26	
			·								

Northern Region 4230 Kiernan Avenue, Suite 130 Modesto CA 95356 (209) 557-6400 Central Region 1990 E. Gettysburg Avenue Fresno CA 93728 (559) 230:6000 Southern Region 2700 "M" Street, Suite 275 Bakersfield CA 93301 (681) 326-6900

### **DAILY VOC LOG**

COMPANY NAME: Que Collins Specialis ADDRESS: 1700 # Groken On CITY: Visita

			JOB I PAINT IN	FORMATION	·	· · · · · · · · · · · · · · · · · · ·	VOC COMPLIANCE	Daily Emissions		
Date	Customer Job #	Type Of Coaling	Coeling Code # • VOC.s	Reducer Code # = VOC .Es	Cetelysi Code # • VOC .Ex	Mix Relio	VOC <sub>-Ex</sub> Reedy to spray	VOC of Malerial	Totai Amount Used	Total VOC
160 140		VOC 4e maans VOC less water and exempt compounds				-	- 學、學習問		<b>清新</b>	
7/4	Van Brokel	Birn	ACL40/					1,6	20	.04
		Ben Cost		NB 2040		1:1:20%		3.5	15	.44
	<del> </del>	Ols Cat	PAP15//	<del>                                     </del>	700714	211		2.1	Lot	
7/9	Notalia	Primo	ACL 901	\ <u></u>				1.6	10	.20
		Rose Cat	CP2-8	NA 2040		1 1/120%		3.5	105	.44
		Ch Cont	TRM 7.57/	-	TKM 732	2:/		2./	41	21
7/10	Ventralid	Primer	PC190/					1.6	You	.08
		base Cost	CP2-8	W67043	<u> </u>	1:1:20%		3.5	lat	.44
		Cla Cont	TKM 7311		TRM 752)	2;1		2./	125	52
1/13	This	Irin	PCL901					1.6	1st	.20
		Beelest	CP1-4	W6 2040		1:1:21%		3.5	30	2.6
		Ch Cat			TKMZW	2:1		2.1	lad.	2.1
	<del></del>		<u> </u>			-				

Northern Region 4230 Kierman Avenue, Sulle 130 Modesto CA 95358 (209) 557-8400 Central Region 1990 E. Gellysburg Avenue Fresno CA 93725 (559) 230-8000 Southern Region 2790 "M" Street, Suite 275 Bakersfield CA 93301 (661) 326-6900

### **DAILY VOC LOG**

COMPANY NAME: Que Collins Specialis ADDRESS: 1700 F. Goston On CITY: Visalia

			JOB I PAINT II	VFORMATION	· ••		VOC COMPLIANCE	Ī	aily Emissio	ns
Dale	Customer Job #	Type Of Coeling	Coeling Code # • VOC 4	Reducer Code # • VOC as	Catalys! Code # - VOC -1,	Mix Relio	VOC. <sub>Ex</sub> Ready to apray	VOC of Maleriel	Total Amount Used	Total VOC
1000	<b>表示。200</b> 条	Mar. Britis		VOC ar means VOC	less water and exempt o	ompounds	• .	一个全部大人工工作的		
4/12	Su Di	Bine	Acc90/					1,6	You	-04
<u> </u>		Ben Cast	Cf2-8	N62740	<u> </u>	1:1:20%		3.5	lat	44
		Cla Car	75M738	_	TKM73X	2:1		2.1	195	.52
1/22	badwite	Prim	AL 901			<u> </u>		1.6	400	.0%_
		Best Cot		WBZOYA		111:40 %		3,5	Lit	44
		Ch Cont	TRM 7311		TAMBU	2:1		2./	15	.24
4/24	Carton	Primer	PCL90/				<u>·</u> ·	1.6	4/07	.07
	Regular	bage Cost	CPHY	4624		12/:20%		3.5	1gt	_87
		Cla Car	TRATUS		TAM TSA	2:1		2./	19	.51
	<u> </u>	1rim	PCL981					1.6	_0	0
	<b>/</b> /\// <del>/</del>	Buch						3.5	0	17
	<u> </u>	Ch Cont				•		2.1	0	. 0
_ <del></del>			·	1						<u> </u>

Northern Region 4230 Kiernan Avenua, Suite 130 Modesto CA 95356 (209) 557-6400

Central Region 1990 E. Gettyaburg Avenue Frasno CA 93728 (559) 230-6000 Southern Region 2700 'M' Sireet, Suite 275 Bakersfield CA 93301 (661) 326-6900

### **DAILY VOC LOG**

COMPANY NAME: Out Collision Specialis ADDRESS: 1700 # Goston One CITY: Visalia

			JOB / PAINT I	NFORMATION			VOC COMPLIANCE	E	Daily Emission	ns .
Date	Customer Job#	Type Of Coaling	Coaling Code # • VCC 4	Reducer Code # • VOC -Ex	Cetalysi Code # • VOC. <sub>E</sub> ,	Mix Relio	VOC <sub>-Ex</sub> Ready to spray	VOC of Maleriel	Total Amount Used	Total VOC
160 A S	並是斯塔	62.		VOC es mours VO	VOC <sub>de</sub> means VOC less weller and exempt compounds			一种多思思。		
5/1/09	an	Bion	ACL 90/					1,6	ist	28
			C11-4	N62043		1:1:2%		3.5	2 Th	.58
		Cla Cast	TAMTSA		78m/124	2:1		2.1	195	152
5/6/19	Form	Prim	ac 1901					1,6	15	20
•	3634	Rece lot	C12-8	WBZOYO		112070		3.5	let	44
		Ch Cox	TANTSI		TANTS	2:1		2./	15	.26
	1//	Prime	PC190/					1.1		
	NI /	base out					<u> </u>	3.5		
	1//	Cla Cont	-					2./		
	<u> </u>	frim	PCL901 .		·			1.6		
	//	Beelow		<u> </u>	ļ <u>.</u>			3.5		
	[_//]	Cla Can		- <del> </del> -				2.1		<u> </u>
<del></del> -[		· · · · · · · · · · · · · · · · · · ·			<del>  </del>					



☐ Northern Region Office 4800 Enterprise Way Modesto, CA 95356-8718 (209) 557-6400

☐ Central Region Office 1990 E Gettysburg Ave Fresno, CA 93726-0244 (559) 230-5950



34946 Flyover Court Bakersfield, CA 93308 (661) 392-5500

NOTICE OF VIOLAT	ION	NO. 002187	
ISSUED TO: NAME: PRESTIGE COLLISION REPAIR / JESSE ADDRESS: 1700 E. GOSHEN AVENUE CITY: VISALIA PHONE: OCCURRENCE LOCATION: NAME: ADDRESS: 1700 E. GOSHEN AVENUE CITY: VISALIA DATE: March 10, 1994	GARCIA  STATE  STATE:  TIME: 12:00	PERMITS: 1 ZIP: ZIP:	CILITY: S-2471 -0 □ Same as Above
THIS NOTICE HAS BEEN ISSUED AS A RE  ☑ San Joaquin Valley Unified Air Pollution Control District I  ☐ California Health and Safety Code / California Code of F	Rules and Regulat		
Rule(s)/Section(s): 4602 - Motor Vehicle and Mobile	Equipment Coati	ng Operations	
Equipment Type (If Applicable):			
<b>Description:</b> FACILITY USING SOLVENTS FOR GUNCLEANER	N CLEANING W/	O THE USE OF AN	N ENCLOSED GUN
RECIPIENT NAME:		TITLE:	
SIGNING THIS NOTICE IS			
NOT AN ADMISSION OF GUILT X		GNATURE	
RETURN A COPY OF THIS NOTICE WITH A WRITA			
THIS VIOLATION IS SUBJE YOUR RESPONSE DOES NOT F		-	
ISSUED BY: DATE:Thu March 10, 1994	TIME: 12:00 am	<b>1</b>	□ MAILED/EMAILED

# **INSTRUCTIONS**

THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, AND YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

A VARIANCE SHOULD BE SOUGHT IF IT IS NECESSARY TO CONTINUE TO OPERATE IN VIOLATION OF DISTRICT REGULATIONS. A VARIANCE CANNOT BE GRANTED FOR OPERATING WITHOUT A PERMIT OR FOR ACTIVITIES WHICH CREATE A NUISANCE

FOR FURTHER INFORMATION ON ELIGIBILITY FOR, OR THE FILING OF A VARIANCE PETITION, CALL THE COMPLIANCE DIVISION AT THE INDICATED REGIONAL OFFICE

#### **OPERATION WITHOUT A PERMIT**

A permit application must be submitted immediately to the District's Permit Services Division. The permit application must reference the Notice of Violation number: 002187.

If there are any questions regarding the submission of a permit application, contact the Permit Services Division at the indicated Regional office.

#### All OTHER VIOLATIONS

Within 10 days, return a copy of this notice with a written description of the corrective action you have taken to prevent continued or recurrent violation. Immediate corrective action must be taken to stop the violation.

If you have any questions or require additional information, contact the Compliance Division at the indicated Regional Office for assistance.



□ Northern Region Office 4800 Enterprise Way Modesto, CA 95356-8718 (209) 557-6400

ISSUED BY: Mike Oldershaw

DATE: Wed October 05, 1994

☐ Central Region Office 1990 E Gettysburg Ave Fresno, CA 93726-0244 (559) 230-5950



Southern Region Office 34946 Flyover Court Bakersfield, CA 93308 (661) 392-5500

# NOTICE OF VIOLATION NO. 002458

ISSUED TO: NAME: PRESTIGE COLLISION REPAIR ADDRESS: 1700 E. GOSHEN AVENUE CITY: VISALIA PHONE:	STATE	PERMIT/FACILITY PERMITS: 1-0 ZIP:	: S-2471
OCCURRENCE LOCATION: NAME: ADDRESS: 1700 E. GOSHEN AVENUE CITY: VISALIA DATE: October 05, 1994	STATE: TIME: 12:00 am	ZIP:	□ Same as Above
THIS NOTICE HAS BEEN ISSUED AS A RED San Joaquin Valley Unified Air Pollution Control District Red California Health and Safety Code / California Code of Red	Rules and Regulation	ATION OF:	
Rule(s)/Section(s): 2010 - Permits Required			
Equipment Type (If Applicable):  Description: OPERATING WITH EXPIRED PERMIT			
RECIPIENT NAME:	ТІТ	'LE:	
SIGNING THIS NOTICE IS			
NOT AN ADMISSION OF GUILT X	SIGNAT	TIPE	
RETURN A COPY OF THIS NOTICE WITH A WRITT ACTION YOU HAVE TAKEN TO PREVENT	EN DESCRIPTION	OF THE IMMEDIATE	

THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

TIME: 12:00 am

Continued

☐ MAILED/EMAILED

# **INSTRUCTIONS**

THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, AND YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

A VARIANCE SHOULD BE SOUGHT IF IT IS NECESSARY TO CONTINUE TO OPERATE IN VIOLATION OF DISTRICT REGULATIONS. A VARIANCE CANNOT BE GRANTED FOR OPERATING WITHOUT A PERMIT OR FOR ACTIVITIES WHICH CREATE A NUISANCE

FOR FURTHER INFORMATION ON ELIGIBILITY FOR, OR THE FILING OF A VARIANCE PETITION, CALL THE COMPLIANCE DIVISION AT THE INDICATED REGIONAL OFFICE

### **OPERATION WITHOUT A PERMIT**

A permit application must be submitted immediately to the District's Permit Services Division. The permit application must reference the Notice of Violation number: <u>002458</u>.

If there are any questions regarding the submission of a permit application, contact the Permit Services Division at the indicated Regional office.

#### All OTHER VIOLATIONS

Within 10 days, return a copy of this notice with a written description of the corrective action you have taken to prevent continued or recurrent violation. Immediate corrective action must be taken to stop the violation.

If you have any questions or require additional information, contact the Compliance Division at the indicated Regional Office for assistance.



☐ Northern Region Office 4800 Enterprise Way Modesto, CA 95356-8718 (209) 557-6400 ☐ Central Region Office 1990 E Gettysburg Ave Fresno, CA 93726-0244 (559) 230-5950



Southern Region Office 34946 Flyover Court Bakersfield, CA 93308 (661) 392-5500

# **NOTICE OF VIOLATION** No. 002462

ISSUED TO:  NAME: PRESTIGE COLLISION REPAIR / JESS  ADDRESS: 1700 E. GOSHEN AVENUE  CITY: VISALIA	SE GARCIA STATE:	PERMIT/FACILI PERMITS: 1-0 ZIP:	<b>TY</b> : S-2471
PHONE: OCCURRENCE LOCATION:			
NAME:			
ADDRESS: 1700 E. GOSHEN AVENUE			□ Same as Above
CITY: VISALIA	STATE:	ZIP:	
DATE: November 01, 1994	<b>TIME:</b> 12:00	0 am	
THIS NOTICE HAS BEEN ISSUED AS A I  ☑ San Joaquin Valley Unified Air Pollution Control Distri ☐ California Health and Safety Code / California Code of	ict Rules and Regula		
Rule(s)/Section(s): 2010 - Permits Required			
Equipment Type (If Applicable):			
Description: OPERATING WITH A SUSPENDED F	PERMIT		
RECIPIENT NAME:		TITLE:	
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X			
	SI	IGNATURE	
RETURN A COPY OF THIS NOTICE WITH A WR ACTION YOU HAVE TAKEN TO PREVE			

ISSUED BY:Mike Oldershaw

THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

# **INSTRUCTIONS**

THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, AND YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

A VARIANCE SHOULD BE SOUGHT IF IT IS NECESSARY TO CONTINUE TO OPERATE IN VIOLATION OF DISTRICT REGULATIONS. A VARIANCE CANNOT BE GRANTED FOR OPERATING WITHOUT A PERMIT OR FOR ACTIVITIES WHICH CREATE A NUISANCE

FOR FURTHER INFORMATION ON ELIGIBILITY FOR, OR THE FILING OF A VARIANCE PETITION, CALL THE COMPLIANCE DIVISION AT THE INDICATED REGIONAL OFFICE

#### **OPERATION WITHOUT A PERMIT**

A permit application must be submitted immediately to the District's Permit Services Division. The permit application must reference the Notice of Violation number: <u>002462</u>.

If there are any questions regarding the submission of a permit application, contact the Permit Services Division at the indicated Regional office.

#### All OTHER VIOLATIONS

Within 10 days, return a copy of this notice with a written description of the corrective action you have taken to prevent continued or recurrent violation. Immediate corrective action must be taken to stop the violation.

If you have any questions or require additional information, contact the Compliance Division at the indicated Regional Office for assistance.



□ Northern Region Office 4800 Enterprise Way Modesto, CA 95356-8718 (209) 557-6400

ISSUED BY: Mike Oldershaw

DATE: Wed November 23, 1994

☐ Central Region Office 1990 E Gettysburg Ave Fresno, CA 93726-0244 (559) 230-5950



✓ Southern Region Office 34946 Flyover Court Bakersfield, CA 93308 (661) 392-5500

# NOTICE OF VIOLATION No. 002468

ISSUED TO: NAME: PRESTIGE COLLISION RRPAIR / JES	SSE GARCIA	PERMIT/FAC	CILITY: S-2471
ADDRESS: 1700 E. GOSHEN AVENUE		PERMITS: 1	
CITY: VISALIA PHONE:	STATE	ZIP:	
OCCURRENCE LOCATION: NAME:			
ADDRESS: 1700 E. GOSHEN AVENUE			□ Same as Above
CITY: VISALIA	STATE:	ZIP:	
DATE: November 23, 1994	<b>TIME:</b> 12:0	0 am	
THIS NOTICE HAS BEEN ISSUED AS A  ☑ San Joaquin Valley Unified Air Pollution Control Dis ☐ California Health and Safety Code / California Code	strict Rules and Regula		
Rule(s)/Section(s): 2010 - Permits Required			
Equipment Type (If Applicable):			
Description: OPERATING WITHOUT A VALID PT	ГО;SUSPENDED BI	ECAUSE FEES NOT	ΓPAID
RECIPIENT NAME:		TITLE:	
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X			
	S	IGNATURE	
RETURN A COPY OF THIS NOTICE WITH A W ACTION YOU HAVE TAKEN TO PREV			
THIS VIOLATION IS SU YOUR RESPONSE DOES N			TION.

TIME: 12:00 am

☐ MAILED/EMAILED

# **INSTRUCTIONS**

THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, AND YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

A VARIANCE SHOULD BE SOUGHT IF IT IS NECESSARY TO CONTINUE TO OPERATE IN VIOLATION OF DISTRICT REGULATIONS. A VARIANCE CANNOT BE GRANTED FOR OPERATING WITHOUT A PERMIT OR FOR ACTIVITIES WHICH CREATE A NUISANCE

FOR FURTHER INFORMATION ON ELIGIBILITY FOR, OR THE FILING OF A VARIANCE PETITION, CALL THE COMPLIANCE DIVISION AT THE INDICATED REGIONAL OFFICE

### **OPERATION WITHOUT A PERMIT**

A permit application must be submitted immediately to the District's Permit Services Division. The permit application must reference the Notice of Violation number: 002468.

If there are any questions regarding the submission of a permit application, contact the Permit Services Division at the indicated Regional office.

#### All OTHER VIOLATIONS

Within 10 days, return a copy of this notice with a written description of the corrective action you have taken to prevent continued or recurrent violation. Immediate corrective action must be taken to stop the violation.

If you have any questions or require additional information, contact the Compliance Division at the indicated Regional Office for assistance.



□ Northern Region Office 4800 Enterprise Way Modesto, CA 95356-8718 (209) 557-6400

ISSUED BY: Mike Oldershaw

DATE: Thu November 17, 1994

☐ Central Region Office 1990 E Gettysburg Ave Fresno, CA 93726-0244 (559) 230-5950



Southern Region Office 34946 Flyover Court Bakersfield, CA 93308 (661) 392-5500

# NOTICE OF VIOLATION NO. 002469

ISSUED TO: NAME: PRESTIGE COLLISION RRPAIR / JESS ADDRESS: 1700 E. GOSHEN AVENUE CITY: VISALIA PHONE:	SE GARCIA STATE	PERMIT/FACII PERMITS: 1-0 ZIP:	
OCCURRENCE LOCATION:			
NAME:			□ Same as Above
ADDRESS: 1700 E. GOSHEN AVENUE CITY: VISALIA	STATE:	71D:	□ Same as Above
	TIME: 12:0	ZIP:	
DATE: November 17, 1994	11WE: 12.0	o am	
THIS NOTICE HAS BEEN ISSUED AS A I  ☑ San Joaquin Valley Unified Air Pollution Control Distri ☐ California Health and Safety Code / California Code of	ict Rules and Regula		
Rule(s)/Section(s): 4602 - Motor Vehicle and Mobi	le Equipment Coa	ting Operations	
Equipment Type (If Applicable):			
Description: USED A COATING THAT DID NOT C	OMPLY WITH VO	C LIMITS	
RECIPIENT NAME:		TITLE:	
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X			
	S	IGNATURE	
RETURN A COPY OF THIS NOTICE WITH A WR ACTION YOU HAVE TAKEN TO PREVE			
THIS VIOLATION IS SHE	RIECT TO SUBSI	TANTIAI DENAITY	

YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

TIME: 12:00 am

☐ MAILED/EMAILED

# **INSTRUCTIONS**

THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, AND YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

A VARIANCE SHOULD BE SOUGHT IF IT IS NECESSARY TO CONTINUE TO OPERATE IN VIOLATION OF DISTRICT REGULATIONS. A VARIANCE CANNOT BE GRANTED FOR OPERATING WITHOUT A PERMIT OR FOR ACTIVITIES WHICH CREATE A NUISANCE

FOR FURTHER INFORMATION ON ELIGIBILITY FOR, OR THE FILING OF A VARIANCE PETITION, CALL THE COMPLIANCE DIVISION AT THE INDICATED REGIONAL OFFICE

### **OPERATION WITHOUT A PERMIT**

A permit application must be submitted immediately to the District's Permit Services Division. The permit application must reference the Notice of Violation number: <u>002469</u>.

If there are any questions regarding the submission of a permit application, contact the Permit Services Division at the indicated Regional office.

#### All OTHER VIOLATIONS

Within 10 days, return a copy of this notice with a written description of the corrective action you have taken to prevent continued or recurrent violation. Immediate corrective action must be taken to stop the violation.

If you have any questions or require additional information, contact the Compliance Division at the indicated Regional Office for assistance.



□ Northern Region Office 4800 Enterprise Way Modesto, CA 95356-8718 (209) 557-6400 ☐ Central Region Office 1990 E Gettysburg Ave Fresno, CA 93726-0244 (559) 230-5950



✓ Southern Region Office 34946 Flyover Court Bakersfield, CA 93308 (661) 392-5500

## NOTICE OF VIOLATION

NO. 40988 Amended

ISSUED TO:  NAME: Auto Collision Specialties  ADDRESS: 1700 E Goshen Ave  CITY: Visalia  PHONE: (661) 741-0742	STATE: CA	PERMIT/FACILITY: S-2471 PERMITS: ZIP: 93292
OCCURRENCE LOCATION:		
NAME: Auto Collision Specialties		
ADDRESS: 1700 E Goshen Ave		□ Same as Above
CITY: Visalia	STATE: CA	<b>ZIP</b> : 93292
DATE: December 31, 2010	<b>TIME:</b> 12:00 am	1
THIS NOTICE HAS BEEN ISSUED AS A RE  ☑ San Joaquin Valley Unified Air Pollution Control District ☐ California Health and Safety Code / California Code of F	Rules and Regulation	LATION OF:
Rule(s)/Section(s): 2010 - Permits Required		
Equipment Type (If Applicable): Motor vehicle and operation	mobile equipment co	ating operation/ metal parts coating
<b>Description:</b> Operating with a suspended permit to op	perate. Permit renev	val fees were not paid.
RECIPIENT NAME: Jesus Garcia	ті	TLE: Owner
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X		
TO THE PARTIES OF THE		TURE
RETURN A COPY OF THIS NOTICE WITH A WRIT	TEN DESCRIPTION	OF THE IMMEDIATE CORRECTIVE

THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ACTION YOU HAVE TAKEN TO PREVENT A CONTINUED OR RECURRENT VIOLATION.

ISSUED BY:Glenn Ramming		
DATE:Thu November 17, 2011	TIME: 1:11 pm	☐ MAILED/EMAILED

# **INSTRUCTIONS**

THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, AND YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

A VARIANCE SHOULD BE SOUGHT IF IT IS NECESSARY TO CONTINUE TO OPERATE IN VIOLATION OF DISTRICT REGULATIONS. A VARIANCE CANNOT BE GRANTED FOR OPERATING WITHOUT A PERMIT OR FOR ACTIVITIES WHICH CREATE A NUISANCE

FOR FURTHER INFORMATION ON ELIGIBILITY FOR, OR THE FILING OF A VARIANCE PETITION, CALL THE COMPLIANCE DIVISION AT THE INDICATED REGIONAL OFFICE

#### **OPERATION WITHOUT A PERMIT**

A permit application must be submitted immediately to the District's Permit Services Division. The permit application must reference the Notice of Violation number: 40988.

If there are any questions regarding the submission of a permit application, contact the Permit Services Division at the indicated Regional office.

#### All OTHER VIOLATIONS

Within 10 days, return a copy of this notice with a written description of the corrective action you have taken to prevent continued or recurrent violation. Immediate corrective action must be taken to stop the violation.

If you have any questions or require additional information, contact the Compliance Division at the indicated Regional Office for assistance.



□ Northern Region Office 4800 Enterprise Way Modesto, CA 95356-8718 (209) 557-6400

☐ Central Region Office 1990 E Gettysburg Ave Fresno, CA 93726-0244 (559) 230-5950



 Southern Region Office 34946 Flyover Court Bakersfield, CA 93308 (661) 392-5500

### NOTICE OF VIOLATION

NO. 5009002 Amended

ISSU	<b>JED</b>	TO:
------	------------	-----

NAME: Auto Collision Specialties PERMIT/FACILITY: S-2471

ADDRESS: 1700 E Goshen Ave PERMITS:

CITY: Visalia STATE: CA ZIP: 93292

**PHONE**: (661) 741-0742

#### **OCCURRENCE LOCATION:**

**NAME:** Auto Collision Specialties

ADDRESS: 1700 E Goshen Ave □ Same as Above

CITY: Visalia STATE: CA ZIP: 93292

**DATE:** December 31, 2010 **TIME:** 12:00 am

#### THIS NOTICE HAS BEEN ISSUED AS A RESULT OF A VIOLATION OF:

☑ San Joaquin Valley Unified Air Pollution Control District Rules and Regulation

☐ California Health and Safety Code / California Code of Regulations

Rule(s)/Section(s): 2010 - Permits Required

**Equipment Type (If Applicable):** Motor vehicle and mobile equipment coating operation/ metal parts coating operation

Description: Operating with a suspended permit to operate. Permit renewal fees were not paid. 2nd notice.

RECIPIENT NAME: Jesus Garcia	TITLE: Owner	
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X		

#### **SIGNATURE**

RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT A CONTINUED OR RECURRENT VIOLATION.

THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY,
YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Glenn Ramming

DATE: Thu February 16, 2012 TIME: 1:50 pm ⊠ MAILED/EMAILED

# **INSTRUCTIONS**

THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, AND YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

A VARIANCE SHOULD BE SOUGHT IF IT IS NECESSARY TO CONTINUE TO OPERATE IN VIOLATION OF DISTRICT REGULATIONS. A VARIANCE CANNOT BE GRANTED FOR OPERATING WITHOUT A PERMIT OR FOR ACTIVITIES WHICH CREATE A NUISANCE

FOR FURTHER INFORMATION ON ELIGIBILITY FOR, OR THE FILING OF A VARIANCE PETITION, CALL THE COMPLIANCE DIVISION AT THE INDICATED REGIONAL OFFICE

#### **OPERATION WITHOUT A PERMIT**

A permit application must be submitted immediately to the District's Permit Services Division. The permit application must reference the Notice of Violation number: 5009002.

If there are any questions regarding the submission of a permit application, contact the Permit Services Division at the indicated Regional office.

#### All OTHER VIOLATIONS

Within 10 days, return a copy of this notice with a written description of the corrective action you have taken to prevent continued or recurrent violation. Immediate corrective action must be taken to stop the violation.

If you have any questions or require additional information, contact the Compliance Division at the indicated Regional Office for assistance.





SJVAPCD NOV-NTC Southern **NOV Report** 

Action Type: prior to Sorted By Date, Source Name

12/21/23 3:54 pm

Source: AUTO COLLISION SPECIALTIES/EMILY GARCIA

1700 E. GOSHEN AVE

VISALIA

Facility ID: S-2471

Notice of Violation #: 004712 Violation Issued: 12/9/98 Violation Discovered: 12/9/98

Rule/Reg.: 4602 Pollutants:

**Violation Description:** 

PRIMER SURFACER USED IN EXCESS OF VOC RULE LIMIT OF 2.1 LB. PER GAL.

Compliance Achieved: 12/17/98 Verification Method(s): Other

Date: 08/09/2007

Mutual Settlement Case Number: \$99-0077 Penalty Paid: \$ 500.00

Page 1 of 1 Total Number: 1

579



☐ Northern Region Office 4800 Enterprise Way Modesto, CA 95356-8718 (209) 557-6400





34946 Flyover Court Bakersfield, CA 93308 (661) 392-5500

## **NOTICE TO COMPLY**

OCCURRENCE DATE: 11/17/2011	<b>TIME:</b> 12:00 am	NO: 23164
LOCATION: 1700 E Goshen Ave		CITY: Visalia
NAME: Auto Collision Specialties		<b>PHONE</b> : (661) 741-0742

MAILING ADDRESS: 1700 E Goshen Ave		
CITY: Visalia	STATE: CA Facility ID:	
VIOLATIONS OBSERVED:		
San Joaquin Valley Unified Air Pollution Control District Rules and Granting Applications	Regulation(s):	2070-Standards for
☐ California Health and Safety Code Section(s):		
<b>Description:</b> Permittee failed to store all waste materials containing VOC's non-leaking container.	s in a closed, no	n-absorbent and
<b>Corrective Action:</b> Put all waste materials containing VOC's such as funn non-absorbent and non-leaking container.	els and mixing o	cups in a closed
Correction Due Date: Mon, November 28, 2011		
RECIPIENT NAME: Jesus Garcia TITLE	E: Owner	
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X		

#### THIS IS A WARNING NOTICE ONLY. FURTHER VIOLATIONS OF THIS TYPE WILL RESULT IN ENFORCEMENT ACTION.

**SIGNATURE** 

**INSPECTOR:** Glenn Ramming

DATE: Thu, November 17, 2011

DISTRICT SIGNED COPY TO RECIPIENT, RECIPIENT SIGNED COPY TO FILE, UNSIGNED COPY TO INSPECTOR

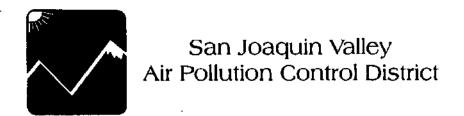
Continued

# INSTRUCTIONS

- You must achieve compliance by the correction due date specified: 11/28/2011
- Within 5 days of achieving compliance, sign below and return this NTC to the District.
  Your signature verifies that you have complied with the NTC. A false statement that
  compliance has been achieved is a misdemeanor violation and is subject to civil
  penalties. (Rule 1180, section 5.)

to Comply (NTC No. 23164).	sted on this Notice
Signature	Date

- **Disputes.** If you disagree with one or more of the noted violations, you may give written notice of appeal to the District within 7 days of issuance of this NTC. The written notice shall include the grounds and basis for the appeal and include any evidence as to why the NTC should not have been issued. The APCO will grant or deny the appeal within 14 days. (*Rule 1180, section 6.*)
- **Failure to correct.** If you fail to correct the violation noted on the NTC, or if the District determines immediate enforcement action is warranted, you may be subject to further enforcement and/or legal action. (*Rule 1180, section 7.*)
- **Reinspection.** Your site or facility is subject to reinspection at any time to ensure it is in compliance or that the violation cited in the NTC has been corrected. (*Rule 1180*, section 4.6.)
- **Additional Information.** You may be required to submit reasonable and necessary documentation to support a claim of compliance. (*Rule 1180, section 4.7.*)
- State and Federal law enforcement. This NTC does not protect you against possible enforcement of federal and state laws through criminal or civil proceedings. (*Rule 1180, sections 4.8 and 4.9.*)



# **Permit to Operate**

FACILITY: S-2471 EXPIRATION DATE: 10/31/2008

**LEGAL OWNER OR OPERATOR:** AUTO COLLISION SPECIALTIES

MAILING ADDRESS: 1700 E GOSHEN AVE VISALIA, CA 93292

**FACILITY LOCATION:** 1700 E GOSHEN AVE

VISALIA, CA 93292

FACILITY DESCRIPTION: AUTO BODY SPRAY COATING

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

David L. Crow
Executive Director / APCC

Seyed Sadredin
Director of Permit Services

# San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-2471-1-0 EXPIRATION DATE: 10/31/2008

SECTION: 28 TOWNSHIP: 18S RANGE: 25E

**EQUIPMENT DESCRIPTION:** 

MOTOR VEHICLE, MOBILE EQUIPMENT AND METAL PARTS AND PRODUCTS COATING OPERATION WITH HVLP SPRAY GUN(S), PAINT SPRAY BOOTH WITH EXHAUST FILTERS AND SPRAY GUN CLEANER

### PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule]
- All painting, including application of primer, shall be conducted inside the booth with filters in place, fan(s) operating, and doors closed. [District Rule 2201]
- 4. Amount of precoat used shall not exceed the amount of primer surfacer used. Precoat use shall be limited to one application per vehicle. Precoat shall not be used to fill in surface imperfections. [District Rule 4602]
- 5. Only HVLP, electrostatic, brush, dip, or roll coating application equipment shall be used, and the application equipment shall be operated in accordance with the manufacturer's recommendations. [District Rules 4602 and 4603]
- 6. Permittee shall demonstrate that HVLP guns manufactured prior to 1/1/96 operate between 0.1 and 10 psig air atomizing pressure, by manufacturer's published technical material or by use of a certified air pressure tip gauge. [District Rules 4602 and 4603]
- 7. Cleaning activities that use solvents with a VOC content greater than 50 g/l (0.42 lb/gallon) shall be performed by one or more of the following methods: wipe cleaning; application of solvent from hand-held spray bottles from which solvents are dispensed without a propellant-induced force; non-atomized solvent flow method in which the cleaning solvent is collected in a container or a collection system which is closed except for solvent collection openings and, if necessary, openings to avoid excessive pressure build-up inside the container; or solvent flushing method in which the cleaning solvent is discharged into a container that is closed except for solvent collection openings and, if necessary, openings to avoid excessive pressure build-up inside the container. The discharged solvent from the equipment must be collected into containers without atomizing into the open air. The solvent may be flushed through the system by air or hydraulic pressure, or by pumping. [District Rules 4602 and 4603]
- 8. The permittee shall not use materials with a VOC content greater than 50 g/l (0.42 lb/gallon) for spray equipment clean-up unless an enclosed system or equipment proven to be equally effective is used for cleaning. [District Rule 4602]
- 9. All fresh or spent coatings, adhesives, catalysts, thinners and solvents shall be stored in closed containers. Solvent laden cloth or paper shall be stored and disposed in closed non-absorbent containers. [District Rules 4602 and 4603]
- 10. VOC content of coatings as applied, excluding water and exempt compounds, used for Group I vehicles or Group II vehicles (when a color match is required) shall not exceed any of the following limits: pretreatment wash primer 780 g/l (6.5 lb/gal), precoat: 600 g/l (5.0 lb/gal) primer/primer surfacer: 250 g/l (2.1 lb/gal), primer sealer: 420 g/l (3.5 lb/gal), topcoat: 420 g/l (3.5 lb/gal), metallic/iridescent topcoat: 520 g/l (4.3 lb/gal), and multi-stage topcoat system: 540 g/l (4.5 lb/gal). [District Rule 4602]

- 11. VOC content of coatings as applied, excluding water and exempt compounds, used for Group II vehicles (when a color match is not required) shall not exceed any of the following limits: pretreatment wash primer 780 g/l (6.5 lb/gal), precoat: 600 g/l (5.0 lb/gal), primer/primer surfacer: 250 g/l (2.1 lb/gal), primer sealer: 340 g/l (2.8 lb/gal), topcoat: 420 g/l (3.5 lb/gal), metallic/iridescent topcoat: 420 g/l (3.5 lb/gal), and camouflage: 420 g/l (3.5 lb/gal). [District Rule 4602]
- 12. VOC content of any coatings as applied, excluding water and exempt compounds, used for any metal parts or product shall not exceed any of the following limits, except as allowed elsewhere in this permit: baked coating 275 g/l (2.3 lb/gal), air-dried coating: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of more than 45.6 centistokes at 78 °F or an average dry-film thickness of greater than 2.0 millimeters: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of less than or equal to 45.6 centistokes at 78 °F or an average dry-film thickness of less than or equal to 2.0 millimeters: 400 g/l (3.32 lb/gal). [District Rule 4603]
- 13. VOC content of baked specialty coatings as applied, excluding water and exempt compounds, used for metal parts or product shall not exceed any of the following limits: camouflage 360 g/l (3.0 lb/gal), extreme performance: 420 g/l (3.5 lb/gal), heat resistant: 360 g/l (3.0 lb/gal), high gloss: 360 g/l (3.0 lb/gal), high performance architectural: 420 g/l (3.5 lb/gal), high temperature: 420 g/l (3.5 lb/gal), metallic topcoat: 360 g/l (3.0 lb/gal), pretreatment wash primer: 420 g/l (3.5 lb/gal), silicone release: 420 g/l (3.5 lb/gal), solar absorbant: 360 g/l (3.0 lb/gal), and solid film lubricant: 880 g/l (7.3 lb/gal). [District Rule 4603]
- 14. VOC content of air-dried specialty coatings as applied, excluding water and exempt compounds, used for metal parts or product shall not exceed any of the following limits: camouflage 420 g/l (3.5 lb/gal), extreme performance: 420 g/l (3.5 lb/gal), heat resistant: 420 g/l (3.5 lb/gal), high gloss: 420 g/l (3.5 lb/gal), high performance architectural: 420 g/l (3.5 lb/gal), high temperature: 420 g/l (3.5 lb/gal), metallic topcoat: 420 g/l (3.5 lb/gal), pretreatment wash primer: 420 g/l (3.5 lb/gal), silicone release: 420 g/l (3.5 lb/gal), solar absorbant: 420 g/l (3.5 lb/gal), and solid film lubricant: 880 g/l (7.3 lb/gal). [District Rule 4603]
- 15. VOC content of specialty coatings (as defined in Rule 4602) as applied, excluding water and exempt compounds, shall not exceed 840 g/l (7.0 lb/gallon). If specialty coating usage, except anti-glare/safety coatings, exceeds 1 gallon per day, such coatings shall not exceed 5% (by volume) of total coatings applied in any month. [District Rule 4602]
- 16. VOC content of temporary protective coatings shall not exceed 60 g/l (0.5 lb/gal) of material. [District Rule 4602]
- 17. Effective 11/15/03, VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application: 50 g/l (0.42 lb/gal), repair and maintenance cleaning (except, until June 30, 2005, cleaning of ultraviolet lamps used for the curing of ultraviolet coatings): 50 g/l (0.42 lb/gal), and cleaning of coating application equipment: 550 g/l (4.6 lb/gal), [District Rule 4603]
- 18. Permittee shall not use materials with a VOC content greater than 50 g/l (0.42 lb/gallon) for spray equipment clean-up unless an enclosed system or equipment proven to be equally effective is used for cleaning. [District Rule 4603]
- 19. Until 11/14/03, VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application: 70 g/l (0.58 lb/gal), repair and maintenance cleaning (except, until June 30, 2005, cleaning of ultraviolet lamps used for the curing of ultraviolet coatings): 50 g/l (0.42 lb/gal), and cleaning of coating application equipment: 950 g/l (7.9 lb/gal) and solvent vapor pressure of 35 mm Hg at standard conditions. [District Rule 4603]
- 20. Through 11/14/03, VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application (except spot surface preparation solvent applied from hand held bottle for removal of road tar): 70 g/l (0.58 lb/gal); repair and maintenance cleaning: 50 g/l (0.42 lb/gal); and cleaning of coating application equipment: 950 g/l (7.9 lb/gal) and solvent vapor pressure of 35 mm Hg at standard conditions. VOC content of solvents used for surface preparation of plastic substrates shall not exceed 100 g/l (0.83 lb/gallon). [District Rule 4602]

- 21. Effective 11/15/03, VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application (except spot surface preparation solvent applied from hand held bottle for removal of road tar): 50 g/l (0.42 lb/gal); repair and maintenance cleaning: 50 g/l (0.42 lb/gal); and cleaning of coating application equipment: 550 g/l (4.6 lb/gal). VOC content of solvents used for surface preparation of plastic substrates shall not exceed 100 g/l (0.83 lb/gallon). [District Rule 4602]
- 22. VOC emissions from the entire facility shall not exceed 54.7 pounds in any one day. [District Rule 2201]
- 23. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
- 24. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 25. Permittee shall maintain daily records of the following: quantity and type (Group I, Group II vehicle with color match, or Group II vehicle without color match) of each vehicle coated; specific coatings used on each vehicle; mix ratios (by volume) of components added to each coating; volume of coatings applied; VOC content of each coating as applied; and purchase and usage of each specific solvent or reducer, showing the date, type and volume purchased or used. [District Rules 4602 and 4603]
- 26. Permittee shall keep the following records for solvent cleaning activities: manufacturers product data sheet or MSDS of solvents used, VOC content of solvents in g/l or lb/gal, and the type of cleaning activity for which each solvent is used. [District Rules 4602 and 4603]
- 27. Records shall be retained on-site for a minimum of five years and made available for District inspection upon request. [District Rules 4602 and 4603]

# San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-2471-2-0 EXPIRATION DATE: 10/31/2008

SECTION: 28 TOWNSHIP: 18S RANGE: 25E

**EQUIPMENT DESCRIPTION:** 

MOTOR VEHICLE, MOBILE EQUIPMENT AND METAL PARTS AND PRODUCTS COATING OPERATION WITH HVLP SPRAY GUN(S), PAINT SPRAY BOOTH WITH EXHAUST FILTERS AND SPRAY GUN CLEANER

### PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule]
- 3. All painting, including application of primer, shall be conducted inside the booth with filters in place, fan(s) operating, and doors closed. [District Rule 2201]
- 4. Amount of precoat used shall not exceed the amount of primer surfacer used. Precoat use shall be limited to one application per vehicle. Precoat shall not be used to fill in surface imperfections. [District Rule 4602]
- 5. Only HVLP, electrostatic, brush, dip, or roll coating application equipment shall be used, and the application equipment shall be operated in accordance with the manufacturer's recommendations. [District Rules 4602 and 4603]
- 6. Permittee shall demonstrate that HVLP guns manufactured prior to 1/1/96 operate between 0.1 and 10 psig air atomizing pressure, by manufacturer's published technical material or by use of a certified air pressure tip gauge. [District Rules 4602 and 4603]
- 7. Cleaning activities that use solvents with a VOC content greater than 50 g/l (0.42 lb/gallon) shall be performed by one or more of the following methods: wipe cleaning; application of solvent from hand-held spray bottles from which solvents are dispensed without a propellant-induced force; non-atomized solvent flow method in which the cleaning solvent is collected in a container or a collection system which is closed except for solvent collection openings and, if necessary, openings to avoid excessive pressure build-up inside the container; or solvent flushing method in which the cleaning solvent is discharged into a container that is closed except for solvent collection openings and, if necessary, openings to avoid excessive pressure build-up inside the container. The discharged solvent from the equipment must be collected into containers without atomizing into the open air. The solvent may be flushed through the system by air or hydraulic pressure, or by pumping. [District Rules 4602 and 4603]
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- 9. All fresh or spent coatings, adhesives, catalysts, thinners and solvents shall be stored in closed containers. Solvent laden cloth or paper shall be stored and disposed in closed non-absorbent containers. [District Rules 4602 and 4603]
- 10. VOC content of coatings as applied, excluding water and exempt compounds, used for Group I vehicles or Group II vehicles (when a color match is required) shall not exceed any of the following limits: pretreatment wash primer 780 g/l (6.5 lb/gal), precoat: 600 g/l (5.0 lb/gal) primer/primer surfacer: 250 g/l (2.1 lb/gal), primer sealer: 420 g/l (3.5 lb/gal), topcoat: 420 g/l (3.5 lb/gal), metallic/iridescent topcoat: 520 g/l (4.3 lb/gal), and multi-stage topcoat system: 540 g/l (4.5 lb/gal). [District Rule 4602]

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- 12. VOC content of any coatings as applied, excluding water and exempt compounds, used for any metal parts or product shall not exceed any of the following limits, except as allowed elsewhere in this permit: baked coating 275 g/l (2.3 lb/gal), air-dried coating: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of more than 45.6 centistokes at 78 °F or an average dry-film thickness of greater than 2.0 millimeters: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of less than or equal to 45.6 centistokes at 78 °F or an average dry-film thickness of less than or equal to 2.0 millimeters: 400 g/l (3.32 lb/gal). [District Rule 4603]
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- 18. Permittee shall not use materials with a VOC content greater than 50 g/l (0.42 lb/gallon) for spray equipment clean-up unless an enclosed system or equipment proven to be equally effective is used for cleaning. [District Rule 4603]
- 19. Until 11/14/03, VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application: 70 g/l (0.58 lb/gal), repair and maintenance cleaning (except, until June 30, 2005, cleaning of ultraviolet lamps used for the curing of ultraviolet coatings): 50 g/l (0.42 lb/gal), and cleaning of coating application equipment: 950 g/l (7.9 lb/gal) and solvent vapor pressure of 35 mm Hg at standard conditions. [District Rule 4603]
- 20. Through 11/14/03, VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application (except spot surface preparation solvent applied from hand held bottle for removal of road tar): 70 g/l (0.58 lb/gal); repair and maintenance cleaning: 50 g/l (0.42 lb/gal); and cleaning of coating application equipment: 950 g/l (7.9 lb/gal) and solvent vapor pressure of 35 mm Hg at standard conditions. VOC content of solvents used for surface preparation of plastic substrates shall not exceed 100 g/l (0.83 lb/gallon). [District Rule 4602]

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- 24. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 25. Permittee shall maintain daily records of the following: quantity and type (Group I, Group II vehicle with color match, or Group II vehicle without color match) of each vehicle coated; specific coatings used on each vehicle; mix ratios (by volume) of components added to each coating; volume of coatings applied; VOC content of each coating as applied; and purchase and usage of each specific solvent or reducer, showing the date, type and volume purchased or used.

  [District Rules 4602 and 4603]
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- 27. Records shall be retained on-site for a minimum of five years and made available for District inspection upon request. [District Rules 4602 and 4603]

# Permit Renewal Checklist

Facili	ity#:	_S-2471	Project #:	1032572	Completed by:	Esteban Gutier	rez
	1. CI	heck Facility [	Description and SIC C	ode.			
Ø		<u> </u>	n Date on Permit				
X		·		remove proper na	mes from facility deta	ils and replace w	vith titles
			ermit to New Permit		<u> </u>	·••••	
H		<del>.</del>	's are Brought Forwa	rd			<del></del> -
			Wide PTO Conditions				
		<u>-</u>	ment Descriptions	<u> </u>			<u> </u>
	П		escription was not ch	anged			
	×	Equipment D	escription was chang	ed to match GEAF	t. (list units 1-0 & 2-0)		
		Equipment D	escription was chang	ed to match project	t/PTO#: (list u	nits )	
		Remove spe	cific ratings of exemp	t equipment from e	quipment description.	(list units	}
Ø	8. C	neck Conditio	ns. Revise Pursuant	to FYI 23. Descrit	e changes to condition	ons in comment f	ield.
	9. Ci	heck that Rule	es and Policies have	not been revised s	nce the EE was perfo	rmed. If they ha	ve, update conditions.
Ø	10.0	Check for All f	Rule References				<u> </u>
Ø	11. (	Check for VO	C Contents against al	I 4600 Series Coat	ing Rules	· · · · · · · · · · · · · · · · · · ·	
	12. (	Check to see	that Permits have not	been Split during	Renewal		
	13. (	Check that Ok	Permit is Lined Out	Initialed and Date	d		
Ø	14. (	Check <i>Admini</i>	strative Change to Pe	ermit Letter, if Appl	cable		
Ø	15. (	Check Billing	Schedule				<del></del>
			<u> </u>	Comr	nents		
chai	nged t	facility descrip	tion from "Automotive	e Repair shop" to "	Auto Body Spray coat	ling"	<u> </u>
Dele	eted c	onditions from	n facility wide permit (	)-0 and added ther	n to both permit 1-0 a	nd 2-0	
Upd	ated e	equipment de	scription to match GE	AR for both units	-0 and 2-0		
Upd	ated a	all conditions	from both 1-0 and 2-0	) with general cond	itions in Rules 4603 a	and 4602	
Sou	them	region projec	t ould not line out cun	rent PTO			
			·				
]				·			•
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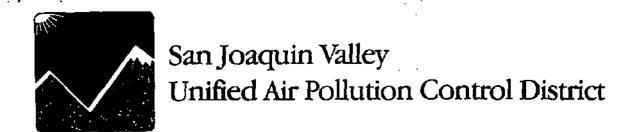


# Notice - Administrative Changes to Your Permit to Operate

Enclosed is the updated permit for your facility. Please note that your permit conditions have been updated to conform with the latest amendments to District Rule 4603 (Surface Coating of Metal Parts and Products) and District Rule 4602 (Motor Vehicle and Mobile Equipment Coating Operation).

Thank you for your cooperation in this matter. If you have any questions, please contact the District's Small Business Assistance Office at (661) 326-6969.

David L. Crow Executive Director/Air Pollution Control Officer



# Permit to Operate

FACILITY ID: S-2471

EXPIRATION DATE: 10/31/2003

LEGAL OWNER OR OPERATOR:

AUTO COLLISION SPECIALTIES

**MAILING ADDRESS:** 

1700 E GOSHEN AVE

VISALIA, CA 93292

FACILITY LOCATION: 1700 E GOSHEN AVE, VISALIA

FACILITY DESCRIPTION: AUTOMOTIVE REPAIR SHOP

The facility's Permit to Operate may include facilitywide requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

David L. Crow
Executive Director/APCO

Seved Sadredin
Director of Permit Services

Southern Region \* 2700 M Street, Suite 275 \*Bakersfield, CA 93301 (805) 862-5200 \* FAX (805) 862-5201

1999-1-4 - HUPPO

## San Joaquin Valley Unified Air Pollution Control District

# **Facilitywide Requirements**

PERMIT NO: S-2471-0-0 EXPIRATION DATE: 10/31/2003

2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

These terms and conditions are part of the Facilitywide Permit to Operate. Any amendments to these Facility Wide Requirements that affect specific Permit Units may constitute a modification of those Permit Units.

# San Joaquin Valley Unified Air Pollution Control District

**PERMIT UNIT:** S-2471-1-0

EXPIRATION DATE: 10/31/2003

SECTION: 28

TOWNSHIP: 18S

RANGE: 25E

#### **EQUIPMENT DESCRIPTION:**

AUTOMOTIVE AND METAL PARTS COATING OPERATION WITH CUSTOM BUILT 14' X 11' X 50' BOOTH WITH TWELVE INTAKE AND ONE EXHAUST FILTERS, HVLP SPRAY GUNS, AND ENCLOSED GUN CLEANER

### Permit Unit Requirements

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
- 2. Only HVLP, electrostatic, brush, dip, or roll coating application equipment shall be used, and shall be operated in accordance with the manufacturer's recommendations. [District Rules 4602 and 4603]
- 3. Closed, non-absorbent containers shall be used for storage and disposal of all solvent-laden cloth or paper. [District Rules 4602 and 4603]
- 4. All coatings and solvents shall be stored in closed containers. [District Rules 4602 and 4603]
- 5. Maximum VOC content of coatings as applied shall not exceed limits defined in Rule 4602 for automotive refinishing operations, and Rule 4603 for surface coating of metal parts and products. [District Rules 4602 and 4603]
- 6. Combined VOC emissions from this paint spray operation and S-2471-2-0 shall not exceed 54.8 lb/day. [Distric Rule 2201]
- 7. Maximum volatile organic compound (VOC) content of solvents used for surface preparation and cleanup, except spray equipment cleaning, shall not exceed 0.6 lbs/gal. [District Rule 4602]
- 8. Permittee shall not use VOC-containing materials for spray equipment cleanup unless an enclosed system or equipment proven to be equally effective is used for cleaning. [District Rules 4602 and 4603]
- 9. Records shall be kept in accordance with Rule 4602 when painting motor vehicles and mobile equipment. [District Rule 4602]
- 10. Records shall be kept in accordance with Rule 4603 when painting metal parts and products. [District Rule 4603]
- 11. All records shall be retained for a minimum of 2 years, and shall be made available for District inspection upon request. [District Rule 1070]

These terms and conditions are part of the facilitywide Permit to Operate.

# San Joaquin Valley Unified Air Pollution Control District

**PERMIT UNIT: S-2471-2-0** 

**EXPIRATION DATE: 10/31/2003** 

SECTION: 28

TOWNSHIP: 18S

RANGE: 25E

#### **EQUIPMENT DESCRIPTION:**

AUTOMOTIVE AND METAL PARTS COATING OPERATION WITH 14' X 9' X 22' SPRAY BOOTH, INCLUDING EXHAUST FILTERS, HVLP SPRAY GUNS, AND ENCLOSED GUN CLEANER

### **Permit Unit Requirements**

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
- 3. Only HVLP, electrostatic, brush, dip, or roll coating application equipment shall be used, and shall be operated in accordance with the manufacturer's recommendations. [District Rules 4602 and 4603]
- 4. Closed, non-absorbent containers shall be used for storage and disposal of all solvent-laden cloth or paper. [District Rules 4602 and 4603]
- 5. All coatings and solvents shall be stored in closed containers. [District Rules 4602 and 4603]
- 6. All painting associated with this permit unit must be conducted inside the spray booth. [District Rule 2201]
- 7. All filters shall be properly maintained and must be in place during the painting operation. [District Rule 2201]
- 8. Exhaust fans shall be switched on prior to the start of paint spraying operations. [District Rule 2201]
- 9. Maximum VOC content of coatings as applied shall not exceed limits defined in Rule 4602 for automotive refinishing operations, and Rule 4603 for surface coating of metal parts and products. [District Rules 4602 and 4603]
- 10. VOC emissions from this paint spray operation and S-2471-1-0 shall not exceed 54.8 lb/day. [District Rule 2201]
- 11. Particulate matter (PM10) emissions shall not exceed 5.5 lb/day. [District Rule 2201]
- 12. Maximum volatile organic compound (VOC) content of solvents used for surface preparation and cleanup, except spray equipment cleaning, shall not exceed 0.6 lbs/gal. [District Rule 4602]
- 13. Permittee shall not use VOC-containing materials for spray equipment cleanup unless an enclosed system or equipment proven to be equally effective is used for cleaning. [District Rule 4602]

Permit unit requirements continue on next page

These terms and conditions are part of the facilitywide Permit to Operate.

# Permit unit requirements continued: S-2471-2-0

Page 2

- 14. Records shall be kept in accordance with Rule 4602 when painting motor vehicles and mobile equipment. [District Rule 4602]
- 15. Records shall be kept in accordance with Rule 4603 when painting metal parts and products. [District Rule 4603]
- 16. All records shall be retained for a minimum of 2 years, and shall be made available for District inspection upon request. [District Rule 1070]

These terms and conditions are part of the facilitywide Permit to Operate.



# San Joaquin Valley **Unified Air Pollution Control District**

# PERMIT TO OPERATE

PERMIT NO: \$-2471-1-0

EXPIRATION DATE: 10/31/1998

LEGAL OWNER OR OPERATOR: AUTO COLLISION SPECIALTIES

MAILING ADDRESS: 1700 E GOSHEN AVE

VISALIA. CA 93292

LOCATION: 1700 E GOSHEN AVE, VISALIA

**TOWNSHIP 18S RANGE 25E** SECTION 28

#### **EQUIPMENT DESCRIPTION:**

AUTOMOTIVE AND METAL PARTS COATING OPERATION WITH CUSTOM BUILT 14' X 11' X 50' BOOTH WITH TWELVE INTAKE AND ONE EXHAUST FILTERS, HVLP SPRAY GUNS, AND ENCLOSED GUN CLEANER

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance.
- 2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration.
- 3. Only HVLP, electrostatic, brush, dip, or roll coating application equipment shall be used, and shall be operated in accordance with the manufacturer's recommendations.
- 4. Closed, non-absorbent containers shall be used for storage and disposal of all solvent-laden cloth or paper.
- 5. All coatings and solvents shall be stored in closed containers.
- 6. Maximum VOC content of coatings as applied shall not exceed limits defined in Rule 4602 for automotive refinishing operations, and Rule 4603 for surface coating of metal parts and products.
- 7. VOC emissions from this paint's pray operation and S-2471-2-0 shall not exceed 54.8 lb/day.
- 8. Maximum volatile organic compound (VOC) content of solvents used for surface preparation and cleanup, except spray equipment cleaning, shall not exceed 0.6 lbs/gal.

#### CONDITIONS CONTINUE ON NEXT PAGE

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require a new permit. This permit shall be posted as prescribed in District Rule 2010.

### DAVID L. CŘOW

Executive Director/APCO

Southern Regional Office \*2700 M Street, Suite 275 \*Bakersfield, California 93301 \*(805) 862-5200\* FAX (805) 862-5201 1997-3-11 ... MWA

- 9. Permittee shall not use VOC-containing materials for spray equipment cleanup unless an enclosed system or equipment proven to be equally effective is used for cleaning.
- 10. Records shall be kept in accordance with Rule 4602 when painting motor vehicles and mobilé equipment.
- 11. Records shall be kept in accordance with Rule 4603 when painting metal parts and products.
- 12. All records shall be retained for a minimum of 2 years, and shall be made available for District inspection upon request.



# San Joaquin Valley Unified Air Pollution Control District

Renewed

# PERMIT TO OPERATE

PERMIT NO: S-2471-2-0

LEGAL OWNER OR OPERATOR: AUTO COLLISION SPECIALTIES

MAILING ADDRESS: 1700 E GOSHEN AVE

VISALIA, CA 93292

LOCATION: 1700 E GOSHEN AVE, VISALIA

SECTION 28

ZOWNSHIP 18S RANGE 25E

**EQUIPMENT DESCRIPTION:** 

AUTOMOTIVE AND METAL PARTS COATING OPERATION WITH 14/X 9' X 22' SPRAY BOOTH, INCLUDING EXHAUST FILTERS, HVLP SPRAY GUNS, AND ENCLOSED GUN CLEANER

### CONDITIONS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance.
- 2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration.
- 3. Only HVLP, electrostatic, brush, dip, or roll coating application equipment shall be used, and shall be operated in accordance with the manufacturer's recommendations.
- 4. Closed, non-absorbent containers shall be used for storage and disposal of all solvent-laden cloth or paper.
- 5. All coatings and solvents shall be stored in closed containers.
- 6. All painting associated with this permit unit must be conducted inside the spray booth.
- 7. All filters shall be properly maintained and must be in place during the painting operation.
- 8. Exhaust fans shall be switched on prior to the start of paint spraying operations.

CONDITIONS CONTINUE ON NEXT PAGE

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require a new permit. This permit shall be posted as prescribed in District Rule 2010.

### DAVID L. CRO

Executive Director/APCO

Southern Regional Office \*2700 M Street, Suite 275 \*Bakersfield, California 93301 \*(805) 862-5200\* FAX (805) 862-5201

- 9. Maximum VOC content of coatings as applied shall not exceed limits defined in Rule 4602 for automotive refinishing operations, and Rule 4603 for surface coating of metal parts and products.
- 10. VOC emissions from this paint spray operation and S-2471-1-0 shall not exceed 54.8 lb/day.
- 11. Particulate matter (PM10) emissions shall not exceed 5.5 lb/day.
- 12. Maximum volatile organic compound (VOC) content of solvents used for surface preparation and cleanup, except spray equipment cleaning, shall not exceed 0.6 lbs/gal.
- 13. Permittee shall not use VOC-containing materials for spray equipment cleanup unless an enclosed system or equipment proven to be equally effective is used for cleaning.
- 14. Records shall be kept in accordance with Rule 4602 when painting motor vehicles and mobile equipment.
- 15. Records shall be kept in accordance with Rule 4603 when painting metal parts and products.
- 16. All records shall be retained for a minimum of 2 years, and shall be made available for District inspection upon request.



# **Permit to Operate**

FACILITY: S-2471

**EXPIRATION DATE: 10/31/2013** 

LEGAL OWNER OR OPERATOR:

**AUTO COLLISION SPECIALTIES** 

**MAILING ADDRESS:** 

1700 E GOSHEN AVE VISALIA, CA 93292

**FACILITY LOCATION:** 

1700 E GOSHEN AVE

VISALIA, CA 93292

**FACILITY DESCRIPTION:** 

AUTOBODY SPRAY COATING

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

Executive Director / APCO

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT: S-2471-1-0** 

**EXPIRATION DATE: 10/31/2013** 

SECTION: 28 TOWNSHIP: 18S RANGE: 25E

**EQUIPMENT DESCRIPTION:** 

MOTOR VEHICLE, MOBILE EQUIPMENT AND METAL PARTS AND PRODUCTS COATING OPERATION WITH HVLP SPRAY GUN(S), PAINT SPRAY BOOTH WITH EXHAUST FILTERS AND SPRAY GUN CLEANER

### PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
- 3. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 4. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule]
- 5. All painting, including application of primer, shall be conducted inside the booth with filters in place, fan(s) operating, and doors closed. [District Rule 2201]
- 6. For motor vehicles and mobile equipment coating, the amount of precoat used shall not exceed the amount of primer surfacer used. Precoat use shall be limited to one application per vehicle. Precoat shall not be used to fill in surface imperfections. [District Rule 4602]
- 7. Only HVLP, electrostatic, brush, dip, or roll coating application equipment shall be used, and the application equipment shall be operated in accordance with the manufacturer's recommendations. [District Rules 4602 and 4603]
- 8. Permittee shall demonstrate that HVLP guns manufactured prior to 1/1/96 operate between 0.1 and 10 psig air atomizing pressure, by manufacturer's published technical material or by use of a certified air pressure tip gauge. [District Rules 4602 and 4603]
- 9. Cleaning activities that use solvents with a VOC content greater than 50 g/l (0.42 lb/gallon) shall be performed by one or more of the following methods: wipe cleaning; application of solvent from hand-held spray bottles from which solvents are dispensed without a propellant-induced force; non-atomized solvent flow method in which the cleaning solvent is collected in a container or a collection system which is closed except for solvent collection openings and, if necessary, openings to avoid excessive pressure build-up inside the container; or solvent flushing method in which the cleaning solvent is discharged into a container that is closed except for solvent collection openings and, if necessary, openings to avoid excessive pressure build-up inside the container. The discharged solvent from the equipment must be collected into containers without atomizing into the open air. The solvent may be flushed through the system by air or hydraulic pressure, or by pumping. [District Rules 4602 and 4603]
- 10. The permittee shall not use materials with a VOC content greater than 50 g/l (0.42 lb/gallon) for spray equipment clean-up unless an enclosed system, or equipment proven to be equally effective at controlling emissions, is used for cleaning. [District Rules 4602 and 4603]
- 11. All fresh or spent coatings, adhesives, catalysts, thinners and solvents shall be stored in closed containers. Solvent laden cloth or paper shall be stored and disposed in closed non-absorbent containers. [District Rules 4602 and 4603]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

- 12. For motor vehicle and mobile equipment coating, the VOC content of coatings as applied, excluding water and exempt compounds, used for Group I vehicles or Group II vehicles (when a color match is required) shall not exceed any of the following limits: pretreatment wash primer 780 g/l (6.5 lb/gal), precoat: 600 g/l (5.0 lb/gal) primer/primer surfacer: 250 g/l (2.1 lb/gal), primer sealer: 420 g/l (3.5 lb/gal), topcoat: 420 g/l (3.5 lb/gal), metallic/iridescent topcoat: 520 g/l (4.3 lb/gal), and multi-stage topcoat system: 540 g/l (4.5 lb/gal). [District Rule 4602]
- 13. For motor vehicle and mobile equipment coating, the VOC content of coatings as applied, excluding water and exempt compounds, used for Group II vehicles (when a color match is not required) shall not exceed any of the following limits: pretreatment wash primer 780 g/l (6.5 lb/gal), precoat: 600 g/l (5.0 lb/gal), primer/primer surfacer: 250 g/l (2.1 lb/gal), primer sealer: 340 g/l (2.8 lb/gal), topcoat: 420 g/l (3.5 lb/gal), metallic/iridescent topcoat: 420 g/l (3.5 lb/gal), and camouflage: 420 g/l (3.5 lb/gal). [District Rule 4602]
- 14. VOC content of any coatings as applied, excluding water and exempt compounds, used for any metal parts or product shall not exceed any of the following limits, except as allowed elsewhere in this permit: baked coating 275 g/l (2.3 lb/gal), air-dried coating: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of more than 45.6 centistokes at 78 °F or an average dry-film thickness of greater than 2.0 millimeters: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of less than or equal to 45.6 centistokes at 78 °F or an average dry-film thickness of less than or equal to 2.0 millimeters: 400 g/l (3.32 lb/gal). [District Rule 4603]
- 15. VOC content of baked specialty coatings as applied, excluding water and exempt compounds, used for metal parts or product shall not exceed any of the following limits: camouflage 360 g/l (3.0 lb/gal), extreme performance: 420 g/l (3.5 lb/gal), heat resistant: 360 g/l (3.0 lb/gal), high gloss: 360 g/l (3.0 lb/gal), high performance architectural: 420 g/l (3.5 lb/gal), high temperature: 420 g/l (3.5 lb/gal), metallic topcoat: 360 g/l (3.0 lb/gal), pretreatment wash primer: 420 g/l (3.5 lb/gal), silicone release: 420 g/l (3.5 lb/gal), solar absorbent: 360 g/l (3.0 lb/gal), and solid film lubricant: 880 g/l (7.3 lb/gal). [District Rule 4603]
- 16. VOC content of air-dried specialty coatings as applied, excluding water and exempt compounds, used for metal parts or product shall not exceed any of the following limits: camouflage 420 g/l (3.5 lb/gal), extreme performance: 420 g/l (3.5 lb/gal), heat resistant: 420 g/l (3.5 lb/gal), high gloss: 420 g/l (3.5 lb/gal), high performance architectural: 420 g/l (3.5 lb/gal), high temperature: 420 g/l (3.5 lb/gal), metallic topcoat: 420 g/l (3.5 lb/gal), pretreatment wash primer: 420 g/l (3.5 lb/gal), silicone release: 420 g/l (3.5 lb/gal), solar absorbent: 420 g/l (3.5 lb/gal), and solid film lubricant: 880 g/l (7.3 lb/gal). [District Rule 4603]
- 17. VOC content of specialty coatings (as defined in Rule 4602) as applied, excluding water and exempt compounds, shall not exceed 840 g/l (7.0 lb/gallon). If specialty coating usage, except anti-glare/safety coatings, exceeds 1 gallon per day, such coatings shall not exceed 5% (by volume) of total coatings applied in any month. [District Rule 4602]
- 18. VOC content of temporary protective coatings shall not exceed 60 g/l (0.5 lb/gal) of material. [District Rule 4602]
- 19. For metal parts and products coating, the VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application: 50 g/l (0.42 lb/gal), repair and maintenance cleaning: 50 g/l (0.42 lb/gal), and cleaning of coating application equipment: 550 g/l (4.6 lb/gal). [District Rule 4603]
- 20. VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application (except spot surface preparation solvent applied from hand held bottle for removal of road tar): 50 g/l (0.42 lb/gal); repair and maintenance cleaning: 50 g/l (0.42 lb/gal); and cleaning of coating application equipment: 550 g/l (4.6 lb/gal). VOC content of solvents used for surface preparation of plastic substrates shall not exceed 100 g/l (0.83 lb/gallon). [District Rule 4602]
- 21. VOC emissions from the entire facility shall not exceed 54.7 pounds in any one day. [District Rule 2201]
- 22. Permittee shall maintain daily records of the following: quantity and type (Group I, Group II vehicle with color match, or Group II vehicle without color match) of each vehicle coated; specific coatings used on each vehicle; mix ratios (by volume) of components added to each coating; volume of coatings applied; VOC content of each coating as applied; and purchase and usage of each specific solvent or reducer, showing the date, type and volume purchased or used. [District Rules 4602 and 4603]

- 23. Permittee shall keep the following records for solvent cleaning activities: manufacturers product data sheet or MSDS of solvents used, VOC content of solvents in g/l or lb/gal, and the type of cleaning activity for which each solvent is used. [District Rules 4602 and 4603]
- 24. Records shall be retained on-site for a minimum of five years and made available for District inspection upon request. [District Rules 4602 and 4603]

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT: S-2471-2-0** 

EXPIRATION DATE: 10/31/2013

SECTION: 28 TOWNSHIP: 18S RANGE: 25E

**EQUIPMENT DESCRIPTION:** 

MOTOR VEHICLE, MOBILE EQUIPMENT AND METAL PARTS AND PRODUCTS COATING OPERATION WITH HVLP SPRAY GUN(S), PAINT SPRAY BOOTH WITH EXHAUST FILTERS AND SPRAY GUN CLEANER

## PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
- 3. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 4. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule]
- 5. All painting, including application of primer, shall be conducted inside the booth with filters in place, fan(s) operating, and doors closed. [District Rule 2201]
- 6. For motor vehicles and mobile equipment coating, the amount of precoat used shall not exceed the amount of primer surfacer used. Precoat use shall be limited to one application per vehicle. Precoat shall not be used to fill in surface imperfections. [District Rule 4602]
- 7. Only HVLP, electrostatic, brush, dip, or roll coating application equipment shall be used, and the application equipment shall be operated in accordance with the manufacturer's recommendations. [District Rules 4602 and 4603]
- 8. Permittee shall demonstrate that HVLP guns manufactured prior to 1/1/96 operate between 0.1 and 10 psig air atomizing pressure, by manufacturer's published technical material or by use of a certified air pressure tip gauge. [District Rules 4602 and 4603]
- 9. Cleaning activities that use solvents with a VOC content greater than 50 g/l (0.42 lb/gallon) shall be performed by one or more of the following methods: wipe cleaning; application of solvent from hand-held spray bottles from which solvents are dispensed without a propellant-induced force; non-atomized solvent flow method in which the cleaning solvent is collected in a container or a collection system which is closed except for solvent collection openings and, if necessary, openings to avoid excessive pressure build-up inside the container; or solvent flushing method in which the cleaning solvent is discharged into a container that is closed except for solvent collection openings and, if necessary, openings to avoid excessive pressure build-up inside the container. The discharged solvent from the equipment must be collected into containers without atomizing into the open air. The solvent may be flushed through the system by air or hydraulic pressure, or by pumping. [District Rules 4602 and 4603]
- 10. The permittee shall not use materials with a VOC content greater than 50 g/l (0.42 lb/gallon) for spray equipment clean-up unless an enclosed system, or equipment proven to be equally effective at controlling emissions, is used for cleaning. [District Rules 4602 and 4603]
- 11. All fresh or spent coatings, adhesives, catalysts, thinners and solvents shall be stored in closed containers. Solvent laden cloth or paper shall be stored and disposed in closed non-absorbent containers. [District Rules 4602 and 4603]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

- 12. VOC content of coatings as applied, excluding water and exempt compounds, used for Group I vehicles or Group II vehicles (when a color match is required) shall not exceed any of the following limits: pretreatment wash primer 780 g/l (6.5 lb/gal), precoat: 600 g/l (5.0 lb/gal) primer/primer surfacer: 250 g/l (2.1 lb/gal), primer sealer: 420 g/l (3.5 lb/gal), topcoat: 420 g/l (3.5 lb/gal), metallic/iridescent topcoat: 520 g/l (4.3 lb/gal), and multi-stage topcoat system: 540 g/l (4.5 lb/gal). [District Rule 4602]
- 13. VOC content of coatings as applied, excluding water and exempt compounds, used for Group II vehicles (when a color match is not required) shall not exceed any of the following limits: pretreatment wash primer 780 g/l (6.5 lb/gal), precoat: 600 g/l (5.0 lb/gal), primer/primer surfacer: 250 g/l (2.1 lb/gal), primer sealer: 340 g/l (2.8 lb/gal), topcoat: 420 g/l (3.5 lb/gal), metallic/iridescent topcoat: 420 g/l (3.5 lb/gal), and camouflage: 420 g/l (3.5 lb/gal). [District Rule 4602]
- 14. VOC content of any coatings as applied, excluding water and exempt compounds, used for any metal parts or product shall not exceed any of the following limits, except as allowed elsewhere in this permit: baked coating 275 g/l (2.3 lb/gal), air-dried coating: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of more than 45.6 centistokes at 78 °F or an average dry-film thickness of greater than 2.0 millimeters: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of less than or equal to 45.6 centistokes at 78 °F or an average dry-film thickness of less than or equal to 2.0 millimeters: 400 g/l (3.32 lb/gal). [District Rule 4603]
- 15. VOC content of baked specialty coatings as applied, excluding water and exempt compounds, used for metal parts or product shall not exceed any of the following limits: camouflage 360 g/l (3.0 lb/gal), extreme performance: 420 g/l (3.5 lb/gal), heat resistant: 360 g/l (3.0 lb/gal), high gloss: 360 g/l (3.0 lb/gal), high performance architectural: 420 g/l (3.5 lb/gal), high temperature: 420 g/l (3.5 lb/gal), metallic topcoat: 360 g/l (3.0 lb/gal), pretreatment wash primer: 420 g/l (3.5 lb/gal), silicone release: 420 g/l (3.5 lb/gal), solar absorbent: 360 g/l (3.0 lb/gal), and solid film lubricant: 880 g/l (7.3 lb/gal). [District Rule 4603]
- 16. VOC content of air-dried specialty coatings as applied, excluding water and exempt compounds, used for metal parts or product shall not exceed any of the following limits: camouflage 420 g/l (3.5 lb/gal), extreme performance: 420 g/l (3.5 lb/gal), heat resistant: 420 g/l (3.5 lb/gal), high gloss: 420 g/l (3.5 lb/gal), high performance architectural: 420 g/l (3.5 lb/gal), high temperature: 420 g/l (3.5 lb/gal), metallic topcoat: 420 g/l (3.5 lb/gal), pretreatment wash primer: 420 g/l (3.5 lb/gal), silicone release: 420 g/l (3.5 lb/gal), solar absorbent: 420 g/l (3.5 lb/gal), and solid film lubricant: 880 g/l (7.3 lb/gal). [District Rule 4603]
- 17. VOC content of specialty coatings (as defined in Rule 4602) as applied, excluding water and exempt compounds, shall not exceed 840 g/l (7.0 lb/gallon). If specialty coating usage, except anti-glare/safety coatings, exceeds 1 gallon per day, such coatings shall not exceed 5% (by volume) of total coatings applied in any month. [District Rule 4602]
- 18. VOC content of temporary protective coatings shall not exceed 60 g/l (0.5 lb/gal) of material. [District Rule 4602]
- 19. VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application: 50 g/l (0.42 lb/gal), repair and maintenance cleaning: 50 g/l (0.42 lb/gal), and cleaning of coating application equipment: 550 g/l (4.6 lb/gal). [District Rule 4603]
- 20. VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application (except spot surface preparation solvent applied from hand held bottle for removal of road tar): 50 g/l (0.42 lb/gal); repair and maintenance cleaning: 50 g/l (0.42 lb/gal); and cleaning of coating application equipment: 550 g/l (4.6 lb/gal). VOC content of solvents used for surface preparation of plastic substrates shall not exceed 100 g/l (0.83 lb/gallon). [District Rule 4602]
- 21. VOC emissions from the entire facility shall not exceed 54.7 pounds in any one day. [District Rule 2201]
- 22. Permittee shall maintain daily records of the following: quantity and type (Group I, Group II vehicle with color match, or Group II vehicle without color match) of each vehicle coated; specific coatings used on each vehicle; mix ratios (by volume) of components added to each coating; volume of coatings applied; VOC content of each coating as applied; and purchase and usage of each specific solvent or reducer, showing the date, type and volume purchased or used. [District Rules 4602 and 4603]

- 23. Permittee shall keep the following records for solvent cleaning activities: manufacturers product data sheet or MSDS of solvents used, VOC content of solvents in g/l or lb/gal, and the type of cleaning activity for which each solvent is used. [District Rules 4602 and 4603]
- 24. Records shall be retained on-site for a minimum of five years and made available for District inspection upon request. [District Rules 4602 and 4603]

APPENDIX

I



Darrels Mini Storage No. 19 1700 East Goshen Avenue Visalia, CA 93292

Inquiry Number: 7513961.2s

December 06, 2023

# The EDR Radius Map™ Report with GeoCheck®



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Physical Setting Source Map Findings	<b>A-11</b>
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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

1700 EAST GOSHEN AVENUE VISALIA, CA 93292

#### **COORDINATES**

Latitude (North): 36.3366280 - 36° 20' 11.86" Longitude (West): 119.2754380 - 119° 16' 31.57"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 295774.3 UTM Y (Meters): 4023488.8

Elevation: 335 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50005875 VISALIA, CA

Version Date: 2021

#### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200705 Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 1700 EAST GOSHEN AVENUE VISALIA, CA 93292

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	UNITED AUTO REPAIR	1700 E GOSHEN AVE	RCRA NonGen / NLR		TP
A2	AUTO COLLISION SPECI	1700 E GOSHEN AVE	CUPA Listings, HWTS		TP
A3	UNITED AUTO REPAIR	1700 E GOSHEN AVE	FINDS, ECHO		TP
A4	SAM DAVIS GARAGE	1700 EAST GOSHEN AVE	HWTS		TP
A5	STURM, GREGORY ALAN	1700 E GOSHEN AVE	CIWQS		TP
A6	GREGORY ALAN STARM	1700 E GOSHEN AVE.	WDS		TP
A7	UNITED AUTO REPAIR	1700 E GOSHEN AVE	CERS HAZ WASTE, CUPA Listings, HWTS		TP
A8	SAM DAVIS GARAGE	1700 EAST GOSHEN AVE	HWTS		TP
B9	MID VALLEY DISPOSAL	1707 EAST GOSHEN ROA	SWF/LF	Higher	206, 0.039, SSE
B10	MID VALLEY DISPOSAL	1707 E GOSHEN AVE	RCRA NonGen / NLR	Higher	206, 0.039, SSE
B11	MID VALLEY DISPOSAL	1707 E GOSHEN AVE	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	S Higher	206, 0.039, SSE
B12	SUNSET WASTE PAPER-	1707 E GOSHEN AVE	AST	Higher	206, 0.039, SSE
B13	MV PUBLIC TRANSPORTA	525 N CAIN ST	RCRA NonGen / NLR	Higher	279, 0.053, SSE
B14		525 N CAIN	AST	Higher	279, 0.053, SSE
B15	VISALIA CITY COACH	525 N CAIN ST	EDR Hist Auto	Higher	279, 0.053, SSE
B16	FIRST TRANSIT INC #5	525 N CAIN ST	RCRA NonGen / NLR	Higher	279, 0.053, SSE
B17	FIRST TRANSIT, INC #	525 N CAIN ST	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	S Higher	279, 0.053, SSE
C18	BETTY FISHER	1019 NORTH CAIN STRE	RCRA NonGen / NLR	Higher	323, 0.061, North
D19	RAMIREZ QUALITY SERV	1526 E GOSHEN AVE	RCRA NonGen / NLR	Higher	325, 0.062, SSW
D20	ROBERT KROTTNER DBA	1540 E GOSHEN AVE	FINDS, ECHO, PFAS ECHO	Higher	339, 0.064, SSW
D21	ROBERT KROTTNER DBA	1540 E GOSHEN AVE	RCRA NonGen / NLR	Higher	339, 0.064, SSW
D22	KD ENGINE	1540 E GOSHEN AVE	CUPA Listings	Higher	339, 0.064, SSW
E23	CALIFORNIA WATER SER	1398 E DOUGLAS AVE	CUPA Listings, CERS	Higher	377, 0.071, NW
C24	A & E WELDING & MACH	1110 N CAIN ST	CUPA Listings, CERS	Higher	425, 0.080, NNE
C25	PETROSIUS CONSTRUCTI	1110 N CAIN ST	CERS HAZ WASTE, CERS	Higher	425, 0.080, NNE
C26	KAWEAH DELTA WATER C	1110 N CAIN ST	HIST UST	Higher	425, 0.080, NNE
C27	PC PROPERTIES	1110 N CAIN ST	AST	Higher	425, 0.080, NNE
C28	PETROSIUS CONSTRUCTI	1110 N CAIN ST	CUPA Listings	Higher	425, 0.080, NNE
C29	KAWEAH DELTA WATER C	1110 N CAIN ST	SWEEPS UST, CA FID UST	Higher	425, 0.080, NNE
C30	PETROSIUS CONSTRUCTI	1110 N CAIN	RCRA NonGen / NLR	Higher	425, 0.080, NNE
E31	WELL 24-01 - RAW		PFAS	Higher	429, 0.081, NW
C32	CITY OF VISALIA CODE	1108 N. STOVAR ST.	RCRA NonGen / NLR	Higher	570, 0.108, North
F33	TRILLIUM USA COMPANY	419 N CAIN ST	RCRA NonGen / NLR	Higher	617, 0.117, SSE
F34	TRILLIUM USA COMPANY	419 N CAIN ST	CERS HAZ WASTE, CUPA Listings, HWTS, HAZNET, CE	RS Higher	617, 0.117, SSE
G35	CALIFORNIA POWDER CO		FINDS, PFAS ECHO	Higher	643, 0.122, WNW
G36	QUALITY AUTO SERVICE	822 N BEN MADDOX WAY	RCRA NonGen / NLR	Higher	644, 0.122, West
G37	QUALITY AUTO SERVICE	822 N BEN MADDOX WY	CERS HAZ WASTE, CUPA Listings, HWTS, HAZNET, CE	RS Higher	644, 0.122, West
G38	MENDEZ TIRE SERVICE	936 N BEN MADDOX WAY	RCRA NonGen / NLR	Higher	648, 0.123, WNW
G39	DANIEL HELZER DBA KN	936 N BEN MADDOX WAY	RCRA NonGen / NLR	Higher	648, 0.123, WNW

#### MAPPED SITES SUMMARY

Target Property Address: 1700 EAST GOSHEN AVENUE VISALIA, CA 93292

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
F40	T-MOBILE WEST CORPOR	409 N CAIN ST	CUPA Listings, CERS	Higher	648, 0.123, SSE
G41	CITY OF VISALIA	920 N. BEN MADDOX WA	RCRA NonGen / NLR	Higher	658, 0.125, WNW
H42	AAA ALARM & LIGHTING	632 N BEN MADDOX WAY	HIST UST	Higher	669, 0.127, WSW
H43	GARDEN CITY AUTO	1037 BEN MADDOX	RCRA-SQG, FINDS, ECHO	Higher	710, 0.134, WSW
H44	INERAM PUMP CO	604 N BEN MADDOX WAY	HIST UST	Higher	711, 0.135, SW
H45	INGRAM PUMP CO.	604 N BEN MADDOX WAY	LUST, SWEEPS UST, CA FID UST, Cortese, HIST	Higher	711, 0.135, SW
G46		925 N BEN MADDOX	AST	Higher	727, 0.138, WNW
H47	BP QUALITY PAINT & B	739 N BEN MADDOX WY	RCRA NonGen / NLR, FINDS, ECHO, EMI	Higher	730, 0.138, WSW
H48	AAA ALARM & LIGHTING	632 N BEN MADDOX	SWEEPS UST, HIST UST, CA FID UST	Higher	735, 0.139, WSW
49	SOUTHERN CALIFORNIA	432 BEN MADDOX WAY	Delisted NPL, SEMS, RCRA-LQG, US ENG CONTROLS, US	3 Higher	762, 0.144, SSW
<b>I50</b>	B P QUALITY PAINT AN	739 N BEN MADDOX WY	RCRA-SQG	Higher	775, 0.147, West
I51	QUALITY PAINT & BODY	739 N BEN MADDOX WY	CERS HAZ WASTE, CUPA Listings, CERS	Higher	775, 0.147, West
l52	BP QUALITY PAINT & B	739 N BEN MADDOX WAY	RCRA NonGen / NLR	Higher	775, 0.147, West
J53	BEN MADDOX GIT N GO	1120 N. BEN MADDOX W	UST	Higher	796, 0.151, NW
J54	BEN MADDOX PIK N GO	1122 N BEN MADDOX WY	UST	Higher	816, 0.155, NW
J55	BEN MADDOX PIK N GO	1122 N BEN MADDOX WY	CERS TANKS, CUPA Listings, CERS	Higher	816, 0.155, NW
K56	STEVE SEITZ	1147 NORTH CAIN STRE	RCRA NonGen / NLR	Higher	816, 0.155, North
L57	BENTONS AUTOMOTIVE S	1720 E JANELLI CT	CERS HAZ WASTE, CUPA Listings, CERS	Higher	844, 0.160, SSE
L58	#C9 UNITED REFRIGERA	1736 E JANELLI CT	CUPA Listings	Higher	848, 0.161, SSE
J59	JOHN GORSKY CONSTRUC	1023 N BEN MADDOX WA	HIST UST	Higher	850, 0.161, NW
J60	JOHN GORSKY CONST CO	1023 N BEN MADDOX WA	SWEEPS UST, CA FID UST	Higher	850, 0.161, NW
L61	ALL PURE POOL SERVIC	1744 E JANELLI CT	CUPA Listings	Lower	862, 0.163, SSE
J62	KOLBEN AUTOHAUS LLC	1140 N BEN MADDOX WA	RCRA NonGen / NLR	Higher	876, 0.166, NW
J63	UNIVERSAL AUTO REPAI	1140 N BEN MADDOX WA	RCRA NonGen / NLR	Higher	876, 0.166, NW
J64	JAMES MOBILE AUTO RE	1140 N BEN MADDOX WA	RCRA NonGen / NLR	Higher	876, 0.166, NW
K65	MAURO ORTIZ	1205 NORTH CAIN STRE	RCRA NonGen / NLR	Higher	878, 0.166, North
M66	SWACK'S MACHINE SHOP	1224 E DOUGLAS	SWEEPS UST, CA FID UST	Higher	894, 0.169, WNW
M67	SWACKS MACHINE SHOP	1224 E DOUGLAS	HIST UST	Higher	894, 0.169, WNW
L68	TURNUPSEED RESTORATI	1733 E JANELLI CT	RCRA NonGen / NLR	Lower	894, 0.169, SSE
J69	PROMOTIVE	1037 N BEN MADDOX WY	CERS HAZ WASTE, CUPA Listings, CERS	Higher	895, 0.170, NW
J70	PROMOTIVE AUTO INC	1037 N BEN MADDOX WA	RCRA NonGen / NLR	Higher	895, 0.170, NW
L71	SIERRA AUTOHAUSE	1740 E JANELLI CT	CUPA Listings, HWTS, HAZNET	Higher	901, 0.171, SSE
J72	SPEEDY ENTERPRISES L	1200 N BEN MADDOX WA	RCRA NonGen / NLR	Higher	934, 0.177, NW
L73	UTILIQUEST LLC	1725 E JANELLI CT	RCRA NonGen / NLR	Lower	936, 0.177, SSE
L74	SLOW FILL CNG FACILI	335 N CAIN STREET	CUPA Listings, NPDES	Lower	960, 0.182, South
L75	VISALIA HHW SITE	335 N CAIN ST	CUPA Listings	Lower	960, 0.182, South
N76	CITY OF VISALIA-SOLI	309 N CAIN ST	CUPA Listings, EMI, CERS	Lower	979, 0.185, South
077	UNITED RENTALS INC #	925 N BEN MADDOX WAY	RCRA NonGen / NLR	Higher	987, 0.187, WNW
O78	UNITED RENTALS INC 6	925 N BEN MADDOX WY	CUPA Listings	Higher	987, 0.187, WNW

## MAPPED SITES SUMMARY

Target Property Address: 1700 EAST GOSHEN AVENUE VISALIA, CA 93292

Click on Map ID to see full detail.

MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1D 079	UNITED RENTALS, INC.	925 N BEN MADDOX WAY	CERS HAZ WASTE, CERS TANKS, CERS	Higher	987, 0.187, WNW
O80	UNITED RENTALS, INC.	925 N BEN MADDOX WAY	AST	Higher	987, 0.187, WNW
L81	SILVER STAR	340 N CAIN ST	RCRA NonGen / NLR	Lower	1025, 0.194, SSE
P82	RAINBO BAKERY	1220 N BEN MADDOX	SWEEPS UST, CA FID UST	Higher	1029, 0.195, NW
P83	RAINBO BAKERY	1220 N BEN MADDOX	HIST UST	Higher	1029, 0.195, NW
Q84	SOUTHERN CALIFORNIA	432 N. BEN MADDOX WA	RESPONSE, ENVIROSTOR, CPS-SLIC, HIST Cal-Sites,.	Higher	1143, 0.216, SW
Q85	SCE - BEN MADDOX	432 N BEN MADDOX WY	CUPA Listings	Higher	1143, 0.216, SW
M86		1134 E DOUGLAS	AST	Higher	1144, 0.217, WNW
M87	JOHN GORSKY CONSTRUC	1134 E DOUGLAS AVE	CUPA Listings	Higher	1144, 0.217, WNW
Q88	EDISON/VISALIA POLE	432 BEN MADDOX WAY	HIST Cal-Sites	Higher	1161, 0.220, SW
Q89	SO. CAL. EDISON POLE	432 BEN MADDOX WAY N	LUST, CA BOND EXP. PLAN, Cortese, HIST CORTESE,.	Higher	1179, 0.223, SW
N90	CAMPAS CUSTOM PAINT	1736 FINNI COURT	RCRA NonGen / NLR	Higher	1187, 0.225, SSE
R91	CHUY'S AUTO BODY & C	1738 E FINNI CT	RCRA NonGen / NLR	Higher	1197, 0.227, SSE
92	CITY OF VISALIA CORP	336 BEN MADDOX	HIST UST, HWTS, HAZNET	Higher	1215, 0.230, SSW
Q93	RJ AUTOMOTIVE	413 N BEN MADDOX WY	CERS HAZ WASTE, CUPA Listings, CERS	Higher	1226, 0.232, SW
Q94	RJ AUTOMOTIVE	413 N BEN MADDOX WAY	RCRA NonGen / NLR	Higher	1226, 0.232, SW
S95	SISCO'S	1741 FINNI CT	CUPA Listings	Higher	1227, 0.232, SSE
T96	JAMES MOBILE AUTO RE	1119 E DOUGLAS AVE	RCRA NonGen / NLR	Higher	1231, 0.233, WNW
R97	AUTO MD MOTORSPORTS	1751 E FINNI CT	RCRA NonGen / NLR	Higher	1232, 0.233, SSE
U98	CARLOS LAZO	1311 NORTH CAIN STRE	RCRA NonGen / NLR	Higher	1248, 0.236, North
U99	SALAZAR ZEFERINO	1311 NORTH STOVER ST	RCRA NonGen / NLR	Higher	1252, 0.237, North
V100	CARVER PUMP SERVICE	139 N CAIN ST	CUPA Listings, CERS	Lower	1257, 0.238, South
V101	BOB MACK CO., INC.	139 N CAIN ST	SWEEPS UST, CA FID UST	Lower	1257, 0.238, South
V102	FMG	139 N CAIN ST	CUPA Listings	Lower	1257, 0.238, South
W103	O'REILLY AUTO PARTS	1310 N BEN MADDOX WA	CERS HAZ WASTE, CERS	Higher	1299, 0.246, NNW
W104	O'REILLY AUTO PARTS	1310 N BEN MADDOX WA	RCRA NonGen / NLR	Higher	1299, 0.246, NNW
W105	O'REILLY AUTO PARTS	1310 N BEN MADDOX WY	CUPA Listings	Higher	1299, 0.246, NNW
T106	VISALIA REFRIGERATIO	1110 E DOUGLAS	SWEEPS UST, HIST UST, CA FID UST	Higher	1304, 0.247, WNW
T107	VISALIA REFRIGERATIO	1110 E DOUGLAS AVE	HIST UST	Higher	1304, 0.247, WNW
S108	WELL 30-01 - RAW		PFAS	Higher	1317, 0.249, SSE
109	BEN MADDOX WAY LDFL	336 BEN MADDOX WY	SEMS-ARCHIVE	Higher	1501, 0.284, SSW
110	EVERS, JOE (2) - WAR	E HOUSTON NEAR BEN M	ENVIROSTOR	Higher	1629, 0.309, NNW
111	B.S. & E. COMPANY	1924 MAIN	LUST, Cortese, HIST CORTESE, CERS	Higher	1871, 0.354, SSE
X112	CITY PARK - MAIN & B	116 N BEN MADDOX WAY	US BROWNFIELDS, FINDS	Higher	1904, 0.361, SSW
X113	UNION PACIFIC RAILRO	NORTHWEST OF MAIN ST	US BROWNFIELDS, FINDS	Higher	1913, 0.362, SSW
114	M & C MOBIL TIRE SER	1138 HOUSTON E	LUST, Cortese, HIST CORTESE, CERS	Higher	1952, 0.370, NW
Y115	FORMER VIKING READY	1100 E CENTER AVENUE	US BROWNFIELDS, FINDS	Higher	2011, 0.381, SW
Z116	BC RECYCLING	1043 E HOUSTON AVE	HWTS, NPDES, PROC, CIWQS, CERS	Higher	2037, 0.386, NW
Z117	BC RECYCLING INC	1043 E HOUSTON AVE	SWRCY	Higher	2037, 0.386, NW

# MAPPED SITES SUMMARY

Target Property Address: 1700 EAST GOSHEN AVENUE VISALIA, CA 93292

Click on Map ID to see full detail.

MAP	CITE NAME	ADDRESS	DATABASE ACBONIVAS	RELATIVE	DIST (ft. & mi.) DIRECTION
ID AA118	SITE NAME VACANT CITY LAND - 5	ADDRESS 500 BLOCK ON EAST SI	DATABASE ACRONYMS US BROWNFIELDS, FINDS	ELEVATION Higher	2110, 0.400, WSW
AA119	LANGENDORF BAKERY	525 BURKE	LUST, Cortese, HIST CORTESE, CERS	Higher	2220, 0.420, WSW
120	VACANT CITY LAND - 4	400 BLOCK EAST SIDE	US BROWNFIELDS, FINDS	Higher	2246, 0.425, WSW
AA121	VACANT COMMERCIAL LO	433 N BURKE STREET	US BROWNFIELDS, FINDS	Higher	2261, 0.428, WSW
Y122	FORMER SEQUOIA LUMBE	1100 E MAIN STREET	US BROWNFIELDS, FINDS	Higher	2281, 0.432, SW
AB123	CAL TRANS - VISALIA	700 EAST MURRAY	Notify 65	Higher	2358, 0.447, WSW
AB124	FORMER CALTRANS SITE	700 E MURRAY AVE	US BROWNFIELDS, FINDS, ECHO	Higher	2358, 0.447, WSW
125	THE JOB SHOP	2129 MAIN ST E	LUST, Cortese, CERS	Higher	2388, 0.452, SE
126	VISALIA CIVIC CENTER	NW BURKE STREET AND	ENVIROSTOR, VCP	Higher	2584, 0.489, WSW
127	PATHFINDER PETROLEUM	1740 E MINERAL KING	ENVIROSTOR	Higher	2639, 0.500, South
AC128	PACIFIC BELL	300 NORTH TIPTON STR	CPS-SLIC, RCRA NonGen / NLR, FINDS, ECHO, Notify	Higher	3213, 0.609, WSW
AC129	SO CAL GAS/ VISALIA	300 NORTH TIPTON STR	EDR MGP	Higher	3213, 0.609, WSW
AC130	SO CAL GAS/VISALIA M	300 NORTH TIPTON STR	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED,	Higher	3213, 0.609, WSW
131	NORTHEAST ELEMENTARY	BURKE STREET/HAROLD	ENVIROSTOR, SCH	Higher	3307, 0.626, NW
132	PARISIAN DRY CLEANER	1014 EAST MINERAL KI	ENVIROSTOR	Higher	3374, 0.639, SSW
133	LAMOURE'S CLEANERS	1415 E NOBLE AVE.	ENVIROSTOR, CPS-SLIC	Higher	3454, 0.654, South
134	JONES TIRE & LUBE	2500 E. MAIN	Notify 65	Higher	3469, 0.657, SE
135	CALIFORNIA WATER SER	216 NORTH VALLEY OAK	ENVIROSTOR, VCP	Higher	3684, 0.698, ESE
136	MISSION UNIFORM	520 E. MINERAL KING	RESPONSE, ENVIROSTOR	Lower	4310, 0.816, SW
137	VISALIA CONVENTION C	303 E. ACEQUIA	ENVIROSTOR, VCP, HWTS	Lower	4497, 0.852, WSW
138	LINCOLIN OVAL PARK	808 NORTH COURT	Notify 65	Lower	4678, 0.886, West
AD139	VISALIA DRY CLEANER	CENTRAL CITY AREA	RESPONSE, ENVIROSTOR, Cortese	Lower	4765, 0.902, WSW
AD140	PRESSURE VESSEL SERV	7625 W. SUNNYVALE AV	ENVIROSTOR	Lower	5014, 0.950, WSW

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
UNITED AUTO REPAIR 1700 E GOSHEN AVE VISALIA, CA 93292	RCRA NonGen / NLR EPA ID:: CAL000309454	CAL000309454
AUTO COLLISION SPECI 1700 E GOSHEN AVE VISALIA, CA 93292	CUPA Listings Database: CUPA TULARE, Date of Government Version: 10 HWTS	N/A )/07/2022
UNITED AUTO REPAIR 1700 E GOSHEN AVE VISALIA, CA 93292	FINDS Registry ID:: 110065614712  ECHO Registry ID: 110065614712	N/A
SAM DAVIS GARAGE 1700 EAST GOSHEN AVE VISALIA, CA 93291	HWTS	N/A
STURM, GREGORY ALAN 1700 E GOSHEN AVE VISALIA, CA 93292	CIWQS	N/A
GREGORY ALAN STARM 1700 E GOSHEN AVE. VISALIA, CA 93292	WDS Facility Status: A Facility Id: 5F54l010057	N/A
UNITED AUTO REPAIR 1700 E GOSHEN AVE VISALIA, CA 93292	CERS HAZ WASTE CUPA Listings Database: CUPA TULARE, Date of Government Version: 10 HWTS	N/A 0/07/2022
SAM DAVIS GARAGE 1700 EAST GOSHEN AVE VISALIA, CA 93291	HWTS	N/A

## **DATABASES WITH NO MAPPED SITES**

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

## STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites				
NPL.	National Priority List			
Proposed NPL	Proposed National Priority List Sites Federal Superfund Liens			
THE EIGHTON	- Fodoral Capolitatia Elono			
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders			
FEDERAL FACILITY	Federal Facility Site Information listing			
Lists of Federal RCRA facili	ities undergoing Corrective Action			
CORRACTS	Corrective Action Report			
Lists of Federal RCRA TSD				
RCRA-TSDF	RCRA - Treatment, Storage and Disposal			
Lists of Federal RCRA gene	erators			
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity			
	Generators)			
Federal institutional control	ls / engineering controls registries			
LUCIS	Land Use Control Information System			
Federal ERNS list				
	Emergency Response Notification System			
	2 Intergency (temperature temperature)			
Lists of state and tribal leak	ring storage tanks			
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land			
Lists of state and tribal regi	stered storage tanks			
FEMA UST	Underground Storage Tank Listing			
INDIAN UST	. Underground Storage Tanks on Indian Land			
Lists of state and tribal voluntary cleanup sites				
INDIAN VCP	. Voluntary Cleanup Priority Listing			
Lists of state and tribal busy	untiald sites			
Lists of state and tribal browners				
BKOWNFIELDS	Considered Brownfieds Sites Listing			

### ADDITIONAL ENVIRONMENTAL RECORDS

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

WMUDS/SWAT	. Waste Management Unit Database
HAULERS	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	. Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

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

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

#### Local Land Records

LIENS	<b>Environmental Liens Listing</b>
LIENS 2	CFRCLA Lien Information

#### Records of Emergency Release Reports

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

#### Other Ascertainable Records

SCRD DRYCLEANERS	Formerly Used Defense Sites Department of Defense Sites State Coalition for Remediation of Drycleaners Listing Financial Assurance Information
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
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
PADS	PCB Activity Database System
	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 Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA...... Uranium Mill Tailings Sites LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

ABANDONED MINES...... Abandoned Mines

MINES MRDS..... Mineral Resources Data System

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL Superfund Sites with PFAS Detections Information PFAS FEDERAL SITES Federal Sites PFAS Information PFAS TRIS..... List of PFAS Added to the TRI

PFAS TSCA..... PFAS Manufacture and Imports Information

PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

PFAS ATSDR..... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES..... Clean Water Act Discharge Monitoring Information

PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT ... All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing

BIOSOLIDS ICIS-NPDES Biosolids Facility Data

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

CHROME PLATING..... Chrome Plating Facilities Listing

DRYCLEANERS..... Cleaner Facilities

EMI\_\_\_\_\_ Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing ICE......Inspection, Compliance and Enforcement HWP EnviroStor Permitted Facilities Listing
HWT Registered Hazardous Waste Transporter Database

HAZNET..... Facility and Manifest Data MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

HAZMAT..... Hazardous Material Facilities

UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing

PROJECT.....PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS...... OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)

WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

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

#### **EDR Exclusive Records**

EDR 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.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal Delisted NPL sites

Delisted NPL: 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 deleted from the NPL where no further response is appropriate.

A review of the Delisted NPL list, as provided by EDR, and dated 09/19/2023 has revealed that there is 1 Delisted NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA EPA ID:: CAD980816466	432 BEN MADDOX WAY	SSW 1/8 - 1/4 (0.144 mi.)	49	132
Site ID:: 902061				

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 09/19/2023 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA	432 BEN MADDOX WAY	SSW 1/8 - 1/4 (0.144 mi.)	49	132
Site ID: 0902061 EPA Id: CAD980816466				

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 09/19/2023 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEN MADDOX WAY LDFL Site ID: 0902517 EPA Id: CAD981982556	336 BEN MADDOX WY	SSW 1/4 - 1/2 (0.284 mi.)	109	325

#### Lists of Federal RCRA generators

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1

RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA	432 BEN MADDOX WAY	SSW 1/8 - 1/4 (0.144 mi.)	49	132
EPA ID:: CAD980816466				

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

A review of the RCRA-SQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GARDEN CITY AUTO EPA ID:: CAD983629692	1037 BEN MADDOX	WSW 1/8 - 1/4 (0.134 mi.)	H43	116
B P QUALITY PAINT AN EPA ID:: CAD981688161	739 N BEN MADDOX WY	W 1/8 - 1/4 (0.147 mi.)	150	154

#### Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 08/21/2023 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
SOUTHERN CALIFORNIA	432 BEN MADDOX WAY	SSW 1/8 - 1/4 (0.144 mi.)	49	132
EPA ID:: CAD980816466 EPA ID:: CAD980816466				

US INST 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.

A review of the US INST CONTROLS list, as provided by EDR, and dated 08/21/2023 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA EPA ID:: CAD980816466	432 BEN MADDOX WAY	SSW 1/8 - 1/4 (0.144 mi.)	49	132

### Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: 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.

A review of the RESPONSE list, as provided by EDR, has revealed that there are 4 RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA  Database: RESPONSE, Date of G Status: Certified Facility Id: 54490020	432 N. BEN MADDOX WA Government Version: 07/24/2023	SW 1/8 - 1/4 (0.216 mi.)	Q84	250
SO CAL GAS/VISALIA M  Database: RESPONSE, Date of G Status: Certified / Operation & Ma Facility Id: 54490015		WSW 1/2 - 1 (0.609 mi.)	AC130	390
Lower Elevation	Address	Direction / Distance	Map ID	Page
MISSION UNIFORM  Database: RESPONSE, Date of G Status: Active Facility Id: 60000969	<b>520 E. MINERAL KING</b> Sovernment Version: 07/24/2023	SW 1/2 - 1 (0.816 mi.)	136	417
VISALIA DRY CLEANER  Database: RESPONSE, Date of G Status: Active Facility Id: 60000403	CENTRAL CITY AREA Sovernment Version: 07/24/2023	WSW 1/2 - 1 (0.902 mi.)	AD139	426

#### Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 13 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA	432 N. BEN MADDOX WA	SW 1/8 - 1/4 (0.216 mi.)	Q84	250
Facility Id: 54490002		,		
Facility Id: 54490020				
Status: Certified O&M - Land Use F	Restrictions Only			

Status: Certified				
EVERS, JOE (2) - WAR Facility Id: 54070074 Status: No Further Action	E HOUSTON NEAR BEN M	NNW 1/4 - 1/2 (0.309 mi.)	110	326
VISALIA CIVIC CENTER Facility Id: 60000965 Status: Certified	NW BURKE STREET AND	WSW 1/4 - 1/2 (0.489 mi.)	126	379
PATHFINDER PETROLEUM Facility ld: 54290042 Status: No Further Action	1740 E MINERAL KING	S 1/4 - 1/2 (0.500 mi.)	127	383
SO CAL GAS/VISALIA M Facility Id: 54490015 Status: Certified / Operation & Maintenance	300 NORTH TIPTON STR	WSW 1/2 - 1 (0.609 mi.)	AC130	390
NORTHEAST ELEMENTARY Facility Id: 54010006 Status: No Further Action	BURKE STREET/HAROLD	NW 1/2 - 1 (0.626 mi.)	131	406
PARISIAN DRY CLEANER Facility Id: 60000243 Status: No Action Required	1014 EAST MINERAL KI	SSW 1/2 - 1 (0.639 mi.)	132	409
LAMOURE'S CLEANERS Facility Id: 60001055 Status: Inactive - Needs Evaluation	1415 E NOBLE AVE.	S 1/2 - 1 (0.654 mi.)	133	410
CALIFORNIA WATER SER Facility Id: 60001664 Status: Active	216 NORTH VALLEY OAK	ESE 1/2 - 1 (0.698 mi.)	135	413
Lower Elevation	Address	Direction / Distance	Map ID	Page
MISSION UNIFORM Facility Id: 60000969 Status: Active	520 E. MINERAL KING	SW 1/2 - 1 (0.816 mi.)	136	417
VISALIA CONVENTION C Facility Id: 60001835 Status: Active	303 E. ACEQUIA	WSW 1/2 - 1 (0.852 mi.)	137	423
VISALIA DRY CLEANER Facility Id: 60000403 Status: Active	CENTRAL CITY AREA	WSW 1/2 - 1 (0.902 mi.)	AD139	426
PRESSURE VESSEL SERV Facility ld: 71003308 Status: Inactive - Needs Evaluation	7625 W. SUNNYVALE AV	WSW 1/2 - 1 (0.950 mi.)	AD140	442

## Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MID VALLEY DISPOSAL	1707 EAST GOSHEN ROA	SSE 0 - 1/8 (0.039 mi.)	В9	20
Database: SWF/LF (SWIS), Date of	Government Version: 08/07/2023			
Facility ID: 54-AA-0038				
Operational Status: Active				

# Lists of state and tribal leaking storage tanks

Regulation Status: Permitted

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INGRAM PUMP CO.  Database: LUST REG 5, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Status: Case Closed Global Id: T0610700054		SW 1/8 - 1/4 (0.135 mi.)	H45	119
SO. CAL. EDISON POLE  Database: LUST REG 5, Date of Go Database: LUST, Date of Governments Status: Completed - Case Closed Status: Case Closed Global Id: T0610700046		SW 1/8 - 1/4 (0.223 mi.)	Q89	275
B.S. & E. COMPANY  Database: LUST REG 5, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Status: Case Closed Global Id: T0610700270		SSE 1/4 - 1/2 (0.354 mi.)	111	327
M & C MOBIL TIRE SER  Database: LUST REG 5, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Status: Case Closed Global Id: T0610700112		NW 1/4 - 1/2 (0.370 mi.)	114	333
LANGENDORF BAKERY  Database: LUST REG 5, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Status: Preliminary site assessment Global Id: T0610700184	ent Version: 09/05/2023	WSW 1/4 - 1/2 (0.420 mi.)	AA119	362
THE JOB SHOP  Database: LUST REG 5, Date of Go Database: LUST, Date of Government		SE 1/4 - 1/2 (0.452 mi.)	125	376

Status: Completed - Case Closed

Status: Preliminary site assessment workplan submitted

Global Id: T0610791441

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA	432 N. BEN MADDOX WA	SW 1/8 - 1/4 (0.216 mi.)	Q84	250

Database: CPS-SLIC, Date of Government Version: 09/05/2023

Global Id: SLT5FS074427

Facility Status: Completed - Case Closed

### Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEN MADDOX GIT N GO Database: UST, Date of Governmen Facility Id: FA1000586	1120 N. BEN MADDOX W nt Version: 09/05/2023	NW 1/8 - 1/4 (0.151 mi.)	J53	165
BEN MADDOX PIK N GO Database: UST, Date of Government Facility Id: FA1000586	1122 N BEN MADDOX WY nt Version: 09/05/2023	NW 1/8 - 1/4 (0.155 mi.)	J54	166

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

A review of the AST list, as provided by EDR, has revealed that there are 6 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNSET WASTE PAPER- Database: AST, Date of Governmen	1707 E GOSHEN AVE at Version: 07/06/2016	SSE 0 - 1/8 (0.039 mi.)	B12	36
Not reported Database: AST, Date of Governmen	525 N CAIN at Version: 07/06/2016	SSE 0 - 1/8 (0.053 mi.)	B14	39
PC PROPERTIES  Database: AST, Date of Governmen	1110 N CAIN ST at Version: 07/06/2016	NNE 0 - 1/8 (0.080 mi.)	C27	68
Not reported Database: AST, Date of Governmen	925 N BEN MADDOX at Version: 07/06/2016	WNW 1/8 - 1/4 (0.138 mi.)	G46	123

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
UNITED RENTALS, INC. Database: AST, Date of Governme	925 N BEN MADDOX WAY nt Version: 07/06/2016	WNW 1/8 - 1/4 (0.187 mi.)	O80	244
Not reported  Database: AST, Date of Governme	1134 E DOUGLAS nt Version: 07/06/2016	WNW 1/8 - 1/4 (0.217 mi.)	M86	264

### Lists of state and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VISALIA CIVIC CENTER Status: Certified Facility Id: 60000965	NW BURKE STREET AND	WSW 1/4 - 1/2 (0.489 mi.)	126	379

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 08/15/2023 has revealed that there are 8 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY PARK - MAIN & B Cleanup Completion Date: -	116 N BEN MADDOX WAY	SSW 1/4 - 1/2 (0.361 mi.)	X112	330
UNION PACIFIC RAILRO Cleanup Completion Date: -	NORTHWEST OF MAIN ST	SSW 1/4 - 1/2 (0.362 mi.)	X113	332
FORMER VIKING READY Cleanup Completion Date: -	1100 E CENTER AVENUE	SW 1/4 - 1/2 (0.381 mi.)	Y115	336
VACANT CITY LAND - 5 Cleanup Completion Date: -	500 BLOCK ON EAST SI	WSW 1/4 - 1/2 (0.400 mi.)	AA118	360
VACANT CITY LAND - 4 Cleanup Completion Date: -	400 BLOCK EAST SIDE	WSW 1/4 - 1/2 (0.425 mi.)	120	366
VACANT COMMERCIAL LO Cleanup Completion Date: -	433 N BURKE STREET	WSW 1/4 - 1/2 (0.428 mi.)	AA121	368
FORMER SEQUOIA LUMBE	1100 E MAIN STREET	SW 1/4 - 1/2 (0.432 mi.)	Y122	369

Cleanup Completion Date: -

FORMER CALTRANS SITE
Cleanup Completion Date: -

700 E MURRAY AVE

WSW 1/4 - 1/2 (0.447 mi.) AB124

371

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 09/05/2023 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BC RECYCLING INC Cert Id: RC255758.001	1043 E HOUSTON AVE	NW 1/4 - 1/2 (0.386 mi.)	Z117	360

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

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 3 HIST Cal-Sites sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA	432 N. BEN MADDOX WA	SW 1/8 - 1/4 (0.216 mi.)	Q84	250
EDISON/VISALIA POLE	432 BEN MADDOX WAY	SW 1/8 - 1/4 (0.220 mi.)	Q88	266
SO CAL GAS/VISALIA M	300 NORTH TIPTON STR	WSW 1/2 - 1 (0.609 mi.)	AC130	390

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 07/17/2023 has revealed that there are 11 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MID VALLEY DISPOSAL	1707 E GOSHEN AVE	SSE 0 - 1/8 (0.039 mi.)	B11	32
FIRST TRANSIT, INC #	525 N CAIN ST	SSE 0 - 1/8 (0.053 mi.)	B17	42
PETROSIUS CONSTRUCTI	1110 N CAIN ST	NNE 0 - 1/8 (0.080 mi.)	C25	64
TRILLIUM USA COMPANY	419 N CAIN ST	SSE 0 - 1/8 (0.117 mi.)	F34	87
QUALITY AUTO SERVICE	822 N BEN MADDOX WY	W 0 - 1/8 (0.122 mi.)	G37	98
QUALITY PAINT & BODY	739 N BEN MADDOX WY	W 1/8 - 1/4 (0.147 mi.)	<i>I</i> 51	157
BENTONS AUTOMOTIVE S	1720 E JANELLI CT	SSE 1/8 - 1/4 (0.160 mi.)	L57	190
PROMOTIVE	1037 N BEN MADDOX WY	NW 1/8 - 1/4 (0.170 mi.)	J69	211
UNITED RENTALS, INC.	925 N BEN MADDOX WAY	WNW 1/8 - 1/4 (0.187 mi.)	O79	238
RJ AUTOMOTIVE	413 N BEN MADDOX WY	SW 1/8 - 1/4 (0.232 mi.)	Q93	285
O'REILLY AUTO PARTS	1310 N BEN MADDOX WA	NNW 1/8 - 1/4 (0.246 mi.)	W103	309

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAWEAH DELTA WATER C Status: A Tank Status: A Comp Number: 8637	1110 N CAIN ST	NNE 0 - 1/8 (0.080 mi.)	C29	70
INGRAM PUMP CO. Status: A Tank Status: A Comp Number: 24664	604 N BEN MADDOX WAY	SW 1/8 - 1/4 (0.135 mi.)	H45	119
AAA ALARM & LIGHTING Status: A Tank Status: A Comp Number: 35684	632 N BEN MADDOX	WSW 1/8 - 1/4 (0.139 mi.)	H48	131
JOHN GORSKY CONST CO Status: A Tank Status: A Comp Number: 8670	1023 N BEN MADDOX WA	NW 1/8 - 1/4 (0.161 mi.)	J60	197
SWACK'S MACHINE SHOP Status: A Tank Status: A Comp Number: 4311	1224 E DOUGLAS	WNW 1/8 - 1/4 (0.169 mi.)	M66	208
RAINBO BAKERY Status: A Tank Status: A Comp Number: 109	1220 N BEN MADDOX	NW 1/8 - 1/4 (0.195 mi.)	P82	247
VISALIA REFRIGERATIO Status: A Tank Status: A Comp Number: 11631	1110 E DOUGLAS	WNW 1/8 - 1/4 (0.247 mi.)	T106	315
Lower Elevation	Address	Direction / Distance	Map ID	Page
BOB MACK CO., INC. Status: A Tank Status: A Comp Number: 167	139 N CAIN ST	S 1/8 - 1/4 (0.238 mi.)	V101	307

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 12 HIST UST sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
KAWEAH DELTA WATER C Facility Id: 0000008637	1110 N CAIN ST	NNE 0 - 1/8 (0.080 mi.)	C26	67
AAA ALARM & LIGHTING Facility Id: 00000035684	632 N BEN MADDOX WAY	WSW 1/8 - 1/4 (0.127 mi.)	H42	115
INERAM PUMP CO Facility Id: 00000024664	604 N BEN MADDOX WAY	SW 1/8 - 1/4 (0.135 mi.)	H44	118
AAA ALARM & LIGHTING SOUTHERN CALIFORNIA JOHN GORSKY CONSTRUC Facility Id: 00000008670	<b>632 N BEN MADDOX</b> <b>432 BEN MADDOX WAY</b> 1023 N BEN MADDOX WA	WSW 1/8 - 1/4 (0.139 mi.) SSW 1/8 - 1/4 (0.144 mi.) NW 1/8 - 1/4 (0.161 mi.)	<b>H48</b> <b>49</b> J59	<b>131</b> <b>132</b> 196
SWACKS MACHINE SHOP Facility Id: 00000004311	1224 E DOUGLAS	WNW 1/8 - 1/4 (0.169 mi.)	M67	208
RAINBO BAKERY Facility Id: 00000065737	1220 N BEN MADDOX	NW 1/8 - 1/4 (0.195 mi.)	P83	249
SOUTHERN CALIFORNIA Facility Id: 00000066305	432 N. BEN MADDOX WA	SW 1/8 - 1/4 (0.216 mi.)	Q84	250
CITY OF VISALIA CORP VISALIA REFRIGERATIO VISALIA REFRIGERATIO Facility Id: 00000011631	336 BEN MADDOX 1110 E DOUGLAS 1110 E DOUGLAS AVE	SSW 1/8 - 1/4 (0.230 mi.) WNW 1/8 - 1/4 (0.247 mi.) WNW 1/8 - 1/4 (0.247 mi.)		<b>283 315</b> 316

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 07/17/2023 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
MID VALLEY DISPOSAL	1707 E GOSHEN AVE	SSE 0 - 1/8 (0.039 mi.)	B11	32
FIRST TRANSIT, INC #	525 N CAIN ST	SSE 0 - 1/8 (0.053 mi.)	B17	42
BEN MADDOX PIK N GO	1122 N BEN MADDOX WY	NW 1/8 - 1/4 (0.155 mi.)	J55	169
UNITED RENTALS, INC.	925 N BEN MADDOX WAY	WNW 1/8 - 1/4 (0.187 mi.)	<i>079</i>	238

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 8 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
KAWEAH DELTA WATER C Facility Id: 54002341 Status: A	1110 N CAIN ST	NNE 0 - 1/8 (0.080 mi.)	C29	70
INGRAM PUMP CO.	604 N BEN MADDOX WAY	SW 1/8 - 1/4 (0.135 mi.)	H45	119

Facility Id: 54000050 Status: A				
AAA ALARM & LIGHTING Facility Id: 54002468 Status: A	632 N BEN MADDOX	WSW 1/8 - 1/4 (0.139 mi.)	H48	131
JOHN GORSKY CONST CO Facility Id: 54000557 Status: A	1023 N BEN MADDOX WA	NW 1/8 - 1/4 (0.161 mi.)	J60	197
SWACK'S MACHINE SHOP Facility Id: 54000560 Status: A	1224 E DOUGLAS	WNW 1/8 - 1/4 (0.169 mi.)	M66	208
RAINBO BAKERY Facility Id: 54002010 Status: A	1220 N BEN MADDOX	NW 1/8 - 1/4 (0.195 mi.)	P82	247
VISALIA REFRIGERATIO Facility Id: 54000639 Status: A	1110 E DOUGLAS	WNW 1/8 - 1/4 (0.247 mi.)	T106	315
Lower Elevation	Address	Direction / Distance	Map ID	Page
BOB MACK CO., INC. Facility Id: 54001488 Status: A	139 N CAIN ST	S 1/8 - 1/4 (0.238 mi.)	V101	307

## Local Land Records

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

A review of the DEED list, as provided by EDR, and dated 08/28/2023 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA	432 N. BEN MADDOX WA	SW 1/8 - 1/4 (0.216 mi.)	Q84	250
Status: CERTIFIED O&M - LAND US	E RESTRICTIONS ONLY			
Envirostor ID: 54490002				

### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 34 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MID VALLEY DISPOSAL EPA ID:: CAL000402178	1707 E GOSHEN AVE	SSE 0 - 1/8 (0.039 mi.)	B10	22
MV PUBLIC TRANSPORTA EPA ID:: CAL000320179	525 N CAIN ST	SSE 0 - 1/8 (0.053 mi.)	B13	37
FIRST TRANSIT INC #5 EPA ID:: CAL000438906	525 N CAIN ST	SSE 0 - 1/8 (0.053 mi.)	B16	40
BETTY FISHER EPA ID:: CAC003183924 EPA ID:: CAC003166115	1019 NORTH CAIN STRE	N 0 - 1/8 (0.061 mi.)	C18	48
RAMIREZ QUALITY SERV EPA ID:: CAL000466759	1526 E GOSHEN AVE	SSW 0 - 1/8 (0.062 mi.)	D19	51
ROBERT KROTTNER DBA EPA ID:: CAL000256397	1540 E GOSHEN AVE	SSW 0 - 1/8 (0.064 mi.)	D21	55
PETROSIUS CONSTRUCTI EPA ID:: CAL000276806	1110 N CAIN	NNE 0 - 1/8 (0.080 mi.)	C30	72
CITY OF VISALIA CODE EPA ID:: CAC003130185	1108 N. STOVAR ST.	N 0 - 1/8 (0.108 mi.)	C32	82
TRILLIUM USA COMPANY EPA ID:: CAL000425921	419 N CAIN ST	SSE 0 - 1/8 (0.117 mi.)	F33	84
QUALITY AUTO SERVICE EPA ID:: CAL000446038	822 N BEN MADDOX WAY	W 0 - 1/8 (0.122 mi.)	G36	96
MENDEZ TIRE SERVICE EPA ID:: CAL000456774 EPA ID:: CAC003150227	936 N BEN MADDOX WAY	WNW 0 - 1/8 (0.123 mi.)	G38	106
DANIEL HELZER DBA KN EPA ID:: CAL000430906	936 N BEN MADDOX WAY	WNW 0 - 1/8 (0.123 mi.)	G39	108
CITY OF VISALIA EPA ID:: CAC003160260	920 N. BEN MADDOX WA	WNW 0 - 1/8 (0.125 mi.)	G41	113
BP QUALITY PAINT & B EPA ID:: CAD982017774	739 N BEN MADDOX WY	WSW 1/8 - 1/4 (0.138 mi.)	H47	123
BP QUALITY PAINT & B EPA ID:: CAL000214556	739 N BEN MADDOX WAY	W 1/8 - 1/4 (0.147 mi.)	152	163
STEVE SEITZ EPA ID:: CAC003195718	1147 NORTH CAIN STRE	N 1/8 - 1/4 (0.155 mi.)	K56	188
KOLBEN AUTOHAUS LLC EPA ID:: CAL000469258	1140 N BEN MADDOX WA	NW 1/8 - 1/4 (0.166 mi.)	J62	198
UNIVERSAL AUTO REPAI EPA ID:: CAL000436769	1140 N BEN MADDOX WA	NW 1/8 - 1/4 (0.166 mi.)	J63	201
JAMES MOBILE AUTO RE EPA ID:: CAL000456661	1140 N BEN MADDOX WA	NW 1/8 - 1/4 (0.166 mi.)	J64	203
MAURO ORTIZ EPA ID:: CAC003163115	1205 NORTH CAIN STRE	N 1/8 - 1/4 (0.166 mi.)	K65	205
PROMOTIVE AUTO INC EPA ID:: CAL000302927	1037 N BEN MADDOX WA	NW 1/8 - 1/4 (0.170 mi.)	J70	218
SPEEDY ENTERPRISES L	1200 N BEN MADDOX WA	NW 1/8 - 1/4 (0.177 mi.)	J72	224

EPA ID:: CAL000298214				
UNITED RENTALS INC # EPA ID:: CAL000209751	925 N BEN MADDOX WAY	WNW 1/8 - 1/4 (0.187 mi.)	O77	235
CAMPAS CUSTOM PAINT EPA ID:: CAL922414105	1736 FINNI COURT	SSE 1/8 - 1/4 (0.225 mi.)	N90	279
CHUY'S AUTO BODY & C EPA ID:: CAL000455120	1738 E FINNI CT	SSE 1/8 - 1/4 (0.227 mi.)	R91	281
RJ AUTOMOTIVE EPA ID:: CAL000299745 EPA ID:: CAL000476774	413 N BEN MADDOX WAY	SW 1/8 - 1/4 (0.232 mi.)	Q94	290
JAMES MOBILE AUTO RE EPA ID:: CAL000459297	1119 E DOUGLAS AVE	WNW 1/8 - 1/4 (0.233 mi.)	T96	293
AUTO MD MOTORSPORTS EPA ID:: CAL000435963	1751 E FINNI CT	SSE 1/8 - 1/4 (0.233 mi.)	R97	295
CARLOS LAZO EPA ID:: CAC003218638	1311 NORTH CAIN STRE	N 1/8 - 1/4 (0.236 mi.)	U98	297
SALAZAR ZEFERINO EPA ID:: CAC003108444	1311 NORTH STOVER ST	N 1/8 - 1/4 (0.237 mi.)	U99	300
O'REILLY AUTO PARTS EPA ID:: CAL000392739	1310 N BEN MADDOX WA	NNW 1/8 - 1/4 (0.246 mi.)	W104	312
Lower Elevation	Address	Direction / Distance	Map ID	Page
TURNUPSEED RESTORATI EPA ID:: CAL000381981	1733 E JANELLI CT	SSE 1/8 - 1/4 (0.169 mi.)	L68	209
UTILIQUEST LLC EPA ID:: CAL000395566	1725 E JANELLI CT	SSE 1/8 - 1/4 (0.177 mi.)	L73	226
SILVER STAR EPA ID:: CAL000371002	340 N CAIN ST	SSE 1/8 - 1/4 (0.194 mi.)	L81	245

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 09/19/2023 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA	432 BEN MADDOX WAY	SSW 1/8 - 1/4 (0.144 mi.)	49	132
FPA ID.: CAD980816466				

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 07/05/2023 has revealed that there are

2 PFAS ECHO sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROBERT KROTTNER DBA	1540 E GOSHEN AVE	SSW 0 - 1/8 (0.064 mi.)	D20	53
CALIFORNIA POWDER CO		WNW 0 - 1/8 (0.122 mi.)	G35	94

PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

A review of the PFAS list, as provided by EDR, and dated 09/05/2023 has revealed that there are 2 PFAS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WELL 24-01 - RAW		NW 0 - 1/8 (0.081 mi.)	E31	74
WELL 30-01 - RAW		SSE 1/8 - 1/4 (0.249 mi.)	S108	317

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SO. CAL. EDISON POLE	432 BEN MADDOX WAY N	SW 1/8 - 1/4 (0.223 mi.)	Q89	275

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

A review of the Cortese list, as provided by EDR, and dated 06/14/2023 has revealed that there are 6 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INGRAM PUMP CO. Cleanup Status: COMPLETED - CAS	604 N BEN MADDOX WAY E CLOSED	SW 1/8 - 1/4 (0.135 mi.)	H45	119
SO. CAL. EDISON POLE Cleanup Status: COMPLETED - CAS	432 BEN MADDOX WAY N E CLOSED	SW 1/8 - 1/4 (0.223 mi.)	Q89	275
B.S. & E. COMPANY Cleanup Status: COMPLETED - CAS	<b>1924 MAIN</b> E CLOSED	SSE 1/4 - 1/2 (0.354 mi.)	111	327
M & C MOBIL TIRE SER Cleanup Status: COMPLETED - CAS	1138 HOUSTON E E CLOSED	NW 1/4 - 1/2 (0.370 mi.)	114	333
LANGENDORF BAKERY Cleanup Status: COMPLETED - CAS	<i>525 BURKE</i> E CLOSED	WSW 1/4 - 1/2 (0.420 mi.)	AA119	362
THE JOB SHOP Cleanup Status: COMPLETED - CAS	<b>2129 MAIN ST E</b> E CLOSED	SE 1/4 - 1/2 (0.452 mi.)	125	376

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 27 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MID VALLEY DISPOSAL Database: CUPA TULARE, Date of Gov	1707 E GOSHEN AVE rernment Version: 10/07/2022	SSE 0 - 1/8 (0.039 mi.)	B11	32
FIRST TRANSIT, INC # Database: CUPA TULARE, Date of Gov	<b>525 N CAIN ST</b> rernment Version: 10/07/2022	SSE 0 - 1/8 (0.053 mi.)	B17	42
KD ENGINE Database: CUPA TULARE, Date of Gov	1540 E GOSHEN AVE rernment Version: 10/07/2022	SSW 0 - 1/8 (0.064 mi.)	D22	57
CALIFORNIA WATER SER Database: CUPA TULARE, Date of Gov	1398 E DOUGLAS AVE rernment Version: 10/07/2022	NW 0 - 1/8 (0.071 mi.)	E23	58
A & E WELDING & MACH Database: CUPA TULARE, Date of Gov	1110 N CAIN ST rernment Version: 10/07/2022	NNE 0 - 1/8 (0.080 mi.)	C24	61
PETROSIUS CONSTRUCTI Database: CUPA TULARE, Date of Gov	1110 N CAIN ST rernment Version: 10/07/2022	NNE 0 - 1/8 (0.080 mi.)	C28	69
TRILLIUM USA COMPANY Database: CUPA TULARE, Date of Gov	<b>419 N CAIN ST</b> rernment Version: 10/07/2022	SSE 0 - 1/8 (0.117 mi.)	F34	87
QUALITY AUTO SERVICE Database: CUPA TULARE, Date of Gov	822 N BEN MADDOX WY rernment Version: 10/07/2022	W 0 - 1/8 (0.122 mi.)	G37	98
<b>T-MOBILE WEST CORPOR</b> Database: CUPA TULARE, Date of Gov	<b>409 N CAIN ST</b> rernment Version: 10/07/2022	SSE 0 - 1/8 (0.123 mi.)	F40	110
QUALITY PAINT & BODY Database: CUPA TULARE, Date of Gov	739 N BEN MADDOX WY rernment Version: 10/07/2022	W 1/8 - 1/4 (0.147 mi.)	<i>I</i> 51	157
<b>BEN MADDOX PIK N GO</b> Database: CUPA TULARE, Date of Gov	1122 N BEN MADDOX WY rernment Version: 10/07/2022	NW 1/8 - 1/4 (0.155 mi.)	J55	169
<b>BENTONS AUTOMOTIVE S</b> Database: CUPA TULARE, Date of Gov	<b>1720 E JANELLI CT</b> rernment Version: 10/07/2022	SSE 1/8 - 1/4 (0.160 mi.)	L57	190
#C9 UNITED REFRIGERA Database: CUPA TULARE, Date of Gov	1736 E JANELLI CT rernment Version: 10/07/2022	SSE 1/8 - 1/4 (0.161 mi.)	L58	196
PROMOTIVE  Database: CUPA TULARE, Date of Gov	1037 N BEN MADDOX WY rernment Version: 10/07/2022	NW 1/8 - 1/4 (0.170 mi.)	J69	211
SIERRA AUTOHAUSE  Database: CUPA TULARE, Date of Gov	1740 E JANELLI CT rernment Version: 10/07/2022	SSE 1/8 - 1/4 (0.171 mi.)	L71	220
UNITED RENTALS INC 6 Database: CUPA TULARE, Date of Gov	925 N BEN MADDOX WY rernment Version: 10/07/2022	WNW 1/8 - 1/4 (0.187 mi.)	O78	237
SCE - BEN MADDOX Database: CUPA TULARE, Date of Gov	432 N BEN MADDOX WY rernment Version: 10/07/2022	SW 1/8 - 1/4 (0.216 mi.)	Q85	263
JOHN GORSKY CONSTRUC Database: CUPA TULARE, Date of Gov	1134 E DOUGLAS AVE rernment Version: 10/07/2022	WNW 1/8 - 1/4 (0.217 mi.)	M87	265
RJ AUTOMOTIVE Database: CUPA TULARE, Date of Gov	413 N BEN MADDOX WY rernment Version: 10/07/2022	SW 1/8 - 1/4 (0.232 mi.)	Q93	285
SISCO'S Database: CUPA TULARE, Date of Gov	1741 FINNI CT rernment Version: 10/07/2022	SSE 1/8 - 1/4 (0.232 mi.)	S95	292
O'REILLY AUTO PARTS Database: CUPA TULARE, Date of Gov	1310 N BEN MADDOX WY rernment Version: 10/07/2022	NNW 1/8 - 1/4 (0.246 mi.)	W105	314

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALL PURE POOL SERVIC Database: CUPA TULARE, Date o	1744 E JANELLI CT f Government Version: 10/07/2022	SSE 1/8 - 1/4 (0.163 mi.)	L61	197
SLOW FILL CNG FACILI Database: CUPA TULARE, Date o	335 N CAIN STREET f Government Version: 10/07/2022	S 1/8 - 1/4 (0.182 mi.)	L74	228
VISALIA HHW SITE Database: CUPA TULARE, Date o	335 N CAIN ST f Government Version: 10/07/2022	S 1/8 - 1/4 (0.182 mi.)	L75	229
CITY OF VISALIA-SOLI Database: CUPA TULARE, Date o	<b>309 N CAIN ST</b> f Government Version: 10/07/2022	S 1/8 - 1/4 (0.185 mi.)	N76	230
CARVER PUMP SERVICE Database: CUPA TULARE, Date o	<b>139 N CAIN ST</b> f Government Version: 10/07/2022	S 1/8 - 1/4 (0.238 mi.)	V100	302
FMG Database: CUPA TULARE. Date o	139 N CAIN ST f Government Version: 10/07/2022	S 1/8 - 1/4 (0.238 mi.)	V102	308

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INGRAM PUMP CO. Reg ld: 5T54000053	604 N BEN MADDOX WAY	SW 1/8 - 1/4 (0.135 mi.)	H45	119
SO. CAL. EDISON POLE  Reg Id: 54490002  Reg Id: 5T54000045  Reg Id: 54490020	432 BEN MADDOX WAY N	SW 1/8 - 1/4 (0.223 mi.)	Q89	275
<b>B.S. &amp; E. COMPANY</b> Reg ld: 5T54000276	1924 MAIN	SSE 1/4 - 1/2 (0.354 mi.)	111	327
M & C MOBIL TIRE SER Reg ld: 5T54000111	1138 HOUSTON E	NW 1/4 - 1/2 (0.370 mi.)	114	333
LANGENDORF BAKERY Reg ld: 5T54000184	525 BURKE	WSW 1/4 - 1/2 (0.420 mi.)	AA119	362

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 09/05/2023 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BC RECYCLING Cert Id: PR23744.001 Reg Id: 23744	1043 E HOUSTON AVE	NW 1/4 - 1/2 (0.386 mi.)	Z116	351

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 09/07/2023 has revealed that there are 5 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA	432 BEN MADDOX WAY	SSW 1/8 - 1/4 (0.144 mi.)	49	132
CAL TRANS - VISALIA	700 EAST MURRAY	WSW 1/4 - 1/2 (0.447 mi.)	AB123	371
PACIFIC BELL	300 NORTH TIPTON STR	WSW 1/2 - 1 (0.609 mi.)	AC128	384
JONES TIRE & LUBE	2500 E. MAIN	SE 1/2 - 1 (0.657 mi.)	134	412
Lower Elevation	Address	Direction / Distance	Map ID	Page
LINCOLIN OVAL PARK	808 NORTH COURT	W 1/2 - 1 (0.886 mi.)	138	425

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

#### **EDR Exclusive Records**

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SO CAL GAS/ VISALIA	300 NORTH TIPTON STR	WSW 1/2 - 1 (0.609 mi.)	AC129	389

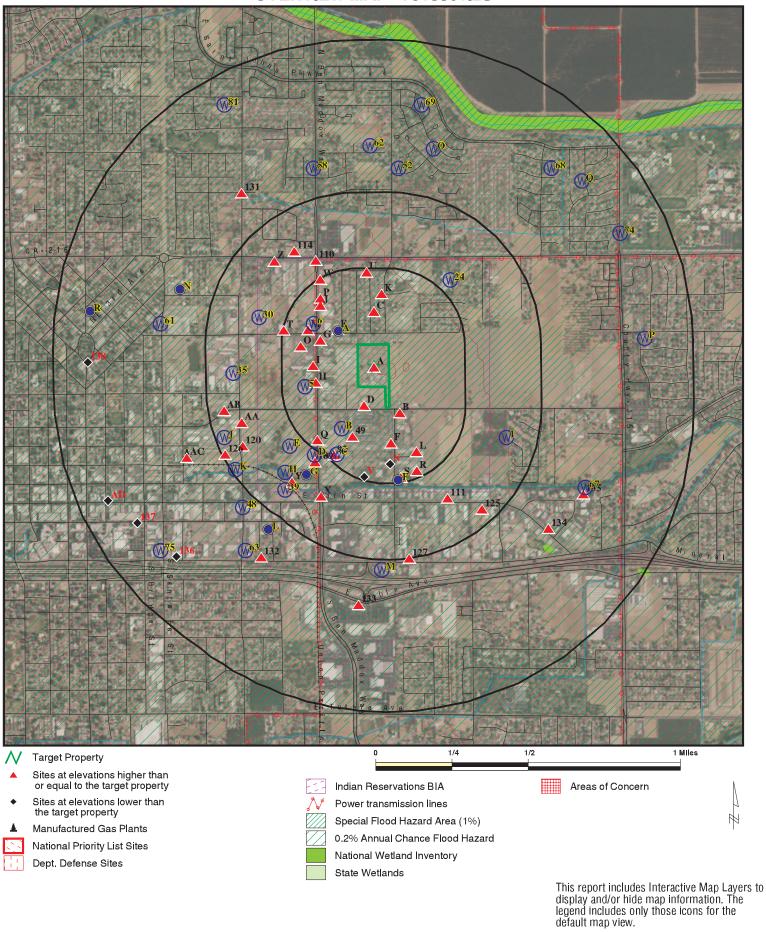
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion,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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VISALIA CITY COACH	525 N CAIN ST	SSE 0 - 1/8 (0.053 mi.)	B15	40

There were no unmapped sites in this report.

# **OVERVIEW MAP - 7513961.2S**



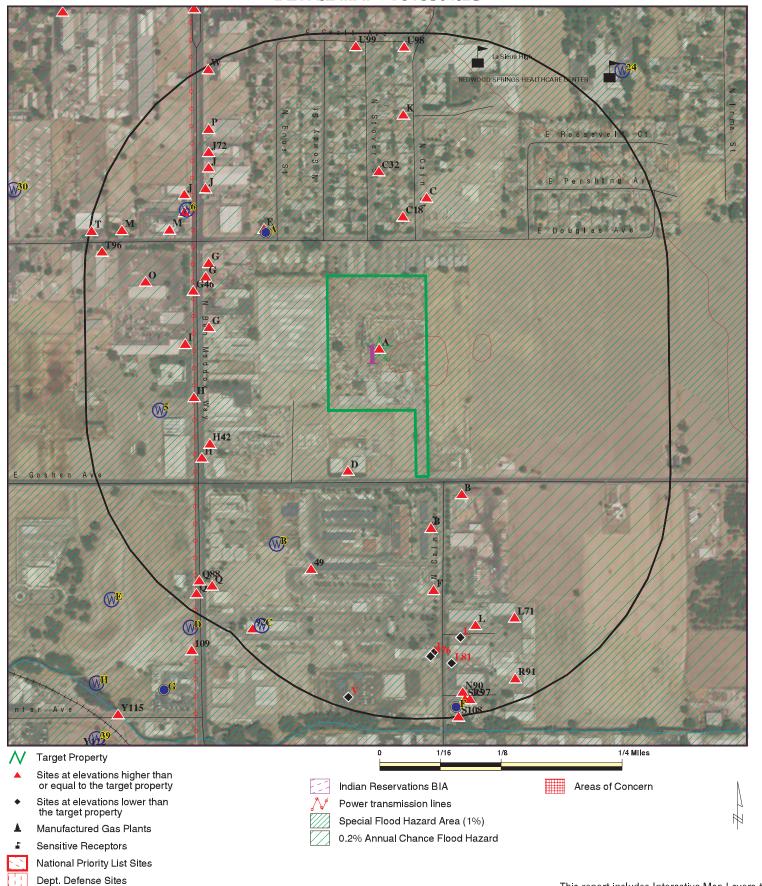
SITE NAME: Darrels Mini Storage No. 19 ADDRESS: 1700 East Goshen Avenue

Visalia CA 93292 LAT/LONG: 36.336628 / 119.275438 CLIENT: Salem Engineering Group CONTACT: Richard Mccondichie

INQUIRY#: 7513961.2s

DATE: December 06, 2023 12:30 pm

## **DETAIL MAP - 7513961.2S**



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: Darrels Mini Storage No. 19
ADDRESS: 1700 East Goshen Avenue

Visalia CA 93292 LAT/LONG: 36.336628 / 119.275438 CLIENT: Salem Engineering Group CONTACT: Richard Mccondichie

INQUIRY#: 7513961.2s

DATE: December 06, 2023 12:31 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Sup	perfund) sites	5						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	1	0	0	NR	1
Lists of Federal sites sub CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 1	0 0	NR NR	NR NR	0 1
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TS	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	1 2 0	NR NR NR	NR NR NR	NR NR NR	1 2 0
Federal institutional cont engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 1 1	0 0 0	NR NR NR	NR NR NR	0 1 1
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	ites							
RESPONSE	1.000		0	1	0	3	NR	4
Lists of state- and tribal hazardous waste facilitie	s							
ENVIROSTOR	1.000		0	1	3	9	NR	13
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		1	0	0	NR	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
Lists of state and tribal l	Lists of state and tribal leaking storage tanks								
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	2 0 1	4 0 0	NR NR NR	NR NR NR	6 0 1	
Lists of state and tribal I	registered sto	rage tanks							
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 3 0	0 2 3 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 6 0	
Lists of state and tribal	oluntary clea	anup sites							
VCP INDIAN VCP	0.500 0.500		0	0 0	1 0	NR NR	NR NR	1 0	
Lists of state and tribal l		tes							
BROWNFIELDS	0.500		0	0	0	NR	NR	0	
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>							
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	8	NR	NR	8	
Local Lists of Landfill / S Waste Disposal Sites			Ü	v	Ü			Ü	
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0	0 1 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 1 0 0 0 0	
Local Lists of Hazardous Contaminated Sites	s waste /								
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	0.001 1.000 0.250 0.001 0.250 1.000 0.001	1	0 0 0 0 5 0	NR 2 0 NR 6 0 NR	NR 0 NR NR NR 0 NR	NR 1 NR NR NR NR	NR NR NR NR NR NR	0 3 0 0 12 0	
Local Lists of Registered	d Storage Tar	ıks							
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		1 1 2 1	7 11 2 7	NR NR NR NR	NR NR NR NR	NR NR NR NR	8 12 4 8	
Local Land Records									
LIENS	0.001		0	NR	NR	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	1	0	NR	NR	1
Records of Emergency F	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec			ŭ					Ü
RCRA NonGen / NLR	0.250	1	13	21	NR	NR	NR	35
FUDS DOD	1.000 1.000	'	0	0 0	0 0	0 0	NR NR	0 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 TSCA	0.250 0.001		0	0 NR	NR NR NR	NR NR NR	NR NR NR	0
TRIS SSTS	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0
ROD	1.000		0	1	0	0	NR	1
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 COAL ASH EPA	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS DOCKET HWC	0.001 0.001	1	0	NR NR	NR NR	NR NR	NR NR	1
UXO	1.000	1	0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL PFAS FEDERAL SITES	0.250 0.250 0.250		0	0	NR NR	NR NR	NR NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		2	0	NR	NR	NR	2
PFAS ECHO FIRE TRAINII			0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC BIOSOLIDS	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0 0
PFAS	0.001		1	1	NR	NR	NR	2
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	1	0	0	NR	1
CHROME PLATING	0.500		0	Ó	0	NR	NR	Ö
Cortese	0.500		0	2	4	NR	NR	6
CUPA Listings	0.250	2	9	18	NR	NR	NR	29
DRYCLEANERS	0.250	-	Ő	0	NR	NR	NR	0
EMI	0.001		Ö	NR	NR	NR	NR	Ö
ENF	0.001		Ö	NR	NR	NR	NR	Ö
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	3	NR	NR	5
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWTS	0.001	4	0	NR	NR	NR	NR	4
HAZNET	0.001		0	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	1	NR	NR	1
Notify 65	1.000		0	1	1	3	NR	5
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500	4	0	0 ND	0 ND	NR	NR	0
WDS WIP	0.001	1	0 0	NR 0	NR NR	NR NR	NR NR	1 0
MILITARY PRIV SITES	0.250 0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	1	0	NR	NR	NR	NR	1
CERS	0.001	'	0	NR	NR	NR	NR	Ö
NON-CASE INFO	0.001		Ő	NR	NR	NR	NR	Ö
OTHER OIL GAS	0.001		Ö	NR	NR	NR	NR	Ö
PROD WATER PONDS	0.001		Ö	NR	NR	NR	NR	Ö
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL	RECORDS							
500.5 // // 5								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted	
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		1 0	NR NR	NR NR	NR NR	NR NR	1 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		12	40	100	27	17	0	196	

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site **EPA ID Number** Database(s)

Α1 **UNITED AUTO REPAIR** RCRA NonGen / NLR 1024814534 **Target 1700 E GOSHEN AVE** CAL000309454

**Property** VISALIA, CA 93292

#### Site 1 of 8 in cluster A

Actual: RCRA Listings: 335 ft.

Date Form Received by Agency: 20060724 Handler Name: United Auto Repair

1700 E GOSHEN AVE Handler Address: Handler City, State, Zip: VISALIA, CA 93292 EPA ID: CAL000309454 Contact Name: VINCENT DELGADO Contact Address: 1700 E GOSHEN AVE Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-627-9100

Contact Fax: 559-627-2011 Contact Email: AUTO-VINCE@ATT.NET

Not reported Contact Title: EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1700 E GOSHEN AVE Mailing City, State, Zip: VISALIA, CA 93292-0000

Owner Name: Vincent Delgado

Owner Type: Other

Operator Name: Vincent Delgado Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No **EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance Elevation

Site Database(s) EPA ID Number

### **UNITED AUTO REPAIR (Continued)**

1024814534

**EDR ID Number** 

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: VINCENT DELGADO

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 1700 E GOSHEN AVE
Owner/Operator City, State, Zip: VISALIA, CA 93292-0000

Owner/Operator Telephone: 559-627-9100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VINCENT DELGADO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1700 É GOSHEN AVE
Owner/Operator City, State, Zip: VISALIA, CA 93292
Owner/Operator Telephone: 559-627-9100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060724

Handler Name: UNITED AUTO REPAIR

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **UNITED AUTO REPAIR (Continued)**

1024814534

N/A

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**CUPA Listings A2 AUTO COLLISION SPECIALTIES** S120051003 **HWTS** 

1700 E GOSHEN AVE **Target Property** VISALIA, CA 93292

Site 2 of 8 in cluster A

Actual: **CUPA TULARE:** 335 ft. Name:

**AUTO COLLISION SPECIALTIES** 1700 E GOSHEN AVE Address: City, State, Zip: VISALIA, CA 93292

CERS ID: Not reported FA1348140 Facility ID: APN: 100-040-041 Latitude: 36.326965068 Longitude: -119.27308579

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 

CD Fin billing Status Description: Inactive, non-billable

**AUTO COLLISION SPECIALTIES** Name:

1700 E GOSHEN AVE Address: City, State, Zip: VISALIA, CA 93292 CERS ID: Not reported FA1348140 Facility ID: APN: 100-040-041 Latitude: 36.326965068 Longitude: -119.27308579

PE: 2254

TB Fin Fees Description: **HW - SMALL GENERATOR** 

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

HWTS:

Name: **AUTO COLLISION SPECIALTIES** 

Address: 1700 E GOSHEN AVE

Address 2: Not reported City, State, Zip: VISALIA, CA 93292 CAL000318067 EPA ID: Inactive Date: 06/30/2007 Create Date: 03/29/2007 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 1700 E GOSHEN AVE

Mailing Address 2: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### **AUTO COLLISION SPECIALTIES (Continued)**

S120051003

**EDR ID Number** 

Mailing City, State, Zip:

Owner Name:

Owner Address:

VISALIA, CA 932923118

EMILY GARCIA

1700 E GOSHEN AVE

Owner Address 2: Not reported

Owner City, State, Zip: VISALIA, CA 932923118

Owner Phone:Not reportedOwner Fax:Not reportedContact Name:EMILY GARCIAContact Address:1700 E GOSHEN AVE

Contact Address 2: Not reported

City, State, Zip: VISALIA, CA 932923118

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 36.334621
Longitude: -119.276107

NAICS:

EPA ID: CAL000318067

Create Date: 2007-03-29 14:01:55.900

NAICS Code: 811121

NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance

Issued EPA ID Date: 2007-03-29 14:01:55.90000 Inactive Date: 2007-06-30 00:00:00

Facility Name: AUTO COLLISION SPECIALTIES

Facility Address: 1700 E GOSHEN AVE

Facility Address 2: Not reported Facility City: VISALIA Facility County: Not reported

Facility State: CA

Facility Zip: 932923118

A3 UNITED AUTO REPAIR FINDS 1023271492
Target 1700 E GOSHEN AVE ECHO N/A
Property VISALIA, CA 93292

Site 3 of 8 in cluster A

Actual: FINDS:

**335 ft.** Registry ID: 110065614712

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **UNITED AUTO REPAIR (Continued)**

1023271492

Inventory (TRI).

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

ECHO:

Envid: 1023271492 Registry ID: 110065614712

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110065614712

Name: UNITED AUTO REPAIR Address: 1700 E GOSHEN AVE City, State, Zip: VISALIA, CA 93292

Α4 **SAM DAVIS GARAGE** HWTS \$124812326 1700 EAST GOSHEN AVENUE N/A

**Target Property** VISALIA, CA 93291

Site 4 of 8 in cluster A

Actual: HWTS:

335 ft.

SAM DAVIS GARAGE Name:

Address: 1700 EAST GOSHEN AVENUE

Address 2: Not reported VISALIA, CA 93291 City,State,Zip: EPA ID: CAL000158957 Inactive Date: 06/30/2001 Create Date: 03/03/1995 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 1700 É GOSHEN Mailing Address 2: Not reported

Mailing City, State, Zip: VISALIA, CA 932920000

Owner Name: LARRY WILLIS

Owner Address: 1700 EAST GOSHEN AVENUE

Owner Address 2: Not reported Owner City, State, Zip: VISALIA, CA Owner Phone: Not reported Owner Fax: Not reported

LARRY WILLIS-OWNER Contact Name: Contact Address: 1700 E GOSHEN

Contact Address 2: Not reported

City, State, Zip: VISALIA, CA 932920000

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE 36.334962 Latitude: Longitude: -119.309884

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

A5 STURM, GREGORY ALAN CIWQS S121677441
Target 1700 E GOSHEN AVE N/A

Target 1700 E GOSHEN AVE Property VISALIA, CA 93292

Site 5 of 8 in cluster A

Actual: CIWQS: 335 ft. Name

Name: STURM, GREGORY ALAN Address: 1700 E GOSHEN AVE City,State,Zip: VISALIA, CA 93292 Agency: Sturm, Gregory Alan

Agency Address: 1700 E Goshen Ave, Visalia, CA 93292
Place/Project Type: Industrial - Motor Vehicle Parts, Used

SIC/NAICS: 5015
Region: 5F
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 5F54I010057 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 06/11/1993 Termination Date: 05/03/2007 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.33462
Longitude: -119.27608

A6 GREGORY ALAN STARM WDS \$106103998
Target 1700 E GOSHEN AVE. N/A
Property VISALIA, CA 93292

Site 6 of 8 in cluster A

Actual: WDS: 335 ft. Nar

Name: GREGORY ALAN STARM Address: 1700 E GOSHEN AVE.

City: VISALIA
Facility ID: 5F 54I010057
Facility Type: Not reported

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 0

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: GREGORY ALAN STARM

Agency Address: Not reported

Agency City,St,Zip: 0

Agency Contact: Not reported Agency Telephone: Not reported Agency Type: Not reported

SIC Code: 0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **GREGORY ALAN STARM (Continued)**

S106103998

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

> should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

> cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

Α7 **UNITED AUTO REPAIR CERS HAZ WASTE** S120052580 **Target 1700 E GOSHEN AVE CUPA Listings** N/A **HWTS Property** VISALIA, CA 93292

# Site 7 of 8 in cluster A

Actual: 335 ft.

CERS HAZ WASTE:

UNITED AUTO REPAIR Name: 1700 E GOSHEN AVE Address: City,State,Zip: VISALIA, CA 93292

Site ID: 186273 CERS ID: 10607497

**CERS** Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 10-04-2017 Violations Found: Nο

Eval Type: Routine done by local agency

Eval Notes: Vince Delgado

**Eval Division:** Tulare County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Coordinates:

Site ID: 186273

UNITED AUTO REPAIR Facility Name:

Env Int Type Code: **HWG** Program ID: 10607497 Coord Name: Not reported

Ref Point Type Desc: Entrance point of a facility or station,

Latitude: 36.336109 Longitude: -119.274870

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **UNITED AUTO REPAIR (Continued)**

S120052580

Affiliation:

Affiliation Type Desc: Operator

Entity Name: VINCENT DELGADO

**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: (559) 627-9100,

Affiliation Type Desc: **CUPA District** 

Entity Name: Tulare County Environmental Health

**Entity Title:** Not reported

5957 South Mooney Boulevard Affiliation Address:

Affiliation City: Visalia Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93277

(559) 624-7400, Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address

**Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 1700 E GOSHEN AVE

Affiliation City: VISALIA Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93292 Affiliation Phone:

Affiliation Type Desc: **Document Preparer** VINCENT DELGADO **Entity Name:** 

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

Affiliation Phone:

Affiliation Type Desc: Legal Owner

**Entity Name:** VINCENT DELGADO

Entity Title: Not reported

1700 E GOSHEN AVE Affiliation Address:

VISALIA Affiliation City: Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 93292

(559) 627-9100, Affiliation Phone:

Affiliation Type Desc: Parent Corporation UNITED AUTO REPAIR **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Distance Elevation S

on Site Database(s) EPA ID Number

## **UNITED AUTO REPAIR (Continued)**

S120052580

**EDR ID Number** 

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact
Entity Name: VINCE DELGADO
Entity Title: Not reported

Affiliation Address: 1700 E GOSHEN AVE

Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93292
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: VINCENT DELGADO

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: . .

**CUPA TULARE:** 

Name: UNITED AUTO REPAIR
Address: 1700 E GOSHEN AVE
City,State,Zip: VISALIA, CA 93292

 CERS ID:
 10607497

 Facility ID:
 FA1348009

 APN:
 098-050-038

 Latitude:
 36.336108621

 Longitude:
 -119.27487399

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 0

CD Fin billing Status Description: Active, exempt from billing

Name: UNITED AUTO REPAIR
Address: 1700 E GOSHEN AVE
City, State, Zip: VISALIA, CA 93292

 CERS ID:
 10607497

 Facility ID:
 FA1348009

 APN:
 098-050-038

 Latitude:
 36.336108621

 Longitude:
 -119.27487399

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 01

CD Fin billing Status Description: Active, billable

HWTS:

Name: UNITED AUTO REPAIR Address: 1700 E GOSHEN AVE

Address 2: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **UNITED AUTO REPAIR (Continued)**

S120052580

City, State, Zip: VISALIA, CA 93292 CAL000309454 EPA ID: Inactive Date: Not reported Create Date: 07/24/2006 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 1700 É GOSHEN AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: VISALIA, CA 932920000 Owner Name: VINCENT DELGADO 1700 E GOSHEN AVE Owner Address:

Owner Address 2: Not reported

Owner City, State, Zip: VISALIA, CA 932920000

Owner Phone: Not reported Owner Fax: Not reported

VINCENT DELGADO Contact Name: Contact Address: 1700 E GOSHEN AVE

Contact Address 2: Not reported City, State, Zip: VISALIA, CA 93292 Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: PERMANENT Category: STATE Latitude: 36.334621 Longitude: -119.276107

NAICS:

EPA ID: CAL000309454

Create Date: 2006-07-24 11:29:09.507

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2006-07-24 11:29:09.44300

Inactive Date: Not reported

UNITED AUTO REPAIR Facility Name: Facility Address: 1700 E GOSHEN AVE

Facility Address 2: Not reported Facility City: **VISALIA** Facility County: Not reported Facility State: CA Facility Zip: 93292

Name: UNITED AUTO REPAIR Address: 1700 E GOSHEN AVE

Address 2: Not reported VISALIA, CA 93292 City, State, Zip: EPA ID: CAC002896528 Inactive Date: 05/11/2017 Create Date: 02/08/2017 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 1700 E GOSHEN AVE

Mailing Address 2: Not reported Mailing City, State, Zip: VISALIA, CA 93292 VINCENT DELGADO Owner Name: Owner Address: 1700 E GOSHEN AVE

Owner Address 2: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **UNITED AUTO REPAIR (Continued)**

S120052580

Owner City, State, Zip: VISALIA, CA 93292 Owner Phone: Not reported Owner Fax: Not reported

Contact Name: VINCENT DELGADO Contact Address: 1700 E GOSHEN AVE

Contact Address 2: Not reported VISALIA, CA 93292 City, State, Zip: Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive **TEMPORARY** Facility Type: Category: STATE Latitude: 36.334702 Longitude: -119.274718

NAICS:

EPA ID: CAC002896528 Create Date: 2017-02-08 09:59:17.467

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2017-02-08 09:59:17.47000 Inactive Date: 2017-05-11 03:00:28.80000 UNITED AUTO REPAIR Facility Name: Facility Address: 1700 E GOSHEN AVE

Facility Address 2: Not reported Facility City: VISALIA Facility County: Not reported

Facility State: CA Facility Zip: 93292

**A8 SAM DAVIS GARAGE** 1700 EAST GOSHEN AVENUE **Target Property** VISALIA, CA 93291

HWTS \$124538449 N/A

#### Site 8 of 8 in cluster A

HWTS: Actual: 335 ft.

SAM DAVIS GARAGE Name:

Address: 1700 EAST GOSHEN AVENUE

Address 2: Not reported City, State, Zip: VISALIA, CA 93291 CAC000719128 EPA ID: Inactive Date: 10/25/2000 06/08/1994 Create Date: Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 1700 EAST GOSHEN AVENUE

Not reported Mailing Address 2:

Mailing City, State, Zip: VISALIA, CA 932910000 Owner Name: **GREG STRUM/CONTACT** 1700 EAST GOSHEN AVENUE Owner Address:

Owner Address 2: Not reported

Owner City, State, Zip: VISALIA, CA 932910000

Owner Phone: Not reported Owner Fax: Not reported Contact Name: AL MASSEY

Contact Address: **GOLDEN STATE METALS INC** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SAM DAVIS GARAGE (Continued)

S124538449

Contact Address 2: Not reported

BAKERSFIELD, CA 933870000 City,State,Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 36.334962 Longitude: -119.309884

MID VALLEY DISPOSAL GOSHEN AVENUE MRF **B9** 

SWF/LF S104493139

N/A

SSE 1707 EAST GOSHEN ROAD < 1/8 VISALIA, CA 93292

0.039 mi.

Site 1 of 9 in cluster B 206 ft.

Relative: SWF/LF (SWIS): Higher Name:

MID VALLEY DISPOSAL GOSHEN AVENUE MRF Actual: Address: 1707 EAST GOSHEN ROAD

City,State,Zip: VISALIA, CA 93292 339 ft.

Region: STATE Facility ID: 54-AA-0038 SWIS Number: 54-AA-0038 Point of Contact: Joy Bowers Is Archived: No

Is Closed Illegal Abandoned: No Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No

Not reported Absorbed On: Operational Status: Active Absorbed By: Not reported Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

ARB District: San Joaquin Valley Unified

SWRCB Region: Central Valley Local Government: Visalia Reporting Agency Legal Name: County of Tulare

Reporting Agency Department: Department of Health Services, Division of Environmental Health

Enforcing Agency Legal Name: County of Tulare

**Enforcing Agency Department:** Department of Health Services, Division of Environmental Health

Regulation Status: Permitted

Activity:

SWIS Number: 54-AA-0038

Mid Valley Disposal Goshen Avenue MRF Site Name: Activity: Medium Volume Transfer/Processing Facility

Activity Is Archived:

Category: Transfer/Processing Activity Classification: Solid Waste Facility WDR Number: Not reported

WDR Landfill Class: Not reported Cease Operation: Not reported Cease Operation Type: Not reported Inspection Frequency: Monthly Throughput: 100

Throughput Units: Tons per day Remaining Capacity: Not reported Remaining Capacity Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## MID VALLEY DISPOSAL GOSHEN AVENUE MRF (Continued)

S104493139

**EDR ID Number** 

Capacity: 100

Capacity Units: Tons per day

Total Acreage: 0

Disposal Acreage: Not reported Permitted Elevation: Not reported Not reported Permitted Elevation Type: Not reported Permitted Depth: Permitted Depth Type: Not reported Point of Contact: Joy Bowers Site Operational Status: Active Site Regulatory Status: Permitted Site Is Archived: No Is Closed Illegal Abandoned: No Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No

Absorbed On:

Absorbed By:

Closed Illegal Abandoned Category:

EPA Federal Registry ID:

County:

Not reported

Not reported

Not reported

Tulare

ARB District: San Joaquin Valley Unified

SWRCB Region: Central Valley Local Government: Visalia

Street Address: 1707 East Goshen Road

City: Visalia State: CA ZIP Code: 93292

Reporting Agency Legal Name: County of Tulare

Reporting Agency Department: Department of Health Services, Division of Environmental Health

Enforcing Agency Legal Name: County of Tulare

Enforcing Agency Department: Department of Health Services, Division of Environmental Health

Operator:

SWIS Number: 54-AA-0038

Site Name: Mid Valley Disposal Goshen Avenue MRF

Site Operational Status: Active

Site Type: Non-Disposal Only

Site Regulatory Status: Permitted
Latitude: 36.33399
Longitude: -119.27328
Is Archived: No

Operator: Mid Valley Recycling LLC

Started On:

Contact Name:

Contact Title:

Contact Email:

Contact Phone:

Street Address:

Not reported

Not reported

Not reported

Not reported

Not reported

P.O. Box 12385

Operator City: Fresno
Operator State: CA
Operator Zip: 93777

Owner:

SWIS Number: 54-AA-0038

Owner: Kalpakoff Properties LLC

Owner Address: P.O. Box 12385

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### MID VALLEY DISPOSAL GOSHEN AVENUE MRF (Continued)

S104493139

Owner City: Fresno Owner State: CA Owner Zip: 93777

Site Name: Mid Valley Disposal Goshen Avenue MRF

Site Operational Status:

Site Type: Non-Disposal Only

Site Regulatory Status: Permitted Latitude: 36.33399 Longitude: -119.27328 Is Archived: No Started On: Not reported

Contact Name: Not reported Contact Title: Not reported Contact Email: Not reported Contact Phone: (559) 237-9425

Waste:

SWIS Number: 54-AA-0038

Site Name: Mid Valley Disposal Goshen Avenue MRF Activity: Medium Volume Transfer/Processing Facility

Waste Type: Mixed Municipal

Site Is Archived: No Site Operational Status: Active Site Regulatory Status: Permitted

Site Type: Non-Disposal Only Joy Bowers Point of Contact: Activity Is Archived: No **Activity Operational Status:** Active Activity Regulatory Status: Permitted

Activity Category: Transfer/Processing Activity Classification: Solid Waste Facility

B10 MID VALLEY DISPOSAL INC RCRA NonGen / NLR 1024847384 CAL000402178

**SSE** 1707 E GOSHEN AVE < 1/8 VISALIA, CA 93292

0.039 mi.

206 ft. Site 2 of 9 in cluster B

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20141110 Handler Name: Mid Valley Disposal Inc Actual: 1707 E GOSHEN AVE Handler Address: 339 ft. Handler City, State, Zip: VISALIA, CA 93292-3156

EPA ID: CAL000402178 Contact Name: **MEGAN SMITH** Contact Address: P.O. BOX 12385 Contact City, State, Zip: FRESNO, CA 93777-0000

Contact Telephone: 559-567-0529 Contact Fax: 000-000-0000

MEGANS@MIDVALLEYDISPOSAL.COM Contact Email:

Contact Title: Not reported 09

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

### MID VALLEY DISPOSAL INC (Continued)

1024847384

**EDR ID Number** 

Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 12385

Mailing City, State, Zip: FRESNO, CA 93777-0000
Owner Name: Mid Valley Disposal Inc
Owner Type: Other

Operator Name: Megan Smith Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MID VALLEY DISPOSAL INC

Legal Status: Other
Date Became Current: Not reported

Distance

Elevation Site Database(s) EPA ID Number

# MID VALLEY DISPOSAL INC (Continued)

1024847384

**EDR ID Number** 

Date Ended Current: Not reported

Owner/Operator Address: 15300 W. JENSEN AVENUE Owner/Operator City,State,Zip: KERMAN, CA 93630-0000

Owner/Operator Telephone: 559-237-9425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MEGAN SMITH

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:P.O. BOX 12385

Owner/Operator City, State, Zip: FRESNO, CA 93777-0000

Owner/Operator Telephone: 559-567-0529
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141110

Handler Name: MID VALLEY DISPOSAL INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56292

NAICS Description: MATERIALS RECOVERY FACILITIES

Has the Facility Received Notices of Violations:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20211025 Actual Return to Compliance Date: 20211025 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 501 20211025 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** 

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Not reported
Not reported
Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### MID VALLEY DISPOSAL INC (Continued)

1024847384

**EDR ID Number** 

Disposition Status:	Not reported
Disposition Status Description:	Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Universal Waste - General

Date Violation was Determined: 20160127 20160128 Actual Return to Compliance Date: Documented Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 20160128 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

MID VALLEY DISPOSAL INC (Continued)

1024847384

**EDR ID Number** 

**EPA ID Number** 

Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Universal Waste - General

Date Violation was Determined: 20160127 20160128 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 Date of Enforcement Action: 20160128 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Universal Waste - General

Date Violation was Determined: 20160127 Actual Return to Compliance Date: 20160128 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 300 20160128 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Not reported

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

## MID VALLEY DISPOSAL INC (Continued)

1024847384

**EDR ID Number** 

Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Universal Waste - General

20160127 Date Violation was Determined: Actual Return to Compliance Date: 20160128 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 300 20160128 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

MAP FINDINGS Map ID Direction

**EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

MID VALLEY DISPOSAL INC (Continued)

1024847384

Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Universal Waste - General

Date Violation was Determined: 20160127 20160128 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 Date of Enforcement Action: 20160128 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Universal Waste - General

Date Violation was Determined: 20160127 20160128 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 300 20160128 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### MID VALLEY DISPOSAL INC (Continued)

1024847384

**EDR ID Number** 

Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20211025 Actual Return to Compliance Date: 20211025 Documented Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 301 Date of Enforcement Action: 20211025 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

## MID VALLEY DISPOSAL INC (Continued)

1024847384

**EDR ID Number** 

Final Amount: Not reported

**Evaluation Action Summary:** 

Evaluation Date: 20211025
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20211025 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160127
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20160128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160127
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20160128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160127
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20160128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160127 Evaluation Responsible Agency: State

Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

## MID VALLEY DISPOSAL INC (Continued)

1024847384

Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20160128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160127
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20160128 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160127
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20160128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20211025
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20211025 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B11 MID VALLEY DISPOSAL RECYCLING, LLC CERS HAZ WASTE S120051931
SSE 1707 E GOSHEN AVE CERS TANKS N/A

SSE 1707 E GOSHEN AVE < 1/8 VISALIA, CA 93292

CERS TANKS
CUPA Listings
CERS

0.039 mi.

206 ft. Site 3 of 9 in cluster B

Relative: CERS HAZ WASTE:

Higher Name: MID VALLEY DISPOSAL RECYCLING, LLC

 Actual:
 Address:
 1707 E GOSHEN AVE

 339 ft.
 City,State,Zip:
 VISALIA, CA 93292

 Site ID:
 403232

 CERS ID:
 10403482

CERS Description: Hazardous Waste Generator

**CERS TANKS:** 

Name: MID VALLEY DISPOSAL RECYCLING, LLC

Address: 1707 E GOSHEN AVE City, State, Zip: VISALIA, CA 93292

Site ID: 403232 CERS ID: 10403482

CERS Description: Aboveground Petroleum Storage

**CUPA TULARE:** 

Name: MID VALLEY DISPOSAL RECYCLING, LLC

Address: 1707 E GOSHEN AVE City, State, Zip: VISALIA, CA 93292

 CERS ID:
 10403482

 Facility ID:
 FA1348298

 APN:
 098-142-059

 Latitude:
 36.334343737

 Longitude:
 -119.27392912

PE: 2224

TB Fin Fees Description: Haz Mat 6 - 15 Reportable Quantities of Chem

Current Status: 01

CD Fin billing Status Description: Active, billable

Name: MID VALLEY DISPOSAL RECYCLING, LLC

Address: 1707 E GOSHEN AVE City, State, Zip: VISALIA, CA 93292

 CERS ID:
 10403482

 Facility ID:
 FA1348298

 APN:
 098-142-059

 Latitude:
 36.334343737

 Longitude:
 -119.27392912

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 01

CD Fin billing Status Description: Active, billable

Name: MID VALLEY DISPOSAL RECYCLING, LLC

Address: 1707 E GOSHEN AVE City, State, Zip: VISALIA, CA 93292

CERS ID: 10403482
Facility ID: FA1348298
APN: 098-142-059
Latitude: 36.334343737
Longitude: -119.27392912

PE: 2313

Direction Distance

Elevation Site Database(s) EPA ID Number

## MID VALLEY DISPOSAL RECYCLING, LLC (Continued)

S120051931

**EDR ID Number** 

TB Fin Fees Description: TANK FA >1,320 AND <10,000 GAL

Current Status: 01

CD Fin billing Status Description: Active, billable

CERS:

Name: MID VALLEY DISPOSAL RECYCLING, LLC

Address: 1707 E GOSHEN AVE City, State, Zip: VISALIA, CA 93292

 Site ID:
 403232

 CERS ID:
 10403482

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403232

Site Name: MID VALLEY DISPOSAL RECYCLING, LLC

Violation Date: 03-31-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss the facility transfer operations,

pumping, and facility process within the SPCC plan.

Violation Notes: Returned to compliance on 02/07/2019.
Violation Division: Tulare County Environmental Health

Violation Program: APSA Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-31-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-27-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Megan

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-27-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Megan

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-27-2019

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## MID VALLEY DISPOSAL RECYCLING, LLC (Continued)

S120051931

**Eval Notes:** Megan Ensure SPCC plan has all required signatures by Management

Tulare County Environmental Health Eval Division:

Eval Program: APSA Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-31-2016

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Tulare County Environmental Health

**HMRRP** Eval Program: **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:** Not reported

Tulare County Environmental Health Eval Division:

Eval Program: HW **Eval Source:** CERS.

**Enforcement Action:** 

Site ID: 403232

Site Name: MID VALLEY DISPOSAL RECYCLING, LLC

Site Address: 1707 E GOSHEN AVE

Site City: **VISALIA** Site Zip: 93292 03-31-2016 Enf Action Date:

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Tulare County Environmental Health Enf Action Division:

APSA Enf Action Program: CERS, Enf Action Source:

Coordinates:

Site ID: 403232

MID VALLEY DISPOSAL RECYCLING, LLC Facility Name:

Env Int Type Code: **APSA** Program ID: 10403482 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 36.333680 Longitude: -119.273910

Affiliation:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address **Entity Title:** Not reported

Affiliation Address: 15300 W JENSEN AVE

Affiliation City: **KERMAN** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93630

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## MID VALLEY DISPOSAL RECYCLING, LLC (Continued)

S120051931

**EDR ID Number** 

Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Joseph Kalpakoff

Entity Title: CEO

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator **Entity Name:** Joseph Kalpakoff 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: (559) 237-9425,

Affiliation Type Desc: Parent Corporation
Entity Name: MID VALLEY DISPOSAL

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

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Property Owner

Kalpakoff Properties

Not reported

PO Box 12385

Fresno

CA

Affiliation Country: United States
Affiliation Zip: 93777

Affiliation Phone: (559) 237-9425,

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Document Preparer

Megan Guarducci

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## MID VALLEY DISPOSAL RECYCLING, LLC (Continued)

S120051931

**EDR ID Number** 

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

Affiliation Phone:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Environmental Contact
Megan Guarducci
Not reported
PO BOX 12385
FRESNO
CA
Affiliation Country:
Not reported

Affiliation Country: Not repo Affiliation Zip: 93777 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: MID VALLEY DISPOSAL INC

Entity Title: Not reported
Affiliation Address: PO BOX 12385

Affiliation City: Fresno CA CA

Affiliation Country: United States
Affiliation Zip: 93777

Affiliation Phone: (559) 237-9425,

SUNSET WASTE PAPER- VISALIA TRANSFER STATION

AST A100425006

N/A

SSE 1707 E GOSHEN AVE < 1/8 VISALIA, CA 93292

0.039 mi.

**B12** 

206 ft. Site 4 of 9 in cluster B

Relative: AST:

Higher Name: SUNSET WASTE PAPER- VISALIA TRANSFER STATION

Actual: Address: 1707 E GOSHEN AVE
339 ft. City/Zip: VISALIA,93292
Certified Unified Program Agencies: Not reported

Owner: Sunset Waste Paper Inc.

Total Gallons: Not reported CERSID: 10403482 Facility ID: Not reported

Business Name: Sunset Waste Paper, Inc

Phone: (559) 739-1595 Fax: (559) 739-0437 Mailing Address: 1707 E Goshen Ave

Mailing Address City: Visalia
Mailing Address State: CA
Mailing Address Zip Code: 93292
Operator Name: John Mohoff
Operator Phone: (559) 499-1595
Owner Phone: (559) 499-1595
Owner Mail Address: 1707 E Goshen Ave

Owner State: CA
Owner Zip Code: 93292
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SUNSET WASTE PAPER- VISALIA TRANSFER STATION (Continued)

A100425006

Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAL000238512

B13 **MV PUBLIC TRANSPORTATION INC RCRA NonGen / NLR** 1024817005 SSE 525 N CAIN ST CAL000320179

VISALIA, CA 93292 < 1/8

0.053 mi.

Relative:

279 ft. Site 5 of 9 in cluster B

RCRA Listings: Higher Date Form Received by Agency: 20070601

Handler Name: Mv Public Transportation Inc Actual: Handler Address: 525 N CAIN ST 340 ft. Handler City, State, Zip: VISALIA, CA 93292

EPA ID: CAL000320179 Contact Name: ADRIENNE GRAY Contact Address: 2711 N. HASKELL AVE. Contact City, State, Zip: DALLAS, TX 75204 Contact Telephone: 972-391-4646 Contact Fax: Not reported

Contact Email: ADRIENNE.GRAY@MVTRANSIT.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2711 N. HASKELL AVE. Mailing City, State, Zip: DALLAS, TX 75204-0000 Owner Name: Mv Public Transportation

Other Owner Type:

Operator Name: Adrienne Gray

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **MV PUBLIC TRANSPORTATION INC (Continued)**

1024817005

2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ADRIENNE GRAY

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 2711 N. HASKELL AVE. Owner/Operator City, State, Zip: DALLAS, TX 75204 Owner/Operator Telephone: 972-391-4646 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: MV PUBLIC TRANSPORTATION Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 2711 N. HASKELL AVE. DALLAS, TX 75204-0000 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 972-391-4600 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070601 MV PUBLIC TRANSPORTATION INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **MV PUBLIC TRANSPORTATION INC (Continued)**

1024817005

N/A

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

B14 A100345221 AST

**SSE 525 N CAIN** < 1/8 VISALIA, CA

0.053 mi.

279 ft. Site 6 of 9 in cluster B

Relative: AST:

Higher Name: Not reported Address: 525 N CAIN Actual: VISALIA, City/Zip: 340 ft. Certified Unified Program Agencies: Tulare

Property Owner Country:

EPAID:

Owner: MV TRANSPORTATION DIVISION 70

Not reported

Not reported

Total Gallons: 6850 CERSID: Not reported Facility ID: Not reported Business Name: Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Not reported Operator Name: Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported

Direction Distance

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

B15 VISALIA CITY COACH EDR Hist Auto 1020312345

N/A

SSE 525 N CAIN ST < 1/8 VISALIA, CA 93292

0.053 mi.

279 ft. Site 7 of 9 in cluster B
Relative: EDR Hist Auto

Higher

igher

Actual: Year: Name: Type: 340 ft 2013 VISALIA CITY COACH Gasol

340 ft. 2013 VISALIA CITY COACH Gasoline Service Stations 2014 VISALIA CITY COACH Gasoline Service Stations

B16 FIRST TRANSIT INC #55355 RCRA NonGen / NLR 1024870279

SSE 525 N CAIN ST CAL000438906

< 1/8 VISALIA, CA 93292

0.053 mi.

279 ft. Site 8 of 9 in cluster B

Relative: RCRA Listings:

HigherDate Form Received by Agency:20180907Actual:Handler Name:First Transit Inc #55355340 ft.Handler Address:525 N CAIN ST

Handler City, State, Zip:

EPA ID:

CAL000438906

Contact Name:

DOUG MONTEZ

Contact Address:

525 N CAIN ST

Contact City, State, Zip:

VISALIA, CA 93292

VISALIA, CA 93292

Contact Telephone:

972-391-4646

Contact Fax:

Not reported

Contact Email: ADRIENNE.GRAY@MVTRANSIT.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: 110 PERIMETER PARK STE E Mailing City, State, Zip: KNOXVILLE, TN 37922

Owner Name: Kings County Are Public Transit Age

Owner Type: Other
Operator Name: Doug Montez
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Mixed Waste Generator: Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FIRST TRANSIT INC #55355 (Continued)

1024870279

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DOUG MONTEZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 525 N CAIN ST Owner/Operator Address: Owner/Operator City, State, Zip: VISALIA. CA 93292 Owner/Operator Telephone: 972-391-4646 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: KINGS COUNTY ARE PUBLIC TRANSIT AGE Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 610 W 7TH ST Owner/Operator City, State, Zip: HANFORD, CA 93230

Owner/Operator Telephone: 559-852-2692 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20180907 Receive Date:

Handler Name: FIRST TRANSIT INC #55355

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

FIRST TRANSIT INC #55355 (Continued)

1024870279

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 485999

NAICS Description: ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

B17 FIRST TRANSIT, INC #55355 CERS HAZ WASTE S120051973 SSE 525 N CAIN ST **CERS TANKS** N/A **CUPA Listings** 

< 1/8 VISALIA, CA 93292

0.053 mi. 279 ft.

Site 9 of 9 in cluster B

Relative: CERS HAZ WASTE:

Higher Name: FIRST TRANSIT, INC. #55355

Address: 525 N CAIN ST Actual: VISALIA, CA 93292 City,State,Zip: 340 ft.

Site ID: 424848 CERS ID: 10609480

**CERS** Description: Hazardous Waste Generator

CERS TANKS:

FIRST TRANSIT, INC. #55355 Name:

Address: 525 N CAIN ST City, State, Zip: VISALIA, CA 93292

Site ID: 424848 CERS ID: 10609480

**CERS** Description: Aboveground Petroleum Storage

CUPA TULARE:

FIRST TRANSIT, INC #55355 Name:

525 N CAIN ST Address: City, State, Zip: VISALIA, CA 93292

CERS ID: 10609480 Facility ID: FA1348717 APN: 094-110-011 Latitude: 36.333977142 Longitude: -119.27487283

PE: 2277

TB Fin Fees Description: **CUPA OVERSIGHT CA SURCHARGE**  **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# FIRST TRANSIT, INC #55355 (Continued)

S120051973

**EDR ID Number** 

Current Status: 01

CD Fin billing Status Description: Active, billable

Name: FIRST TRANSIT, INC #55355

Address: 525 N CAIN ST City, State, Zip: VISALIA, CA 93292

 CERS ID:
 10609480

 Facility ID:
 FA1348717

 APN:
 094-110-011

 Latitude:
 36.333977142

 Longitude:
 -119.27487283

PE: 2314

TB Fin Fees Description: TANK FA >10,001 AND <100,000 GAL

Current Status: 01

CD Fin billing Status Description: Active, billable

CERS:

Name: FIRST TRANSIT, INC. #55355

Address: 525 N CAIN ST City,State,Zip: VISALIA, CA 93292

Site ID: 424848 CERS ID: 10609480

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 424848

Site Name: First Transit, Inc. #55355

Violation Date: 10-05-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 11/03/2017. Business Plan has not been

reviewed and certify yearly as required. Request username and password, update all changes and submit Business Plan electronically.

Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 424848

Site Name: First Transit, Inc. #55355

Violation Date: 08-21-2014

Citation: 22 CCR 15 66265.176 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.176

Violation Description: Failure to keep reactive and ignitable waste at least 50 ft from the

property line.

Violation Notes: Returned to compliance on 12/23/2014.
Violation Division: Tulare County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 424848

Site Name: First Transit, Inc. #55355

Violation Date: 08-21-2014

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

Chapter 6.95, Section(s) 25508(a)(1)

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## FIRST TRANSIT, INC #55355 (Continued)

S120051973

**EDR ID Number** 

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 12/23/2014.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 424848

Site Name: First Transit, Inc. #55355

Violation Date: 08-21-2014

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 12/23/2014.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 424848

Site Name: First Transit, Inc. #55355

Violation Date: 08-21-2014

Citation: 22 CCR 15 66265.177 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.177

Violation Description: Failure to ensure incompatible waste and/or materials are not placed

or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the

environment.

Violation Notes: Returned to compliance on 12/23/2014.
Violation Division: Tulare County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 424848

Site Name: First Transit, Inc. #55355

Violation Date: 10-05-2017

Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.81(b)

Violation Description: Failure to properly store damaged lead acid batteries in a

nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery

in the container was placed there with ink, paint or other

weather-resistant material so as to minimize the release of acid and

lead.

Violation Notes: Returned to compliance on 01/28/2019. Did not observe weekly/monthly

Direction Distance

Elevation Site Database(s) EPA ID Number

## FIRST TRANSIT, INC #55355 (Continued)

S120051973

**EDR ID Number** 

inspection reports/log for hazardous waste area. Complete and maintain

inspection reports/logs at the facility.
Tulare County Environmental Health

Violation Division: Tulare
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Terry Wade

Eval Division: Tulare County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Terry Wade

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Terry Wade

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## FIRST TRANSIT, INC #55355 (Continued)

S120051973

**EDR ID Number** 

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 424848

Site Name: First Transit, Inc. #55355

 Site Address:
 525 N CAIN ST

 Site City:
 VISALIA

 Site Zip:
 93292

Enf Action Date: 08-21-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 424848

Site Name: First Transit, Inc. #55355

 Site Address:
 525 N CAIN ST

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 08-21-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 424848

Site Name: First Transit, Inc. #55355

 Site Address:
 525 N CAIN ST

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 10-05-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 424848

Site Name: First Transit, Inc. #55355

 Site Address:
 525 N CAIN ST

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 10-05-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

## FIRST TRANSIT, INC #55355 (Continued)

S120051973

**EDR ID Number** 

Coordinates:

Site ID: 424848

Facility Name: First Transit, Inc. #55355

Env Int Type Code: APSA
Program ID: 10609480
Coord Name: Not reported

Ref Point Type Desc: Entrance point of a facility or station,

Latitude: 36.333977 Longitude: -119.274870

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Nan D. Cutshall Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

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

Affiliation Address: 110 Perimeter Park, Suite E

Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37922
Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

First Transit, Inc.

Not reported

Affiliation Address: 110 Perimeter Park, Suite E

Affiliation City: Knoxville
Affiliation State: TN
Affiliation Country: United States

Affiliation Zip: 37922

Affiliation Phone: (513) 241-2200,

Affiliation Type Desc: Identification Signer Entity Name: Nan D. Cutshall

Entity Title: Authorized Representative

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

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: First Transit, Inc. #55355

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FIRST TRANSIT, INC #55355 (Continued)

S120051973

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (559) 713-4757,

Parent Corporation Affiliation Type Desc: First Student, Inc. **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

Affiliation Type Desc: **Property Owner Entity Name:** City of Visalia **Entity Title:** Not reported

Affiliation Address: 425 East Oak Avenue, Suite 301

Affiliation City: Visalia Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 93291

Affiliation Phone: (559) 713-4100,

**Environmental Contact** Affiliation Type Desc: Entity Name: Susan Kirkpatrick **Entity Title:** Not reported

Affiliation Address: 110 Perimeter Park, Suite E

Affiliation City: Knoxville Affiliation State: ΤN Affiliation Country: Not reported

Affiliation Zip: 37922 Affiliation Phone:

C18 1027202241 **BETTY FISHER** RCRA NonGen / NLR North **1019 NORTH CAIN STREET** CAC003166115

< 1/8 VISALIA, CA 93292

0.061 mi. 323 ft. Site 1 of 9 in cluster C

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20220706 Handler Name: Betty Fisher Actual:

1019 NORTH CAIN STREET Handler Address: 339 ft.

Handler City, State, Zip: VISALIA, CA 93292 EPA ID: CAC003183924

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

**BETTY FISHER (Continued)** 

1027202241

**EDR ID Number** 

Contact Name: **BETTY FISHER** 

1019 NORTH CAIN STREET Contact Address:

Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-977-9606 Contact Fax: Not reported

DFISHERJR7@ATT.NET Contact Email:

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 1019 NORTH CAIN STREET

Mailing City, State, Zip: VISALIA, CA 93292 Owner Name: Betty Fisher Owner Type: Other Operator Name: Betty Fisher Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20220707 Recognized Trader-Importer: No Recognized Trader-Exporter: No

Distance Elevation Site

Site Database(s) EPA ID Number

BETTY FISHER (Continued) 1027202241

Importer of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BETTY FISHER

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1019 NORTH CAIN STREET

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

VISALIA, CA 93292

559-977-9606

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BETTY FISHER

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 1019 NORTH CAIN STREET

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
VISALIA, CA 93292
S59-977-9606
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20220706

Handler Name: BETTY FISHER

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**EDR ID Number** 

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

D19 RAMIREZ QUALITY SERVICES RCRA NonGen / NLR 1027093203

CAL000466759

SSW 1526 E GOSHEN AVE < 1/8 VISALIA, CA 93292

0.062 mi.

325 ft. Site 1 of 4 in cluster D

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20211112

 Actual
 Handler Name:
 Ramirez Quality

Actual: Handler Name: Ramirez Quality Services

337 ft. Handler Address: 1526 E GOSHEN AVE
Handler City, State, Zip: VISALIA, CA 93292

 EPA ID:
 CAL000466759

 Contact Name:
 JOHN RAMIREZ

 Contact Address:
 1526 E GOSHEN AVE

 Contact City, State, Zip:
 VISALIA, CA 93292

 Contact Telephone:
 559-737-8189

 Contact Fax:
 Not reported

Contact Email: RAMIREZQUALITYSERVICES@GMAIL.COM

Contact Title: Not reported EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Mailing Address: 1526 E GOSHEN AVE
Mailing City, State, Zip: VISALIA, CA 93292
Owner Name: Juan A Ramirez Jr

Owner Type: Other

Operator Name: John Ramirez

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance Elevation

Site Database(s) EPA ID Number

Not reported

# RAMIREZ QUALITY SERVICES (Continued)

Financial Assurance Required:

1027093203

**EDR ID Number** 

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Handler Date of Last Change: 20211115 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JOHN RAMIREZ

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

1526 E GOSHEN AVE

VISALIA, CA 93292

559-737-8189

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JUAN A RAMIREZ JR

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1526 É GOSHEN AVE
Owner/Operator City, State, Zip: VISALIA, CA 93292
Owner/Operator Telephone: 559-737-8189
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211112

Handler Name: RAMIREZ QUALITY SERVICES

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Direction Distance

Elevation Site Database(s) EPA ID Number

### RAMIREZ QUALITY SERVICES (Continued)

1027093203

**EDR ID Number** 

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

 D20
 ROBERT KROTTNER DBA CAD-CAM TOOL & DIE
 FINDS
 1024663784

 SSW
 1540 E GOSHEN AVE
 ECHO
 N/A

 < 1/8</td>
 VISALIA, CA 93292
 PFAS ECHO

0.064 mi.

339 ft. Site 2 of 4 in cluster D

Relative: FINDS:

**Higher** Registry ID: 110070452178

Actual:

**337 ft.** Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024663784 Registry ID: 110070452178

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070452178

Name: ROBERT KROTTNER DBA CAD-CAM TOOL & DIE

Address: 1540 E GOSHEN AVE City, State, Zip: VISALIA, CA 93292

PFAS ECHO:

Name: ROBERT KROTTNER DBA CAD-CAM TOOL & DIE

Address: Not reported City, State, Zip: VISALIA, CA Latitude: 36.334645 Longitude: -119.275812

Count:

County: TULARE
Status: Active
Region: 09

Industry: Plastics and Resins

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110070452178

Facility Percent Minority: 61.215
Facility Derived Tribes: -

Facility Population: 2822.16 EPA Programs: RCRA

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### ROBERT KROTTNER DBA CAD-CAM TOOL & DIE (Continued)

1024663784

Federal Facility: No Federal Agency: Facility FIPS Code: 06107 Facility Indian Country Flag: Ν

Facility Collection Method: **GDT-ADDRESS MATCHING (GEOCODING)** 

Facility Derived HUC: 18030012 Facility Derived WBD: 180300071301

Facility Derived CD113: 22

Facility Derived CB2010: 061070013022006

Facility Major Flag: Facility Active Flag: Υ **Facility Inspection Count:** 0 Facility Date Last Inspection: Facility Days Last Inspection: Facility Informal Count: 0 Facility Date Last Informal Action: Facility Formal Action Count: 0 Facility Date Last Formal Action: Facility Total Penalties: 0 Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: 0 Facility Programs With SNC:

Facility Compliance Status: No Violation Identified

Facility SNC Flag: AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: Υ TRI Flag: N GHG Flag: Ν AIR IDS: CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: CWA Permit Types: CWA NAICS:

CWA SICS:

**EJSCREEN Flag US:** 

RCRA IDS: CAL000256397 RCRA Permit Types: Other

RCRA NAICS: 325211 SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: Ν TRI IDS: TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag:

**EJSCREEN Report:** https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\_mobile.aspx?geometry=%

> 7B%22x%22:-119.275812,%22y%22:36.334645,%22spatialReference%22:%7B%22w kid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### ROBERT KROTTNER DBA CAD-CAM TOOL & DIE (Continued)

1024663784

**EDR ID Number** 

D21 **ROBERT KROTTNER DBA CAD-CAM TOOL & DIE** RCRA NonGen / NLR 1024804094 SSW 1540 E GOSHEN AVE CAL000256397

< 1/8 VISALIA, CA 93292

0.064 mi.

339 ft. Site 3 of 4 in cluster D

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20020724

Handler Name: Robert Krottner Dba Cad-Cam Tool & Die Actual:

1540 E GOSHEN AVE Handler Address: 337 ft. Handler City, State, Zip: VISALIA, CA 93292 EPA ID: CAL000256397

> Contact Name: FRANK KROTTNER, MANAGER

Contact Address: 1612 N COTTA Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-827-3533 Contact Fax: 000-000-0000

FDKROTTNER@HOTMAIL.COM Contact Email:

Contact Title: Not reported EPA Region:

Land Type:

Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 9790 SCRIBNER LN Mailing City, State, Zip: WELLINGTON, FL 33414

Owner Name: Robert Krottner

Owner Type: Other

Operator Name: Frank Krottner, Manager

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Distance Elevation Site

Site Database(s) EPA ID Number

### ROBERT KROTTNER DBA CAD-CAM TOOL & DIE (Continued)

1024804094

**EDR ID Number** 

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Financial Assurance Required:
No
No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: FRANK KROTTNER, MANAGER Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported **1612 N COTTA** Owner/Operator Address: Owner/Operator City, State, Zip: VISALIA, CA 93292 Owner/Operator Telephone: 559-827-3533 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ROBERT KROTTNER

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:9790 SCRIBNER LNOwner/Operator City, State, Zip:WELLINGTON, FL 33414

Owner/Operator Telephone: 561-512-1169
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020724

Handler Name: ROBERT KROTTNER DBA CAD-CAM TOOL & DIE Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ROBERT KROTTNER DBA CAD-CAM TOOL & DIE (Continued)

1024804094

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325211

NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

D22 **KD ENGINE** CUPA Listings S120051791 SSW **1540 E GOSHEN AVE** N/A

< 1/8 VISALIA, CA 93292

0.064 mi.

339 ft. Site 4 of 4 in cluster D

Relative: **CUPA TULARE:** Higher Name: **KD ENGINE** 

Address: 1540 E GOSHEN AVE Actual: City,State,Zip: VISALIA, CA 93292-6646 337 ft.

CERS ID: 10610542 Facility ID: FA0004557 APN: 098-050-016 36.334991079 Latitude: Longitude: -119.27603361

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 

Inactive, non-billable CD Fin billing Status Description:

Name: **KD ENGINE** 

1540 E GOSHEN AVE Address: City,State,Zip: VISALIA, CA 93292-6646

CERS ID: 10610542 Facility ID: FA0004557 APN: 098-050-016 Latitude: 36.334991079 Longitude: -119.27603361

PE: 2277

TB Fin Fees Description: **CUPA OVERSIGHT CA SURCHARGE** 

**Current Status:** 

CD Fin billing Status Description: Inactive, non-billable

**KD ENGINE** Name:

Address: 1540 E GOSHEN AVE VISALIA, CA 93292-6646 City,State,Zip:

CERS ID: 10610542 Facility ID: FA0004557 APN: 098-050-016 Latitude: 36.334991079 Longitude: -119.27603361

PE: 2254

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**KD ENGINE (Continued)** S120051791

TB Fin Fees Description: **HW - SMALL GENERATOR** 

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

**CALIFORNIA WATER SERVICE VIS 24-01 CUPA Listings** S120051141 E23 NW 1398 E DOUGLAS AVE **CERS** N/A

< 1/8 VISALIA, CA 93292

0.071 mi.

377 ft. Site 1 of 2 in cluster E

Relative: **CUPA TULARE:** Higher CALIFORNIA WATER SERVICE VIS 24-01 Name:

Address: 1398 E DOUGLAS AVE Actual: VISALIA, CA 93292 338 ft. City, State, Zip:

10608715 CERS ID: Facility ID: FA1346759 APN: 098-161-002 Latitude: 36.338420158 Longitude: -119.27761751

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 

CD Fin billing Status Description: Active, billable

Name: **CALIFORNIA WATER SERVICE VIS 24-01** 

1398 E DOUGLAS AVE Address: City, State, Zip: VISALIA, CA 93292

CERS ID: 10608715 Facility ID: FA1346759 APN: 098-161-002 Latitude: 36.338420158 Longitude: -119.27761751

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 01

CD Fin billing Status Description: Active, billable

CERS:

CALIFORNIA WATER SERVICE VIS 24-01 Name:

1398 E DOUGLAS AVE Address: City, State, Zip: VISALIA, CA 93292

Site ID: 424681 CERS ID: 10608715

**CERS** Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

12-10-2018 Eval Date: Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Eric

**Eval Division:** Tulare County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2020

Violations Found: No

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## CALIFORNIA WATER SERVICE VIS 24-01 (Continued)

S120051141

**EDR ID Number** 

Eval Type: Routine done by local agency

**Eval Notes:** Eric

Eval Division: Tulare County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

01-28-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Tulare County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Coordinates:

Site ID: 424681

Facility Name: CALIFORNIA WATER SERVICE VIS 24-01

Env Int Type Code: **HMBP** 10608715 Program ID: Coord Name: Not reported

Ref Point Type Desc: Entrance point of a facility or station,

Latitude: 36.338420 Longitude: -119.277610

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Mark Bloom **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name:** MARK BLOOM Entity Title: Not reported

1720 NORTH FIRST STREET Affiliation Address:

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95112 Affiliation Phone:

Affiliation Type Desc: Legal Owner

**Entity Name:** CALIFORNIA WATER SERVICE CO

Entity Title: Not reported Affiliation Address: 1720 N. First St. Affiliation City: San Jose Affiliation State: CA **United States** Affiliation Country:

95112 Affiliation Zip:

Affiliation Phone: (408) 367-8200,

Direction Distance

Elevation Site Database(s) EPA ID Number

### CALIFORNIA WATER SERVICE VIS 24-01 (Continued)

Affiliation Type Desc:

CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 93277 Affiliation Phone: (559) 624-7400,

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: ,

Affiliation Type Desc: Identification Signer Entity Name: MARK BLOOM

Entity Title: ENVIRONMETAL AFFAIRS PROGRAM MANAGER

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

Affiliation Phone: ,

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

Affiliation Address: 1720 NORTH FIRST STREET

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

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: (559) 624-1600,

**EDR ID Number** 

S120051141

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C24 A & E WELDING & MACHINE CUPA Listings S120050845

NNE 1110 N CAIN ST CERS N/A

< 1/8 VISALIA, CA 93292

Site 2 of 9 in cluster C

0.080 mi. 425 ft.

Relative: CUPA TULARE:

HigherName:A & E WELDING & MACHINEActual:Address:1110 N CAIN ST

339 ft. City, State, Zip: VISALIA, CA 93292 CERS ID: 10603852

Facility ID: FA1348064
APN: 098-170-004
Latitude: 36.339347345
Longitude: -119.27425723

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 01

CD Fin billing Status Description: Active, billable

Name: A & E WELDING & MACHINE

 Address:
 1110 N CAIN ST

 City,State,Zip:
 VISALIA, CA 93292

 CERS ID:
 10603852

 Excilibit ID:
 5A1348064

Facility ID: FA1348064
APN: 098-170-004
Latitude: 36.339347345
Longitude: -119.27425723

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 01

CD Fin billing Status Description: Active, billable

CERS:

Name: A & E WELDING & MACHINE

Address: 1110 N CAIN ST City,State,Zip: VISALIA, CA 93292

 Site ID:
 179384

 CERS ID:
 10603852

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 179384

Site Name: A & E WELDING & MACHINE

Violation Date: 04-04-2016

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 04/20/2016.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-04-2016 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

## A & E WELDING & MACHINE (Continued)

S120050845

**EDR ID Number** 

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-19-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Robert

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 179384

Site Name: A & E WELDING & MACHINE

 Site Address:
 1110 N CAIN ST

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 04-04-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Cidalia Correia **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: A & E WELDING & MACHINE

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# A & E WELDING & MACHINE (Continued)

S120050845

**EDR ID Number** 

Affiliation Zip: Not reported Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact Entity Name: ROBERT JOUBERT

Entity Title: Not reported
Affiliation Address: 1110 N CAIN
Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported 93292

Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: ROBERT JOUBERT

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

Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:

Legal Owner
ROBERT JOUBERT
Not reported
1110 N CAIN
VISALIA
CA

Affiliation Country: United States
Affiliation Zip: 93292

Affiliation Phone: (559) 738-9924,

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93277
Affiliation Phone: (559) 624-7400,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1110 N CAIN ST
Affiliation City: VISALIA

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93292
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: ROBERT JOUBERT
Entity Title: Not reported
Affiliation Address: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

A & E WELDING & MACHINE (Continued)

S120050845

Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (559) 738-9924,

C25 **PETROSIUS CONSTRUCTION** CERS HAZ WASTE \$121758430 CERS N/A

NNE **1110 N CAIN ST** VISALIA, CA 93292 < 1/8

0.080 mi.

Site 3 of 9 in cluster C 425 ft.

Relative: **CERS HAZ WASTE:** 

Higher PETROSIUS CONSTRUCTION Name:

Address: 1110 N CAIN ST Actual:

City,State,Zip: VISALIA, CA 93292-3934 339 ft.

Site ID: 273365 CERS ID: 10628173

**CERS** Description: Hazardous Waste Generator

CERS:

PETROSIUS CONSTRUCTION Name:

Address: 1110 N CAIN ST

City, State, Zip: VISALIA, CA 93292-3934

Site ID: 273365 CERS ID: 10628173

Chemical Storage Facilities CERS Description:

Violations:

Site ID: 273365

PETROSIUS CONSTRUCTION Site Name:

Violation Date: 04-19-2016

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

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 04/20/2016. Violation Division: Tulare County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 273365

Site Name: PETROSIUS CONSTRUCTION

Violation Date: 08-01-2019

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 08/01/2019. Did not observe labels on used

oil filters container. Operator corrected on site.

Violation Division: Tulare County Environmental Health

Violation Program: HW

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PETROSIUS CONSTRUCTION (Continued)

S121758430

Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 04-19-2016

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Tulare County Environmental Health

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

04-19-2016 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Tulare County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 08-01-2019

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** joe

**Eval Division:** Tulare County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2019 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: joe

**Eval Division:** Tulare County Environmental Health

Eval Program: HW **Eval Source:** CERS,

**Enforcement Action:** 

Site ID: 273365

Site Name: PETROSIUS CONSTRUCTION

Site Address: 1110 N CAIN ST Site City: **VISALIA** Site Zip: 93292-3934 Enf Action Date: 04-19-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: **HMRRP** Enf Action Source: CERS, Site ID:

273365 Site Name: PETROSIUS CONSTRUCTION

Site Address: 1110 N CAIN ST

Direction Distance

Elevation Site Database(s) EPA ID Number

### PETROSIUS CONSTRUCTION (Continued)

S121758430

**EDR ID Number** 

 Site City:
 VISALIA

 Site Zip:
 93292-3934

 Enf Action Date:
 08-01-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1110 N CAIN ST

Affiliation City: VISALIA
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93292
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer Entity Name: KAREN MENDENCA

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

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: JOSEPH PETROSIUS

Entity Title: Not reported
Affiliation Address: 1110 N CAIN
Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not repo
Affiliation Zip: 93292
Affiliation Phone: .

Affiliation Type Desc:
Entity Name:
Solution Type Desc:
Legal Owner
JOE PETROSIUS
Entity Title:
Not reported
Affiliation Address:
1110 N CAIN
Affiliation City:
VISALIA
Affiliation State:
CA

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### PETROSIUS CONSTRUCTION (Continued)

S121758430

**EDR ID Number** 

Affiliation Country: **United States** Affiliation Zip: 93292 Affiliation Phone: (559) 733-4388,

Affiliation Type Desc: Operator

JOE PETROSIUS **Entity Name:** Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (559) 647-1480,

Parent Corporation Affiliation Type Desc: PC PROPERTIES **Entity Name: Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Identification Signer JOSEPH PETROSIUS Entity Name:

Entity Title: **OWNER** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

HIST UST U001583536 C26 KAWEAH DELTA WATER CONSER DIS

NNE **1110 N CAIN ST** < 1/8 VISALIA, CA 93279

0.080 mi.

425 ft. Site 4 of 9 in cluster C

Name:

Relative: HIST UST: Higher

Address: 1110 N CAIN ST Actual: VISALIA, CA 93279 City, State, Zip: 339 ft.

File Number: 0002b8a0

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b8a0.pdf

KAWEAH DELTA WATER CONSER DIS

Region: STATE Facility ID: 00000008637 Facility Type: Other

**PUBLIC AGENCY** Other Type: Contact Name: MELVIN ENNIS Telephone: 2097320111

Owner Name: KAWEAH DELTA WATER CONSER. DIS Owner Address: 1110 N. CAIN ST. (P.O. BOX 124

Owner City, St, Zip: VISALIA, CA 93279

Total Tanks: 0004 N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **KAWEAH DELTA WATER CONSER DIS (Continued)**

U001583536

Tank Num: 001 Container Num: #1 Year Installed: 1971 Tank Capacity: 00010000 Tank Used for: **PRODUCT UNLEADED** Type of Fuel:

Container Construction Thickness: 1/4 Leak Detection: None

Tank Num: 002 Container Num: #2 Year Installed: 1971 00007500 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: 1/4 Leak Detection: None

Tank Num: 003 Container Num: #3 Year Installed: 1979 Tank Capacity: 00001950 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 004 Container Num: #4

Year Installed: Not reported Tank Capacity: 00000550 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

C27 PC PROPERTIES NNE **1110 N CAIN ST** VISALIA, CA 93292 < 1/8

0.080 mi.

Site 5 of 9 in cluster C 425 ft.

AST: Relative: Higher Name:

PC PROPERTIES 1110 N CAIN ST Actual: Address: VISALIA,93292 339 ft. City/Zip:

Certified Unified Program Agencies: Not reported Not reported Owner: Total Gallons: Not reported CERSID: 10628173 Facility ID: FA0005293 Business Name: PC PROPERTIES Phone: Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported

AST

A100423203

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PC PROPERTIES (Continued)

A100423203

N/A

Mailing Address State: Not reported Not reported Mailing Address Zip Code: Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Not reported Owner State: Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Not reported Property Owner Stat: Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAL000276806

C28 PETROSIUS CONSTRUCTION CUPA Listings S120052047

NNE 1110 N CAIN ST < 1/8 VISALIA, CA 93292 0.080 mi.

425 ft. Site 6 of 9 in cluster C

Relative: CUPA TULARE:
Higher Name: PETROSIUS CONSTRUCTION

 Actual:
 Address:
 1110 N CAIN ST

 339 ft.
 City,State,Zip:
 VISALIA, CA 93292-3934

 CERS ID:
 10628173

 Facility ID:
 FA0005293

 APN:
 098-170-004

 Latitude:
 36.339347345

 Longitude:
 -119.27425723

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 01

CD Fin billing Status Description: Active, billable

Name: PETROSIUS CONSTRUCTION

Address: 1110 N CAIN ST

City,State,Zip: VISALIA, CA 93292-3934

 CERS ID:
 10628173

 Facility ID:
 FA0005293

 APN:
 098-170-004

 Latitude:
 36.339347345

 Longitude:
 -119.27425723

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 01

CD Fin billing Status Description: Active, billable

Name: PETROSIUS CONSTRUCTION

Address: 1110 N CAIN ST
City, State, Zip: VISALIA, CA 93292-3934

 CERS ID:
 10628173

 Facility ID:
 FA0005293

 APN:
 098-170-004

 Latitude:
 36.339347345

Direction Distance

Elevation Site Database(s) EPA ID Number

### PETROSIUS CONSTRUCTION (Continued)

S120052047

S101620303

N/A

SWEEPS UST

**CA FID UST** 

**EDR ID Number** 

Longitude: -119.27425723

PE: 2312

TB Fin Fees Description: EXEMPT TANK FA - STORAGE<20,000

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

Name: PETROSIUS CONSTRUCTION

Address: 1110 N CAIN ST

City, State, Zip: VISALIA, CA 93292-3934

 CERS ID:
 10628173

 Facility ID:
 FA0005293

 APN:
 098-170-004

 Latitude:
 36.339347345

 Longitude:
 -119.27425723

PE: 2313

TB Fin Fees Description: TANK FA >1,320 AND <10,000 GAL

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

C29 KAWEAH DELTA WATER CONSER DIST

NNE 1110 N CAIN ST < 1/8 VISALIA, CA 93279

0.080 mi.

425 ft. Site 7 of 9 in cluster C

Relative: SWEEPS UST:

Higher Name: KAWEAH DELTA WATER CONSER DIST

Actual: Address: 1110 N CAIN ST 339 ft. City: VISALIA

Status: Active
Comp Number: 8637
Number: 9

Board Of Equalization: 44-029956
Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 1

SWRCB Tank Id: 54-000-008637-000001

Tank Status: A
Capacity: 10000
Active Date: 04-20-88
Tank Use: M.V. FUEL

STG: P

Content: UNKNOWN

Number Of Tanks: 4

Name: KAWEAH DELTA WATER CONSER DIST

Address: 1110 N CAIN ST
City: VISALIA
Status: Active
Comp Number: 8637
Number: 9

Board Of Equalization: 44-029956
Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 2

SWRCB Tank Id: 54-000-008637-000002

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### KAWEAH DELTA WATER CONSER DIST (Continued)

S101620303

Tank Status: 7500 Capacity: Active Date: 04-20-88 Tank Use: M.V. FUEL STG:

**UNKNOWN** Content: Number Of Tanks: Not reported

Name: KAWEAH DELTA WATER CONSER DIST

Address: 1110 N CAIN ST

City: **VISALIA** Active Status: Comp Number: 8637 Number:

44-029956 Board Of Equalization: Referral Date: 04-20-88 Action Date: Not reported 02-29-88 Created Date:

Owner Tank Id:

54-000-008637-000003 SWRCB Tank Id:

Tank Status: Α Capacity: 2000 Active Date: 04-20-88 CHEMICAL Tank Use: STG: Content:

Not reported Number Of Tanks: Not reported

KAWEAH DELTA WATER CONSER DIST Name:

Address: 1110 N CAIN ST VISALIA City: Status: Active

Comp Number: 8637 Number: 9

Board Of Equalization: 44-029956 Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id: 4

54-000-008637-000004 SWRCB Tank Id:

Tank Status: Α Capacity: 550 Active Date: 04-20-88 CHEMICAL Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

CA FID UST:

54002341 Facility ID: Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2097320111 Mail To: Not reported 1110 N CAIN ST Mailing Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

### KAWEAH DELTA WATER CONSER DIST (Continued)

S101620303

**EDR ID Number** 

Mailing Address 2: Not reported Mailing City, St, Zip: VISALIA 93279 Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

C30 PETROSIUS CONSTRUCTION RCRA NonGen / NLR 1024807892
NNE 1110 N CAIN CALO00276806

NNE 1110 N CAIN < 1/8 VISALIA, CA 93292

0.080 mi.

425 ft. Site 8 of 9 in cluster C

Relative: RCRA Listings:

HigherDate Form Received by Agency:20031208Actual:Handler Name:Petrosius Construction339 ft.Handler Address:1110 N CAINHandler City,State,Zip:VISALIA, CA 93292

 EPA ID:
 CAL000276806

 Contact Name:
 JOE PETROSIUS

 Contact Address:
 1110 N CAIN

 Contact City, State, Zip:
 VISALIA, CA 93292

 Contact Telephone:
 559-733-4388

 Contact Fax:
 559-732-9587

Contact Email: PETROSIUS@LYCOS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Not reported

Mailing Address: 1110 N CAIN STREET
Mailing City, State, Zip: VISALIA, CA 93292-0000

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Operator Type:

Other

Other

Other

Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Direction Distance Elevation

on Site Database(s) EPA ID Number

# PETROSIUS CONSTRUCTION (Continued)

1024807892

**EDR ID Number** 

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Not reported

Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JOE PETROSIUS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 1110 N CAIN Owner/Operator Address: Owner/Operator City, State, Zip: VISALIA, CA 93292 Owner/Operator Telephone: 559-733-4388 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JOE PETROSIUS

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 1110 N CAIN STREET
Owner/Operator City,State,Zip: VISALIA, CA 93292-0000

Owner/Operator Telephone: 559-733-4388
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20031208

Handler Name: PETROSIUS CONSTRUCTION

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

PETROSIUS CONSTRUCTION (Continued)

1024807892

**EDR ID Number** 

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33312

NAICS Description: CONSTRUCTION MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E31 **WELL 24-01 - RAW** PFAS S127521166 NW N/A

WELL 24-01 - RAW

Not reported

Not reported

< 1/8 VISALIA, CA

0.081 mi.

429 ft. Site 2 of 2 in cluster E

Relative: PFAS: Higher Name:

Address: Not reported Actual: City,State,Zip: VISALIA, CA 338 ft. Not reported Envirostor ID:

Potential Media Affected:

Site History:

Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0605410016 Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported

Begin Date: Not reported RB Case Number: Not reported source\_type: All PFAS Chemicals Location ID: CA5410016\_028\_028

Matrix: Liquid Chemical: **PFNA** Qualifier: <

Direction Distance

Elevation Site Database(s) EPA ID Number

#### WELL 24-01 - RAW (Continued)

S127521166

**EDR ID Number** 

Value: 3

Reporting Limit:

Detection Limit:

Not reported
Lab Notes:

Not reported
Quarterly Running Annual Average:

Units:

NG/L
Date:

12/2/2019
Field Pt Class:

Not reported
Not reported
PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.338422
Longitude: -119.277569

Geo Tracker URL: Not reported

Name: WELL 24-01 - RAW Address: Not reported City,State,Zip: VISALIA, CA **Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0605410016 Global ID: Not reported Facility Region: Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_028\_028

Matrix: Liquid
Chemical: PFNDCA
Qualifier: <
Value: 3
Reporting Limit: Not reported

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Pield Pt Class:

Not reported
Not reported
Not reported
12/2/2019
PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.338422
Longitude: -119.277569

Geo Tracker URL: Not reported

Name: WELL 24-01 - RAW Address: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### WELL 24-01 - RAW (Continued)

S127521166

**EDR ID Number** 

City, State, Zip: VISALIA, CA Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Site Code: Not reported W0605410016 Global ID: Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_028\_028

Matrix: Liquid
Chemical: PFTEDA
Qualifier: <
Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

12/2/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.338422
Longitude: -119.277569

Geo Tracker URL: Not reported

WELL 24-01 - RAW Name: Address: Not reported City,State,Zip: VISALIA, CA **Envirostor ID:** Not reported Program Type: Not reported Not reported Status: Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0605410016 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported

Distance Elevation

Site Database(s) EPA ID Number

### WELL 24-01 - RAW (Continued)

S127521166

**EDR ID Number** 

Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_028\_028

Matrix: Liquid
Chemical: PFHXSA
Qualifier: <
Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

12/2/2019

Field Pt Class:

Not Pubw

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.338422
Longitude: -119.277569

Geo Tracker URL: Not reported

Name: WELL 24-01 - RAW Address: Not reported VISALIA, CA City,State,Zip: **Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Site Code: Not reported Global ID: W0605410016 Facility Region: Not reported Not reported Lead Agency: Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date:Not reportedRB Case Number:Not reportedsource\_type:All PFAS ChemicalsLocation ID:CA5410016\_028\_028

Matrix: Liquid Chemical: 9CIPF3ONS

Qualifier: < Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Not reported

Not reported

Not reported

Not reported

Not reported

12/2/2019

Distance

Elevation Site Database(s) EPA ID Number

### WELL 24-01 - RAW (Continued)

S127521166

**EDR ID Number** 

Field Pt Class: PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.338422
Longitude: -119.277569

Geo Tracker URL: Not reported

Name: WELL 24-01 - RAW Address: Not reported City, State, Zip: VISALIA, CA **Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: Global ID: W0605410016 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_028\_028

Matrix: Liquid
Chemical: ADONA
Qualifier: <
Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

12/2/2019

Field Pt Class:

Not reported

Not reported

Not reported

Not reported

12/2/2019

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.338422
Longitude: -119.277569

Geo Tracker URL: Not reported

Name: WELL 24-01 - RAW Address: Not reported VISALIA, CA City, State, Zip: **Envirostor ID:** Not reported Not reported Program Type: Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported

Distance Elevation

Site Database(s) EPA ID Number

### WELL 24-01 - RAW (Continued)

S127521166

**EDR ID Number** 

Global ID: W0605410016 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_028\_028

Matrix: Liquid Chemical: 11CIPF3OUDS

Qualifier: < Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

12/2/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.338422
Longitude: -119.277569

Geo Tracker URL: Not reported

Name: WELL 24-01 - RAW Address: Not reported VISALIA, CA City, State, Zip: Not reported **Envirostor ID:** Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0605410016 Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_028\_028

Matrix: Liquid

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# WELL 24-01 - RAW (Continued)

S127521166

**EDR ID Number** 

Chemical: NETFOSAA

Qualifier: < Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

12/2/2019

Field Pt Class:

Not reported

Not reported

Not reported

Not reported

12/2/2019

PUBW

Site Use: Drinking Water Wells

 Site Type:
 DDW Well

 Latitude:
 36.338422

 Longitude:
 -119.277569

Geo Tracker URL: Not reported

WELL 24-01 - RAW Name: Address: Not reported City, State, Zip: VISALIA, CA Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: Global ID: W0605410016 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Not reported Local Agency: Not reported Location Case Number: File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_028\_028

Not reported

Matrix: Liquid Chemical: PFUNDCA

Qualifier: < Value: 3

Site History:

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

12/2/2019

Field Pt Class:

Not reported

Not reported

Not reported

Not reported

12/2/2019

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.338422
Longitude: -119.277569

Geo Tracker URL: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### WELL 24-01 - RAW (Continued)

S127521166

**EDR ID Number** 

Name: WELL 24-01 - RAW Address: Not reported City,State,Zip: VISALIA, CA Envirostor ID: Not reported Program Type: Not reported Not reported Status: Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0605410016 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_028\_028

Matrix: Liquid
Chemical: HFPA-DA
Qualifier: <
Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

12/2/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.338422
Longitude: -119.277569

Geo Tracker URL: Not reported

WELL 24-01 - RAW Name: Address: Not reported VISALIA, CA City,State,Zip: Not reported **Envirostor ID:** Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0605410016 Global ID: Facility Region: Not reported Not reported Lead Agency: Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

WELL 24-01 - RAW (Continued)

S127521166

Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported All PFAS Chemicals source\_type: Location ID: CA5410016\_028\_028

Matrix: Liquid Chemical: **NMEFOSAA** 

Qualifier: Value: 3

Reporting Limit: Not reported **Detection Limit:** Not reported Lab Notes: Not reported Quarterly Running Annual Average: Not reported NG/L Units: 12/2/2019 Date: Field Pt Class: **PUBW** 

**Drinking Water Wells** Site Use:

Site Type: DDW Well Latitude: 36.338422 -119.277569 Lonaitude:

Geo Tracker URL: Not reported

> Click this hyperlink while viewing on your computer to access 8 additional CA PFAS: record(s) in the EDR Site Report.

C32 CITY OF VISALIA CODE ENFORCEMENT RCRA NonGen / NLR 1026817431 North 1108 N. STOVAR ST. CAC003130185

< 1/8 VISALIA, CA 93292

0.108 mi.

Site 9 of 9 in cluster C 570 ft.

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20210720

Handler Name: City Of Visalia Code Enforcement Actual: Handler Address: 1108 N. STOVAR ST. 339 ft. Handler City, State, Zip: VISALIA, CA 93292 EPA ID:

CAC003130185 Contact Name: TRACY ROBERTSHAW Contact Address: 315 E. ACEQUIA AVE. Contact City, State, Zip: VISALIA, CA 93291 559-713-4187 Contact Telephone: Contact Fax: Not reported

Contact Email: TRACY.ROBERTSHAW@VISALIA.CITY

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Not reported Accessibility: Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 315 E. ACEQUIA AVE. Mailing City, State, Zip: VISALIA, CA 93291

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

### CITY OF VISALIA CODE ENFORCEMENT (Continued)

Active Site State-Reg Handler:

1026817431

**EDR ID Number** 

Owner Name: City Of Visalia Code Enforcement

Owner Name.

Owner Type: Other

Operator Name: Tracy Robertshaw

Other Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210720 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Nο

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Operator

Owner/Operator Name: TRACY ROBERTSHAW

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

315 E. ACEQUIA AVE.

VISALIA, CA 93291

559-713-4187

Not reported

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### CITY OF VISALIA CODE ENFORCEMENT (Continued)

1026817431

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: CITY OF VISALIA CODE ENFORCEMENT Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 315 E. ACEQUIA AVE. Owner/Operator City, State, Zip: VISALIA, CA 93291 Owner/Operator Telephone: 559-713-4187 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20210720 Receive Date: CITY OF VISALIA CODE ENFORCEMENT Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

F33 TRILLIUM USA COMPANY LLC #93291-2 RCRA NonGen / NLR 1024859038 CAL000425921

SSE 419 N CAIN ST VISALIA, CA 93291

< 1/8

0.117 mi.

617 ft. Site 1 of 3 in cluster F

Relative: RCRA Listings: Higher

Date Form Received by Agency: 20170321 Handler Name:

Trillium Usa Company Llc #93291-2 Actual: Handler Address: 419 N CAIN ST 339 ft.

Handler City, State, Zip: VISALIA, CA 93291 EPA ID: CAL000425921 Contact Name: JASON JENKINS Contact Address: 17 ORCHARD Contact City, State, Zip: **IRVINE, CA 93291** Contact Telephone: 714-317-7204 Contact Fax: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

## TRILLIUM USA COMPANY LLC #93291-2 (Continued)

1024859038

**EDR ID Number** 

Contact Email: JMJENKINS@TRILLIUMCNG.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 10601 NORTH PENNSYLVANIA AVE. Mailing City, State, Zip: 0KLAHOMA CITY, OK 73120-0000

Owner Name: Trillium Usa Company Llc

Owner Type:OtherOperator Name:Jason JenkinsOperator Type:Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:

Not reported
20181120
No

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Direction Distance

Elevation Site Database(s) EPA ID Number

### TRILLIUM USA COMPANY LLC #93291-2 (Continued)

1024859038

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: TRILLIUM USA COMPANY LLC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2929 ALLEN PARKWAY, SUITE 4100

Owner/Operator City, State, Zip: HOUSTON, TX 77019-0000

Owner/Operator Telephone: 713-332-5744
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JASON JENKINS

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 17 ORCHARD Owner/Operator City, State, Zip: **IRVINE, CA 93291** Owner/Operator Telephone: 714-317-7204 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170321 Handler Name: TRILLIUM USA COMPANY LLC #93291-2

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

F34 **TRILLIUM USA COMPANY LLC #93291-2** CERS HAZ WASTE \$121571737

SSE 419 N CAIN ST **CUPA Listings** N/A **HWTS** 

VISALIA, CA 93291 < 1/8

0.117 mi.

617 ft. Site 2 of 3 in cluster F

**CERS HAZ WASTE:** Relative:

Higher TRILLIUM USA COMPANY LLC #93291-2 Name:

Address: 419 N CAIN ST Actual: City,State,Zip: VISALIA, CA 93291 339 ft.

Site ID: 369226 CERS ID: 10669654

**CERS** Description: Hazardous Waste Generator

**CUPA TULARE:** 

Name: TRILLIUM USA COMPANY LLC #93291-2

Address: 419 N CAIN ST City, State, Zip: VISALIA, CA 93291

CERS ID: 10669654 Facility ID: FA1350435 APN: 098-142-061 Latitude: 36.332557032 -119.27445257 Longitude:

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 

CD Fin billing Status Description: Active, billable

TRILLIUM USA COMPANY LLC #93291-2 Name:

Address: 419 N CAIN ST City, State, Zip: VISALIA, CA 93291 CERS ID: 10669654

Facility ID: FA1350435 APN: 098-142-061 Latitude: 36.332557032 Longitude: -119.27445257 PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 

CD Fin billing Status Description: Active, billable

HWTS:

Name: TRILLIUM USA COMPANY LLC #93291-2

Address: 419 N CAIN ST Address 2: Not reported City,State,Zip: VISALIA, CA 93291 EPA ID: CAL000425921 Inactive Date: Not reported Create Date: 03/21/2017 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: PO BOX 26210 Mailing Address 2: Not reported

Mailing City, State, Zip: OKLAHOMA CITY, OK 731260000 Owner Name: TRILLIUM USA COMPANY LLC Owner Address: 2929 ALLEN PARKWAY, SUITE 4100

Owner Address 2: Not reported

Owner City, State, Zip: HOUSTON, TX 770190000 **EDR ID Number** 

**HAZNET CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## TRILLIUM USA COMPANY LLC #93291-2 (Continued)

S121571737

**EDR ID Number** 

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: KEVIN SOKOLOWSKI
Contact Address: 2929 ALLEN PARKWAY

Contact Address 2: Not reported

City, State, Zip: HOUSTON, TX 770190000

Contact Phone:

Contact Phone:

Not reported

Not reported

Not reported

Active

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Not reported

Stative

PERMANENT

STATE

36.33318438

Longitude:

-119.2743086

NAICS:

EPA ID: CAL000425921

Create Date: 2017-03-21 13:30:02.280

NAICS Code: 454319

NAICS Description: Other Fuel Dealers

Issued EPA ID Date: 2017-03-21 13:30:02.10700

Inactive Date: Not reported

Facility Name: TRILLIUM USA COMPANY LLC #93291-2

Facility Address:

Facility Address 2:

Facility City:

Facility County:

Not reported

VISALIA

Not reported

Facility State: CA Facility Zip: 93291

HAZNET:

Name: TRILLIUM USA COMPANY LLC #93291-2

Address: 419 N CAIN ST
Address 2: Not reported
City,State,Zip: VISALIA, CA 93291
Contact: KEVIN SOKOLOWSKI

Telephone: 4054825786
Mailing Name: Not reported
Mailing Address: PO BOX 26210

Year: 2021

 Gepaid:
 CAL000425921

 TSD EPA ID:
 CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.45872

Year: 2020

 Gepaid:
 CAL000425921

 TSD EPA ID:
 CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.209

Year: 2019

Direction Distance

Elevation Site Database(s) EPA ID Number

## TRILLIUM USA COMPANY LLC #93291-2 (Continued)

S121571737

**EDR ID Number** 

 Gepaid:
 CAL000425921

 TSD EPA ID:
 AZR000515924

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.10000

Year: 2017

 Gepaid:
 CAL000425921

 TSD EPA ID:
 CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15

Additional Info:

Year: 2021

Gen EPA ID: CAL000425921

 Shipment Date:
 8/24/2020

 Creation Date:
 9/18/2020

 Receipt Date:
 9/3/2020

 Manifest ID:
 014683400FLE

 Trans EPA ID:
 CAR000183913

Trans Name: BELSHIRE TRANSPORTATION SERVICES INC

Trans 2 EPA ID:

Not reported

Trans 2 Name:

TSDF EPA ID:

CAT080013352

Trans Name: WORLD OIL RECYCLING

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Additional Info:

Year: 2020

Gen EPA ID: CAL000425921

 Shipment Date:
 8/24/2020

 Creation Date:
 9/18/2020

 Receipt Date:
 9/3/2020

 Manifest ID:
 014683400FLE

 Trans EPA ID:
 CAR000183913

Trans Name: BELSHIRE TRANSPORTATION SERVICES INC

Trans 2 EPA ID: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

## TRILLIUM USA COMPANY LLC #93291-2 (Continued)

S121571737

**EDR ID Number** 

Trans 2 Name: Not reported TSDF EPA ID: CAT080013352

Trans Name: WORLD OIL RECYCLING

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Detail Two:

 Year:
 2019

 EM Manifest ID:
 250337

 Shipment Date:
 1/17/2019

 Receipt Date:
 1/23/2019

 Manifest Number:
 019157981JJK

 Generator EPA ID:
 CAL000425921

Name: TRILLIUM USA COMPANY LLC #93291-2 Address: 419 N CAIN ST

Address 2: Not reported VISALIA City: 93291 Zip: Telephone: 800-424-9300 Contact: Not reported 405-245-1691 Contact Telephone: Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter 2 EPA ID. CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

 Year:
 2019

 EM Manifest ID:
 250337

 Generator EPA ID:
 CAL000425921

 Shipment Date:
 2019-01-17

 Manifest Number:
 019157981JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit: P
Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

## TRILLIUM USA COMPANY LLC #93291-2 (Continued)

S121571737

**EDR ID Number** 

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Additional Info:

Year: 2017

Gen EPA ID: CAL000425921

 Shipment Date:
 20170509

 Creation Date:
 8/3/2018 18:30:48

 Receipt Date:
 20170515

 Manifest ID:
 016768349JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

CERS:

Name: TRILLIUM USA COMPANY LLC #93291-2

Address: 419 N CAIN ST City,State,Zip: VISALIA, CA 93291

 Site ID:
 369226

 CERS ID:
 10669654

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 369226

Site Name: Trillium USA Company LLC #93291-2

Violation Date: 10-23-2014

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 12/22/2014.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

### TRILLIUM USA COMPANY LLC #93291-2 (Continued)

S121571737

**EDR ID Number** 

Violation Source: CERS,

Site ID: 369226

Site Name: Trillium USA Company LLC #93291-2

Violation Date: 10-23-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description:

Violation Notes:

Violation Division:

Business Plan Program - Training - General Returned to compliance on 12/12/2014.

Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 369226

Site Name: Trillium USA Company LLC #93291-2

Violation Date: 10-23-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 12/22/2014.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 369226

Site Name: Trillium USA Company LLC #93291-2

Violation Date: 10-23-2014

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 12/22/2014.

Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-26-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Melody

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

## TRILLIUM USA COMPANY LLC #93291-2 (Continued)

S121571737

**EDR ID Number** 

**Enforcement Action:** 

Site ID: 369226

Site Name: Trillium USA Company LLC #93291-2

 Site Address:
 419 N CAIN ST

 Site City:
 VISALIA

 Site Zip:
 93291

 Enf Action Date:
 10-23-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Kevin Sokolowski

Entity Title: Manager of Environmental Compliance

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

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Trillium USA Company LLC

Entity Title: Not reported

Affiliation Address: 2929 Allen Pkwy., Ste. 4100

Affiliation City: Houston
Affiliation State: TX

Affiliation Country: United States Affiliation Zip: 77019

Affiliation Phone: (713) 332-5729,

Affiliation Type Desc: Operator

Entity Name: Trillium USA Company LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (801) 531-1166,

Affiliation Type Desc: **Document Preparer Entity Name:** LaTonya Wyatt **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Direction Distance

Elevation Site Database(s) EPA ID Number

## TRILLIUM USA COMPANY LLC #93291-2 (Continued)

S121571737

**EDR ID Number** 

Entity Name: LaTonya Wyatt
Entity Title: Not reported

Affiliation Address: 2929 Allen Pkwy, Suite 4100

Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77019
Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: Trillium USA Company LLC

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

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93277
Affiliation Phone: (559) 624-7400,

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

Affiliation Address: 2929 Allen Pkwy., Ste. 4100

Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77019

Affiliation Zip: 77019
Affiliation Phone: ,

G35 CALIFORNIA POWDER COATING

< 1/8 VISALIA, CA

0.122 mi.

WNW

643 ft. Site 1 of 7 in cluster G

Relative: FINDS:

Higher Registry ID: 110037965887

Actual:

338 ft. Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE

**FINDS** 

**PFAS ECHO** 

1011986478

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CALIFORNIA POWDER COATING (Continued)**

1011986478

STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP **IDENTIFY DUPLICATE OR MISSING FACILITIES** 

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

PFAS ECHO:

CALIFORNIA POWDER COATING Name:

Address: Not reported City, State, Zip: VISALIA, CA Latitude: 36.33732 Longitude: -119.2787 Count: County: **TULARE** Status: Unknown Region: 09

Industry: Metal Coating

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110037965887

Facility Percent Minority: 61.142 Facility Derived Tribes:

Facility Population: 2888.56 EPA Programs: Federal Facility: No Federal Agency: Facility FIPS Code: 06107 Facility Indian Country Flag: Ν Facility Collection Method:

Facility Derived HUC: 18030012 Facility Derived WBD: 180300071302

Facility Derived CD113: 22

061070013022006 Facility Derived CB2010: Facility Major Flag:

Facility Active Flag: **Facility Inspection Count:** 0 Facility Date Last Inspection: Facility Days Last Inspection: Facility Informal Count: 0 Facility Date Last Informal Action: Facility Formal Action Count: 0 Facility Date Last Formal Action: Facility Total Penalties: 0 Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: Facility Programs With SNC: 0 Facility Compliance Status: Facility SNC Flag: Ν AIR Flag: Ν NPDES Flag: N SDWIS Flag: Ν RCRA Flag: Ν TRI Flag: GHG Flag: Ν AIR IDS: CAA Permit Types: CAA NAICS:

CAA SICS:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CALIFORNIA POWDER COATING (Continued)**

1011986478

NPDES IDS: CWA Permit Types: CWA NAICS: CWA SICS: RCRA IDS: RCRA Permit Types: RCRA NAICS: SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: TRI IDS: TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag:

**EJSCREEN Flag US:** 

**EJSCREEN Report:** https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\_mobile.aspx?geometry=%

7B%22x%22:-119.2787,%22y%22:36.33732,%22spatialReference%22:%7B%22wkid %22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

G36 **QUALITY AUTO SERVICE** RCRA NonGen / NLR 1025872914 West **822 N BEN MADDOX WAY** CAL000446038

< 1/8 VISALIA, CA 93291 0.122 mi.

644 ft. Site 2 of 7 in cluster G

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20190516 Handler Name: Quality Auto Service Actual:

Handler Address: 822 N BEN MADDOX WAY 338 ft.

Handler City, State, Zip: VISALIA, CA 93291 EPA ID: CAL000446038 Contact Name: LUIS RIVERA Contact Address: 747 W DOVE CT Contact City, State, Zip: VISALIA, CA 93291 Contact Telephone: 559-786-0359 Contact Fax: Not reported

Contact Email: MYCHEVELLES@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 747 W DOVE CT Mailing City, State, Zip: VISALIA, CA 93291

Owner Name: Luis Rivera Owner Type: Other Operator Name: Luis Rivera Operator Type: Other No

Short-Term Generator Activity: Importer Activity: No

Direction Distance Elevation

Site Database(s) EPA ID Number

## **QUALITY AUTO SERVICE (Continued)**

1025872914

**EDR ID Number** 

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: Nο Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20190628

 Recognized Trader-Importer:
 No

 Recognized Trader-Exporter:
 No

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

 Recycler Activity Without Storage:
 No

 Manifest Broker:
 No

 Sub-Part P Indicator:
 No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LUIS RIVERA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 747 W DOVE CT Owner/Operator City, State, Zip: VISALIA, CA 93291 Owner/Operator Telephone: 559-786-0359 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUIS RIVERA

Legal Status: Other
Date Became Current: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**QUALITY AUTO SERVICE (Continued)** 

1025872914

Date Ended Current: Not reported

822 N BEN MADDOX WAY Owner/Operator Address: Owner/Operator City, State, Zip: VISALIA, CA 93291 Owner/Operator Telephone: 559-786-0359 Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190516

QUALITY AUTO SERVICE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

**G37 QUALITY AUTO SERVICE** CERS HAZ WASTE \$113015046 **822 N BEN MADDOX WY** West **CUPA Listings** N/A **HWTS** 

< 1/8 VISALIA, CA 93292

0.122 mi. **HAZNET** 

644 ft. Site 3 of 7 in cluster G **CERS** 

Relative: **CERS HAZ WASTE:** QUALITY AUTO SERVICE Higher Name:

Address: 822 N BEN MADDOX WY Actual: City,State,Zip: VISALIA, CA 93292-6650 338 ft.

Site ID: 557052 CERS ID: 10607824

CERS Description: Hazardous Waste Generator

**CUPA TULARE:** 

**QUALITY AUTO SERVICE** Name: Address: 822 N BEN MADDOX WY City, State, Zip: VISALIA, CA 93292-6650

CERS ID: 10607824 Facility ID: FA0000916 APN: 098-150-022 36.336968803 Latitude:

Direction Distance

Elevation Site Database(s) EPA ID Number

## **QUALITY AUTO SERVICE (Continued)**

S113015046

**EDR ID Number** 

Longitude: -119.27847288

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 04

CD Fin billing Status Description: Active, exempt from billing

Name:QUALITY AUTO SERVICEAddress:822 N BEN MADDOX WYCity,State,Zip:VISALIA, CA 93292-6650

 CERS ID:
 10607824

 Facility ID:
 FA0000916

 APN:
 098-150-022

 Latitude:
 36.336968803

 Longitude:
 -119.27847288

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 01

CD Fin billing Status Description: Active, billable

HWTS:

Name: MCALISTERS AUTOMOTIVE Address: 822 N BEN MADDOX WAY

Address 2: Not reported
City, State, Zip: VISALIA, CA 93291
EPA ID: CAD982342990
Inactive Date: 06/30/1998
Create Date: 06/17/1988
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 822 N BEN MADDOX WAY

Mailing Address 2: Not reported

Mailing City, State, Zip:VISALIA, CA 932926650Owner Name:SCOTT ZINGEROwner Address:822 N BEN MADDOX

Owner Address 2: Not reported
Owner City, State, Zip: VISALIA, CA 932920000

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: SCOTT ZINGER, OWNER
Contact Address: 822 N BEN MADDOX

Contact Address 2: Not reported

City, State, Zip: VISALIA, CA 932920000

Contact Phone:

Contact Phone:

Not reported

Not reported

Facility Status:

Inactive

Facility Type:

PERMANENT

Category:

Latitude:

Latitude:

Longitude:

Not reported

Not reported

STATE

19278719

HAZNET:

Name: MCALISTERS AUTOMOTIVE Address: 822 N BEN MADDOX WAY

Address 2: Not reported

City, State, Zip: VISALIA, CA 932910000
Contact: SCOTT ZINGER, OWNER

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**QUALITY AUTO SERVICE (Continued)** 

S113015046

Telephone: 5597343891 Mailing Name: Not reported

Mailing Address: 822 N BEN MADDOX WAY

Year: 2004

Gepaid: CAD982342990 TSD EPA ID: CAD093459485

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: T01 - Treatment, Tank

0.0168 Tons:

Year: 2003

Gepaid: CAD982342990 TSD EPA ID: CAD093459485

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

T01 - Treatment, Tank Disposal Method:

Tons: 0.0504

Additional Info:

Year: 2004

CAD982342990 Gen EPA ID:

Shipment Date: 20040210 8/20/2004 9:31:41 Creation Date: Receipt Date: 20040216 Manifest ID: 22587612 TXR000050930 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD093459485

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CAD093459485 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: T01 - Treatment, Tank

**Quantity Tons:** 0.0168 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAD982342990

Shipment Date: 20031117 Creation Date: 8/9/2004 8:48:13 Receipt Date: 20031120

Direction
Distance

Elevation Site Database(s) EPA ID Number

## **QUALITY AUTO SERVICE (Continued)**

S113015046

**EDR ID Number** 

 Manifest ID:
 23303684

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD093459485

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.0168Waste Quantity:4Quantity Unit:GAdditional Code 1:Not report

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030827

Creation Date: 7/29/2004 7:44:50

Receipt Date: 20030901 Manifest ID: 22512248 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD093459485 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD093459485 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.0168Waste Quantity:4Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030602

Creation Date: 6/23/2004 10:00:42

Receipt Date: 20030610 Manifest ID: 22675091 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD093459485 Trans Name: Not reported TSDF Alt EPA ID: CAD093459485 TSDF Alt Name: Not reported

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

**QUALITY AUTO SERVICE (Continued)** 

S113015046

**EDR ID Number** 

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: QUALITY AUTO SERVICE
Address: 822 N BEN MADDOX WY
City,State,Zip: VISALIA, CA 93292-6650

Site ID: 557052 CERS ID: 10607824

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 557052

Site Name: QUALITY AUTO SERVICE

Violation Date: 09-04-2019

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

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

look for leaking and deteriorating containers.

Violation Notes: Did not observe weekly inspection log. Maintain weekly inspection logs

at facility for at least three years.

Violation Division: Tulare County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 557052

Site Name: QUALITY AUTO SERVICE

Violation Date: 03-15-2016

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 10/20/2016.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 557052

Site Name: QUALITY AUTO SERVICE

Violation Date: 03-15-2016

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

Violation Description: Failure to retain paperwork documenting disposal of used oil for three

vears

Violation Notes: Returned to compliance on 02/07/2019.
Violation Division: Tulare County Environmental Health

Violation Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

## **QUALITY AUTO SERVICE (Continued)**

S113015046

**EDR ID Number** 

Violation Source: CERS,

Site ID: 557052

Site Name: QUALITY AUTO SERVICE

Violation Date: 03-15-2016

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

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 10/20/2016.

Tulare County Environmental Health

Violation Division: Tulare C Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-04-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Luis Rivera

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

**Enforcement Action:** 

Site ID: 557052

Site Name: QUALITY AUTO SERVICE
Site Address: 822 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292-6650

 Enf Action Date:
 03-15-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

# **QUALITY AUTO SERVICE (Continued)**

S113015046

**EDR ID Number** 

Enf Action Source: CERS,

Site ID: 557052

Site Name: QUALITY AUTO SERVICE
Site Address: 822 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292-6650

 Enf Action Date:
 03-15-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 557052

Site Name: QUALITY AUTO SERVICE
Site Address: 822 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292-6650

 Enf Action Date:
 09-04-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HW

Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Luis Rivera
Entity Title: Not reported

Affiliation Address: 822 N BEN MADDOX WY

Affiliation City: VISALIA
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93292
Affiliation Phone: ,

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

Affiliation Address: 822 N BEN MADDOX WY

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

93292

Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name:

Entity Title:
Owner

Affiliation Address:
Not reported

Affiliation City:
Not reported

Affiliation State:
Not reported

Affiliation Country:
Not reported

Affiliation Zip:
Not reported

Distance Elevation Site

on Site Database(s) EPA ID Number

## **QUALITY AUTO SERVICE (Continued)**

S113015046

**EDR ID Number** 

Affiliation Phone:

Affiliation Type Desc: Property Owner
Entity Name: Scott Zinger
Entity Title: Not reported

Affiliation Address: 822 N Ben Maddox Way

Affiliation City: Visalia
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93291

Affiliation Phone: (559) 740-8779,

Affiliation Type Desc: Operator **Entity Name:** Luis Rivera 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: (559) 734-2195,

Affiliation Type Desc: Document Preparer

Entity Name:

Entity Title:

Not reported
Affiliation Address:

Not reported
Affiliation City:

Not reported
Affiliation State:

Not reported
Affiliation Country:

Not reported
Affiliation Zip:

Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia
Affiliation State: CA
Affiliation Country: Not rep

Affiliation Country: Not reported Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Luis Rivera

Not reported

747 W DOVE CT

Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93291
Affiliation Phone: (559) 786-0359,

Affiliation Type Desc: Parent Corporation

Entity Name: MCALISTERS AUTOMOTIVE

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**QUALITY AUTO SERVICE (Continued)** 

S113015046

**EDR ID Number** 

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

Affiliation Phone:

 G38
 MENDEZ TIRE SERVICE
 RCRA NonGen / NLR
 1026492001

 WNW
 936 N BEN MADDOX WAY
 CAL000456774

< 1/8 VISALIA, CA 93292

0.123 mi.

648 ft. Site 4 of 7 in cluster G

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20200916

 Actual:
 Handler Name:
 Mendez Tire Service

338 ft. Handler Address: 936 N BEN MADDOX WAY Handler City, State, Zip: VISALIA, CA 93292

EPA ID: CAL000456774

Contact Name: JOSE MIGUEL MENDEZ

Contact Address: 936 N BEN MADDOX WAY

Contact City, State, Zip: VISALIA, CA 93292

Contact Telephone: 559-991-5602

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

VISALIA, CA 93292

559-991-5602

Not reported

MENDEZ.JOSEC69@GMAIL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address: 562 N MARICOPA ST Mailing City, State, Zip: TULARE, CA 93274 Owner Name: Jose M Mendez

Owner Type: Other

Operator Name: Jose Miguel Mendez

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

Direction Distance Elevation

on Site Database(s) EPA ID Number

MENDEZ TIRE SERVICE (Continued)

1026492001

**EDR ID Number** 

2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200920 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSE MIGUEL MENDEZ

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

936 N BEN MADDOX WAY

VISALIA, CA 93292

559-991-5602

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JOSE M MENDEZ

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 562 N MARICOPA ST

Owner/Operator City,State,Zip: TULARE, CA 93274
Owner/Operator Telephone: 559-991-5602
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200916

Handler Name: MENDEZ TIRE SERVICE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**MENDEZ TIRE SERVICE (Continued)** 1026492001

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198

NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

DANIEL HELZER DBA KNOCK TIRE G39 RCRA NonGen / NLR 1024862390 CAL000430906

WNW 936 N BEN MADDOX WAY VISALIA, CA 93292

< 1/8

0.123 mi.

648 ft. Site 5 of 7 in cluster G

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20170920

Handler Name: Daniel Helzer Dba Knock Tire Actual: Handler Address: 936 N BEN MADDOX WAY 338 ft.

Handler City, State, Zip: VISALIA, CA 93292 EPA ID: CAL000430906 Contact Name: KRISTINA SMOOT Contact Address: 15445 AVE 296 Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-627-3100 Contact Fax: Not reported

KRISTINAVT@ATT.NET Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: **PO BOX 509** 

Mailing City, State, Zip: VISALIA, CA 93279 Owner Name: Dan Helzer Owner Type: Other Operator Name: Kristina Smoot

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο

**EDR ID Number** 

Direction Distance Elevation

Site Database(s) EPA ID Number

## DANIEL HELZER DBA KNOCK TIRE (Continued)

1024862390

**EDR ID Number** 

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change:

Not reported
20180907

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DAN HELZER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 509 VISALIA, CA 93279 Owner/Operator City, State, Zip: Owner/Operator Telephone: 559-627-3100 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KRISTINA SMOOT

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:15445 AVE 296

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DANIEL HELZER DBA KNOCK TIRE (Continued)** 

1024862390

Owner/Operator City, State, Zip: VISALIA, CA 93292 559-627-3100 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20170920 Receive Date: Handler Name: DANIEL HELZER DBA KNOCK TIRE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

F40 T-MOBILE WEST CORPORATION #SC08776A **CUPA Listings** 

S120052437 SSE **409 N CAIN ST CERS** N/A

< 1/8 VISALIA, CA 93292

0.123 mi.

648 ft. Site 3 of 3 in cluster F **CUPA TULARE:** Relative:

Higher Name: T-MOBILE WEST CORPORATION #SC08776A Address: 409 N CAIN ST Actual:

City, State, Zip: VISALIA, CA 93292 338 ft. CERS ID: 10611340 Facility ID: FA1349410 APN: 098-142-062 Latitude: 36.332895 Longitude: -119.274424

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 

CD Fin billing Status Description: Inactive, non-billable

T-MOBILE WEST CORPORATION #SC08776A Name:

Address: 409 N CAIN ST City,State,Zip: VISALIA, CA 93292

CERS ID: 10611340 Facility ID: FA1349410

Direction Distance

Elevation Site Database(s) EPA ID Number

## T-MOBILE WEST CORPORATION #SC08776A (Continued)

S120052437

**EDR ID Number** 

APN: 098-142-062
Latitude: 36.332895
Longitude: -119.274424
PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

CERS:

Name: T-MOBILE WEST, LLC SC08776A

Address: 409 N CAIN ST City,State,Zip: VISALIA, CA 93292

Site ID: 569447 CERS ID: 10611340

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 569447

Facility Name: T-Mobile West, LLC SC08776A

Env Int Type Code: HMBP
Program ID: 10611340
Coord Name: Not reported

Ref Point Type Desc: Entrance point of a facility or station,

Latitude: 36.332551 Longitude: -119.274450

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Kelly Michaels
Entity Title: Not reported
Affiliation Address: 2008 McGaw Ave

Affiliation City: Irvine
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Donna Kellison Entity Title: Project Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: T-MOBILE WEST, LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (877) 604-7233,

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### T-MOBILE WEST CORPORATION #SC08776A (Continued)

S120052437

**EDR ID Number** 

Affiliation Type Desc: Facility Mailing Address Mailing Address **Entity Name:** Entity Title: Not reported Affiliation Address: P.O. Box 7994 Affiliation City: Shawnee Mission

Affiliation State: KS

Affiliation Country: Not reported 66207-0994 Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Parent Corporation Entity Name: T-MOBILE WEST, LLC

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

Affiliation Phone:

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Tulare County Environmental Health

**Entity Title:** Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93277

(559) 624-7400, Affiliation Phone:

**Document Preparer** Affiliation Type Desc: **Entity Name:** Donna Kellison **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: T-MOBILE WEST, LLC

**Entity Title:** Not reported

Affiliation Address: 12920 SE 38th Street

Affiliation City: Bellevue Affiliation State: WA

Affiliation Country: **United States** Affiliation Zip:

98006

Affiliation Phone: (425) 383-4000,

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

G41 CITY OF VISALIA RCRA NonGen / NLR 1027087870
WNW 920 N. BEN MADDOX WAY CAC003160260

WNW 920 N. BEN MADDOX WAY < 1/8 VISALIA, CA 93292

0.125 mi.

658 ft. Site 6 of 7 in cluster G

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20220204

 Actual:
 Handler Name:
 City Of Visalia

338 ft. Handler Address: 920 N. BEN MADDOX WAY

Handler City, State, Zip:

EPA ID:

CAC003160260

Contact Name:

ANGIE ZIMMERMAN

Contact Address:

33 N. BEN MADDOX WAY

Contact City, State, Zip: VISALIA, CA 93292
Contact Telephone: 559-250-9146
Contact Fax: Not reported

Contact Email: JDAVIS@PARCENVIRONMENTAL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 336 N. BEN MADDOX WAY Mailing City,State,Zip: VISALIA, CA 93292
Owner Name: The City Of Visalia

Owner Type: Other

Operator Name: Angie Zimmerman

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance Elevation

Site Database(s) EPA ID Number

No

No

**CITY OF VISALIA (Continued)** 

1027087870

**EDR ID Number** 

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
No
No
No
No
No
No
No

Handler - Owner Operator:

Manifest Broker:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THE CITY OF VISALIA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 336 N. BEN MADDOX WAY
Owner/Operator City, State, Zip: VISALIA, CA 93292

Owner/Operator Telephone: 559-250-9146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ANGIE ZIMMERMAN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 336 N. BEN MADDOX WAY
Owner/Operator City, State, Zip: VISALIA, CA 93292

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

VISALIA, CA 9
559-250-9146
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20220204

Handler Name: CITY OF VISALIA

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CITY OF VISALIA (Continued)** 1027087870

List of NAICS Codes and Descriptions:

NAICS Code: 921190

NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

HIST UST U001583737 H42 **AAA ALARM & LIGHTING SERVICE** wsw **632 N BEN MADDOX WAY** N/A

1/8-1/4 VISALIA, CA 93291

0.127 mi.

669 ft. Site 1 of 6 in cluster H

Relative: HIST UST:

Higher AAA ALARM & LIGHTING SERVICE Name: Address: 632 N BEN MADDOX WAY Actual:

337 ft. City, State, Zip: VISALIA, CA 93291

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000035684 Facility Type: Other

Other Type: ALARM COMPANY Contact Name: WES FAUBEL 2097335464 Telephone:

Owner Name: J.L. FAUBEL & VIOLA FAUBEL

Owner Address: 20130 AVE. 336 WOODLAKE, CA 93286 Owner City, St, Zip:

Total Tanks: 0002

Tank Num: 001 Container Num: 01 Year Installed: 1974 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 02 1974 Year Installed: Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: REGULAR Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Direction Distance

Elevation Site Database(s) EPA ID Number

 H43
 GARDEN CITY AUTO
 RCRA-SQG
 1000686002

 WSW
 1037 BEN MADDOX
 FINDS
 CAD983629692

1/8-1/4 VISALIA, CA 93291 ECHO

0.134 mi.

710 ft. Site 2 of 6 in cluster H

Relative: RCRA Listings:

HigherDate Form Received by Agency:19920403Actual:Handler Name:Garden City Auto338 ft.Handler Address:BEN MADDOXHandler City,State,Zip:VISALIA, CA 93291

EPA ID: CAD983629692 Contact Name: **EDWARD ROSAS** Contact Address: 1037 BEN MADDOX Contact City, State, Zip: VISALIA, CA 93291 Contact Telephone: 209-738-8705 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: 09

Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: **BEN MADDOX** Mailing City, State, Zip: VISALIA, CA 93291 Owner Name: Edward M Rosas

Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported

Not reported

Not on the Baseline

2018 GPRA Permit Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

**EDR ID Number** 

Direction Distance Elevation

Site Database(s) EPA ID Number

**GARDEN CITY AUTO (Continued)** 

1000686002

**EDR ID Number** 

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EDWARD M ROSAS

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported 1037 BEN MADDOX Owner/Operator Address: Owner/Operator City, State, Zip: VISALIA, CA 93291 Owner/Operator Telephone: 209-738-8705 Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920403

Handler Name: GARDEN CITY AUTO

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **GARDEN CITY AUTO (Continued)**

1000686002

FINDS:

110002873427 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

1000686002 Envid: Registry ID: 110002873427

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002873427

Name: **GARDEN CITY AUTO** Address: 1037 BEN MADDOX City, State, Zip: VISALIA, CA 93291

H44 **INERAM PUMP CO HIST UST** U001583859 SW **604 N BEN MADDOX WAY** N/A

1/8-1/4

VISALIA, CA 93291

0.135 mi.

711 ft. Site 3 of 6 in cluster H

Relative: Higher

Actual:

337 ft.

HIST UST: Name: **INERAM PUMP CO** Address: 604 N BEN MADDOX WAY City,State,Zip: VISALIA, CA 93291

File Number: 00023483

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00023483.pdf

Region: STATE 00000024664 Facility ID: Facility Type: Other Other Type: PUMP CO. Contact Name: Not reported Telephone: 2097344191 Owner Name: ALLEN ANZAI Owner Address: 549 E. MYRTLE Owner City,St,Zip: VISALIA, CA 93277

Total Tanks: 0002

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00001000 **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported

Leak Detection: None

Tank Num: 002 Container Num: 2

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

INERAM PUMP CO (Continued) U001583859

Year Installed:

Tank Capacity:

00000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

None

Click here for Geo Tracker PDF:

H45 INGRAM PUMP CO. LUST S101595905

SW 604 N BEN MADDOX WAY SWEEPS UST N/A

1/8-1/4 VISALIA, CA 93291 CA FID UST

0.135 mi.
711 ft. Site 4 of 6 in cluster H HIST CORTESE
CERS

Relative:

Higher LUST:

Actual: Name: INGRAM PUMP CO.
337 ft. Address: 604 BEN MADDOX N
City,State,Zip: VISALIA, CA 93291

City,State,Zip: VISALIA, CA 93291
Lead Agency: TULARE COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700054

Global Id: T0610700054
Latitude: 36.334868
Longitude: -119.278143

Status: Completed - Case Closed

Status Date: 01/17/1995
Case Worker: UNK
RB Case Number: 5T54000053
Local Agency: TULARE COUNTY
File Location: Not reported
Local Case Number: 405

Local Case Number: 405
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: YES

Not reported Quantity Released Gallons: 03/03/1986 Begin Date: Leak Reported Date: 03/03/1986 How Discovered: Not reported How Discovered Description: Not reported Not reported Discharge Source: Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: 01/17/1995

CA Water Watershed Name: South Valley Floor - Kaweah Delta (558.10)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Kaweah (5-022.11)

Disadvantaged Community:
CA Enviroscreen 3 Score:
CA Enviroscreen 4 Score:
B6-90%
CA Enviroscreen 4 Score:
Military DOD Site:
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

### **INGRAM PUMP CO. (Continued)**

S101595905

**EDR ID Number** 

LUST:

Global Id: T0610700054

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: UNK

Organization Name: TULARE COUNTY
Address: 5957 S. MOONEY BLVD

City: VISALIA
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0610700054

 Action Type:
 ENFORCEMENT

 Date:
 08/04/1988

Action: \* Historical Enforcement

 Global Id:
 T0610700054

 Action Type:
 ENFORCEMENT

 Date:
 08/04/1988

 Action:
 \* No Action

 Global Id:
 T0610700054

 Action Type:
 Other

 Date:
 03/03/1986

 Action:
 Leak Reported

 Global Id:
 T0610700054

 Action Type:
 Other

 Date:
 05/18/1988

 Action:
 Leak Discovery

 Global Id:
 T0610700054

 Action Type:
 Other

 Date:
 05/18/1988

 Action:
 Leak Stopped

LUST:

Global Id: T0610700054

Status: Open - Case Begin Date

Status Date: 03/03/1986

Global Id: T0610700054

Status: Open - Site Assessment

Status Date: 05/18/1988

Global Id: T0610700054

Status: Open - Site Assessment

Status Date: 02/09/1990

Global Id: T0610700054

Status: Open - Site Assessment

Status Date: 09/28/1994

Global Id: T0610700054

Status: Completed - Case Closed

Status Date: 01/17/1995

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **INGRAM PUMP CO. (Continued)**

S101595905

LUST REG 5:

INGRAM PUMP CO. Name: 604 BEN MADDOX N Address:

City: **VISALIA** 

Region: 5

Case Closed Status: 5T54000053 Case Number: Soil only Case Type: Substance: **GASOLINE** Staff Initials: DAM Lead Agency: Local Program: LUST MTBE Code: N/A

SWEEPS UST:

Name: INGRAM PUMP CO.

604 N BEN MADDOX WAY Address:

City: **VISALIA** Active Status: Comp Number: 24664 Number: 9

Board Of Equalization: Not reported Referral Date: 04-20-88 Not reported Action Date: Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 54-000-024664-000001

Tank Status: Capacity: 1000 Active Date: 04-20-88 Tank Use: M.V. FUEL

STG:

UNKNOWN Content:

Number Of Tanks:

CA FID UST:

Facility ID: 54000050 UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2097344191 Mail To: Not reported Mailing Address: 549 E MYRTLE Mailing Address 2: Not reported Mailing City, St, Zip: VISALIA 93291 Not reported Contact: Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Active Status:

CORTESE:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **INGRAM PUMP CO. (Continued)**

S101595905

**EDR ID Number** 

Name: INGRAM PUMP CO. 604 BEN MADDOX N Address: City,State,Zip: VISALIA, CA 93291 Region: CORTESE

Envirostor Id: Not reported T0610700054 Global ID: Site/Facility Type:

LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

## HIST CORTESE:

INGRAM PUMP CO. edr\_fname: edr fadd1: 604 BEN MADDOX City, State, Zip: VISALIA, CA 93291

CORTESE Region: Facility County Code: 54 Reg By: **LTNKA** 5T54000053 Reg Id:

# CERS:

Name: INGRAM PUMP CO. Address: 604 BEN MADDOX N City, State, Zip: VISALIA, CA 93291

Site ID: 661420 CERS ID: T0610700054

CERS Description: Leaking Underground Storage Tank Cleanup Site

#### Affiliation:

Affiliation Type Desc: Local Agency Caseworker UNK - TULARE COUNTY **Entity Name:** 

Entity Title: Not reported

5957 S. MOONEY BLVD Affiliation Address:

Affiliation City: VISALIA Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**G46** A100345413 N/A

925 N BEN MADDOX WNW 1/8-1/4 VISALIA, CA

0.138 mi.

Site 7 of 7 in cluster G 727 ft.

Relative: AST: Higher Name:

Not reported 925 N BEN MADDOX Address:

Actual: City/Zip: VISALIA. 338 ft. Certified Unified Program Agencies: Tulare

Owner: UNITED RENTALS

Total Gallons: 3070 CERSID: Not reported Facility ID: Not reported **Business Name:** Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported

Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported

Property Owner Country: Not reported EPAID: Not reported

H47 **BP QUALITY PAINT & BODY** wsw 739 N BEN MADDOX WY 1/8-1/4 VISALIA, CA 93292

0.138 mi. 730 ft. Site 5 of 6 in cluster H

Relative: RCRA Listings: Higher Date Form Received by Agency:

Handler Name: Actual: 338 ft. Handler Address:

Handler City, State, Zip: EPA ID:

Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region:

Land Type: Federal Waste Generator Description: **RCRA NonGen / NLR** 1000840842

CAD982017774 **FINDS** 

**EDR ID Number** 

**ECHO** EMI

19921211

C & M Paint & Body Shop N BEN MADDOX RD VISALIA, CA 93291

CAD982017774 **ENVIRONMENTAL MANAGER** 

739 N BEN MADDOX RD VISALIA, CA 93291 Not reported Not reported Not reported

Not reported 09 Federal

Not a generator, verified

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BP QUALITY PAINT & BODY (Continued)**

1000840842

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported

State District Owner: Ca State District:

N BEN MADDOX RD Mailing Address: Mailing City, State, Zip: VISALIA, CA 93291 Owner Name: Not reported Owner Type: Not reported Operator Name: Not reported Operator Type: Not reported No

Short-Term Generator Activity: Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: The land is federally-owned

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20000915 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Historic Generators:

Receive Date: 19921211

C & M PAINT & BODY SHOP Handler Name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BP QUALITY PAINT & BODY (Continued)** 

1000840842

Federal Waste Generator Description: Not a generator, verified

State District Owner: Ca Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

FINDS:

Registry ID: 110002753235

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP **IDENTIFY DUPLICATE OR MISSING FACILITIES** 

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

1000840842 Envid: Registry ID: 110002753235

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002753235

**BP QUALITY PAINT & BODY** Name: Address: 739 N BEN MADDOX WY VISALIA, CA 93292 City, State, Zip:

EMI:

Name: BP QUALITY PAINT AND BODY INC

739 N BEN MADDOX Address:

Direction
Distance

Elevation Site Database(s) EPA ID Number

## BP QUALITY PAINT & BODY (Continued)

1000840842

**EDR ID Number** 

City, State, Zip: VISALIA, CA 932910000

 Year:
 2003

 County Code:
 54

 Air Basin:
 SJV

 Facility ID:
 293

 Air District Name:
 SJU

 SIC Code:
 7532

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BP QUALITY PAINT AND BODY INC

Address: 739 N BEN MADDOX City, State, Zip: VISALIA, CA 93292

 Year:
 2009

 County Code:
 54

 Air Basin:
 SJV

 Facility ID:
 293

 Air District Name:
 SJU

 SIC Code:
 7532

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.356905227272727
Reactive Organic Gases Tons/Yr: 0.34521000000000000

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

Name: BP QUALITY PAINT AND BODY INC

Address: 739 N BEN MADDOX City, State, Zip: VISALIA, CA 93292

 Year:
 2010

 County Code:
 54

 Air Basin:
 SJV

 Facility ID:
 293

 Air District Name:
 SJU

 SIC Code:
 7532

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.356905227272727
Reactive Organic Gases Tons/Yr: 0.34521000000000002

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BP QUALITY PAINT & BODY (Continued)**

1000840842

Name: BP QUALITY PAINT AND BODY INC

Address: 739 N BEN MADDOX City,State,Zip: VISALIA, CA 93292

Year: 2011 County Code: 54 Air Basin: SJV Facility ID: 293 Air District Name: SJU SIC Code:

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.35690522727 Reactive Organic Gases Tons/Yr: 0.34521 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BP QUALITY PAINT AND BODY INC

Address: 739 N BEN MADDOX City, State, Zip: VISALIA, CA 93292

Year: 2012 County Code: 54 Air Basin: SJV Facility ID: 293 Air District Name: SJU SIC Code: 7532

SAN JOAQUIN VALLEY UNIFIED APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.88619628099 Reactive Organic Gases Tons/Yr: 0.75355

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

BP QUALITY PAINT AND BODY INC Name:

739 N BEN MADDOX Address: City, State, Zip: VISALIA, CA 93292

Year: 2013 County Code: 54 Air Basin: SJV Facility ID: 293 Air District Name: SJU SIC Code: 7532

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.88619628099 Reactive Organic Gases Tons/Yr: 0.75355

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BP QUALITY PAINT & BODY (Continued)**

1000840842

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

BP QUALITY PAINT AND BODY INC

Address: 739 N BEN MADDOX City, State, Zip: VISALIA, CA 93292

Year: 2014 County Code: 54 Air Basin: SJV Facility ID: 293 Air District Name: SJU SIC Code: 7532

SAN JOAQUIN VALLEY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.091794431818 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.072145 Carbon Monoxide Emissions Tons/Yr: 0.147 NOX - Oxides of Nitrogen Tons/Yr: 0.25 0.004875 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.036448434181 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.035922496814

Name: BP QUALITY PAINT AND BODY INC

Address: 739 N BEN MADDOX VISALIA, CA 93292 City,State,Zip:

Year: 2015 County Code: 54 Air Basin: SJV Facility ID: 293 Air District Name: SJU SIC Code:

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.2005371901 Reactive Organic Gases Tons/Yr: 1.1208625 Carbon Monoxide Emissions Tons/Yr: 0.18375 NOX - Oxides of Nitrogen Tons/Yr: 0.3125 SOX - Oxides of Sulphur Tons/Yr: 0.00609375 Particulate Matter Tons/Yr: 0.26402731354 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.254631221

BP QUALITY PAINT AND BODY INC Name:

Address: 739 N BEN MADDOX City, State, Zip: VISALIA, CA 93292

2016 Year: County Code: 54 Air Basin: SJV Facility ID: 293 Air District Name: SJU SIC Code:

SAN JOAQUIN VALLEY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.7881498967 Reactive Organic Gases Tons/Yr: 1.69504

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BP QUALITY PAINT & BODY (Continued)**

1000840842

Carbon Monoxide Emissions Tons/Yr: 0.2205 NOX - Oxides of Nitrogen Tons/Yr: 0.375 SOX - Oxides of Sulphur Tons/Yr: 0.0073125 Particulate Matter Tons/Yr: 0.41239782604 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.397299913

BP QUALITY PAINT AND BODY INC Name:

Address: 739 N BEN MADDOX VISALIA, CA 93292 City, State, Zip:

Year: 2017 County Code: 54 Air Basin: SJV Facility ID: 293 Air District Name: SJU SIC Code:

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.7881498967 Reactive Organic Gases Tons/Yr: 1.69504 Carbon Monoxide Emissions Tons/Yr: 0.2205 NOX - Oxides of Nitrogen Tons/Yr: 0.375 SOX - Oxides of Sulphur Tons/Yr: 0.0073125 Particulate Matter Tons/Yr: 0.41239782604 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.397299913

Name: BP QUALITY PAINT AND BODY INC

Address: 739 N BEN MADDOX City, State, Zip: VISALIA, CA 93292

2018 Year: County Code: 54 Air Basin: SJV Facility ID: 293 Air District Name: SJU SIC Code: 7532

SAN JOAQUIN VALLEY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.0105229339 Reactive Organic Gases Tons/Yr: 1.920375 Carbon Monoxide Emissions Tons/Yr: 0.2205 NOX - Oxides of Nitrogen Tons/Yr: 0.375 SOX - Oxides of Sulphur Tons/Yr: 0.0073125 Particulate Matter Tons/Yr: 0.37343950208 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.359899922

Name: BP QUALITY PAINT AND BODY INC

Address: 739 N BEN MADDOX City, State, Zip: VISALIA, CA 93292

2019 Year: County Code: 54 Air Basin: SJV Facility ID: 293 Air District Name: SJU SIC Code: 7532

SAN JOAQUIN VALLEY APCD Air District Name:

Community Health Air Pollution Info System: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BP QUALITY PAINT & BODY (Continued)**

1000840842

**EDR ID Number** 

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.0105229339
Reactive Organic Gases Tons/Yr: 1.920375
Carbon Monoxide Emissions Tons/Yr: 0.2205
NOX - Oxides of Nitrogen Tons/Yr: 0.375
SOX - Oxides of Sulphur Tons/Yr: 0.0073125
Particulate Matter Tons/Yr: 0.37343950208
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.359899922

Name: BP QUALITY PAINT AND BODY INC

Address: 739 N BEN MADDOX City,State,Zip: VISALIA, CA 93292

 Year:
 2020

 County Code:
 54

 Air Basin:
 SJV

 Facility ID:
 293

 Air District Name:
 SJU

 SIC Code:
 7532

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.9321142149 Reactive Organic Gases Tons/Yr: 1.85627 Carbon Monoxide Emissions Tons/Yr: 0.147 NOX - Oxides of Nitrogen Tons/Yr: 0.25 SOX - Oxides of Sulphur Tons/Yr: 0.004875 Particulate Matter Tons/Yr: 0.36205643542 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.348506178

Name: BP QUALITY PAINT AND BODY INC

Address: 739 N BEN MADDOX City,State,Zip: VISALIA, CA 93292

 Year:
 2021

 County Code:
 54

 Air Basin:
 SJV

 Facility ID:
 293

 Air District Name:
 SJU

 SIC Code:
 7532

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.9321142149 Reactive Organic Gases Tons/Yr: 1.85627 Carbon Monoxide Emissions Tons/Yr: 0.147 NOX - Oxides of Nitrogen Tons/Yr: 0.25 SOX - Oxides of Sulphur Tons/Yr: 0.004875 Particulate Matter Tons/Yr: 0.36205643542 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.348506178

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

H48 **AAA ALARM & LIGHTING SERVCE SWEEPS UST** S101596230 **WSW** 

**632 N BEN MADDOX HIST UST** N/A

1/8-1/4 VISALIA, CA 93291 **CA FID UST** 0.139 mi.

735 ft. Site 6 of 6 in cluster H

SWEEPS UST: Relative: Higher AAA ALARM & LIGHTING SERVCE Name:

632 N BEN MADDOX Address:

Actual: VISALIA 337 ft.

City: Status: Active Comp Number: 35684 Number: 9 Board Of Equalization:

44-030146 Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 54-000-035684-000001

Tank Status: Capacity: 1000 04-20-88 Active Date: Tank Use: M.V. FUEL Ρ

STG:

Content: **UNKNOWN** 

Number Of Tanks:

Name: AAA ALARM & LIGHTING SERVCE

Address: 632 N BEN MADDOX

City: VISALIA Status: Active 35684 Comp Number: Number: 9

Board Of Equalization: 44-030146 Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 54-000-035684-000002

Tank Status: 10000 Capacity: 04-20-88 Active Date: M.V. FUEL Tank Use:

STG:

Content: **UNKNOWN** Number Of Tanks: Not reported

HIST UST:

AAA ALARM AND LIGHTING SERVICE Name:

632 N BEN MADDOX Address: City, State, Zip: VISALIA, CA 93291

File Number: 0002b724

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b724.pdf

Region: Not reported Not reported Facility ID: Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## AAA ALARM & LIGHTING SERVCE (Continued)

S101596230

Owner Name: Not reported Not reported Owner Address: Owner City,St,Zip: Not reported Total Tanks: Not reported

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

#### Click here for Geo Tracker PDF:

CA FID UST:

Status:

Facility ID: 54002468 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2097335464 Mail To: Not reported 20130 AVENUE 336 Mailing Address: Mailing Address 2: Not reported Mailing City, St, Zip: VISALIA 93291 Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Comments: Not reported

Active

49 SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) **Delisted NPL** 1000409223 ssw **432 BEN MADDOX WAY** CAD980816466 SEMS

1/8-1/4 **RCRA-LQG** VISALIA, CA 93277 0.144 mi. **US ENG CONTROLS** 762 ft. **US INST CONTROLS HIST UST** Relative: **CHMIRS** 

> ROD PRP ICIS **FINDS ECHO** Notify 65

Delisted NPL:

Higher

Actual:

337 ft.

EPA Region:

EPA ID: CAD980816466

Site ID: 902061

Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

Address: 432 BEN MADDOX WAY City,State,Zip: VISALIA, CA 93277

Federal Description: Ν

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

Latitude: 36.333331
NAI: N
Native American Entity: Not reported
Longitude: -119.2767

Deleted Date: 2009-09-26 00:00:00

Narr:

Site Name: Southern California Edison Co. (Visalia Poleyard)

 Site EPA ID:
 CAD980816466

 Deletion Date:
 9/25/2009

 Site Score:
 48.91

Site List URL: https://semspub.epa.gov/src/document/09/2400139

Site Progress URL: https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0902061

Notice URL: http://www.gpo.gov/fdsys/pkg/FR-2009-07-27/pdf/E9-17564.pdf

Delete URL: http://www.gpo.gov/fdsys/pkg/FR-2009-07-27/pdf/E9-17562.pdf

Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd

1b4c3a8b51d416956c41f1&query=Superfund\_National\_Priorities\_List\_\_NPL\_ Sites\_with\_Status\_Information\_7557,SITE\_EPA\_ID=%27CAD980816466%27

Federal Facility Indicator: No

SEMS:

Site ID: 0902061 EPA ID: CAD980816466

Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

Address: 432 BEN MADDOX WAY

Address 2: Not reported City, State, Zip: VISALIA, CA 93277

 Cong District:
 19,22

 FIPS Code:
 06107

 Latitude:
 36.333331

 Longitude:
 -119.276700

FF:

NPL: Deleted from the Final NPL

Non NPL Status: Not reported

SEMS Detail:

 Region:
 09

 Site ID:
 0902061

 EPA ID:
 CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

 NPL:
 D

 FF:
 N

 OU:
 00

 Action Code:
 CM

 Action Name:
 PCOR

 SEQ:
 1

 Start Date:
 2001-09-25 04:00:00

 Finish Date:
 2001-09-25 04:00:00

Qual: Not reported Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0902061

 EPA ID:
 CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: D FF: N

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

OU: 00 Action Code: HRAction Name: HAZRANK SEQ:

Start Date: 1986-01-17 05:00:00 Finish Date: 1986-01-17 05:00:00

Not reported Qual: Current Action Lead: EPA Perf

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: FF: Ν OU: 00 Action Code: ND Action Name: **DELETION** 

SEQ:

2009-09-25 04:00:00 Start Date: Finish Date: 2009-09-25 04:00:00 Qual: Not reported

Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: D FF: Ν OU: 00 Action Code: CQ Action Name: CLSOUT R

SEQ:

Start Date: 2009-05-19 04:00:00 Finish Date: 2009-05-19 04:00:00 Qual: Not reported **Current Action Lead: EPA Perf** 

09 Region: Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: D FF: Ν OU: 00 Action Code: RS

**RV ASSESS** Action Name:

SEQ:

Start Date: 1991-12-11 05:00:00 Finish Date: 1991-12-11 05:00:00 Qual: Not reported Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) Site Name:

NPL: D FF: Ν OU: 00 Action Code: NP

**PROPOSED** Action Name:

SEQ:

Start Date: 1987-01-22 05:00:00 Finish Date: 1987-01-22 05:00:00 Qual: Not reported **Current Action Lead: EPA Perf** 

09 Region: Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: D FF: Ν OU: 00 Action Code: NF Action Name: **NPL FINL** 

SEQ:

Start Date: 1989-03-31 05:00:00 Finish Date: 1989-03-31 05:00:00 Qual: Not reported **Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: FF: Ν OU: 01 Action Code: RO Action Name: ROD SEQ:

Start Date: 1994-06-10 04:00:00 Finish Date: 1994-06-10 04:00:00

Qual: R Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: 1986-06-01 04:00:00 1986-06-01 04:00:00 Finish Date:

Qual: Н

Current Action Lead: **EPA Perf** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: FF: Ν OU: 00 Action Code: RS

Action Name: **RV ASSESS** 

SEQ:

Start Date: 1990-09-19 04:00:00 Finish Date: 1990-09-19 04:00:00 Qual: Not reported

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: FF: Ν OU: 00 Action Code: MΑ Action Name: ST COOP

SEQ:

1989-04-30 04:00:00 Start Date: 2020-01-04 06:00:00 Finish Date: Qual: Not reported **Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) Site Name:

NPL: FF: Ν OU: 00 Action Code: TU Action Name: NOID SEQ:

2009-06-30 05:00:00 Start Date: Finish Date: 2009-07-27 05:00:00 Qual: Not reported

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) Site Name:

NPL: D FF: Ν OU: 01 Action Code: AR

Action Name: ADMIN REC

SEQ:

Start Date: 2009-07-15 05:00:00 Finish Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

Qual: Not reported EPA Perf Current Action Lead:

Region: 09 0902061 Site ID: EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: FF: Ν OU: 00 Action Code: CR Action Name: CI SEQ:

Start Date: 2009-06-01 05:00:00 Finish Date: 2009-07-27 05:00:00 Qual: Not reported EPA Perf **Current Action Lead:** 

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) Site Name:

NPL: FF: Ν OU: 00 Action Code: FE Action Name: 5 YEAR SEQ:

2019-12-09 06:00:00 Start Date: Finish Date: 2020-09-11 05:00:00 Not reported Qual:

**Current Action Lead: EPA Perf** 

Region: 09 0902061 Site ID: EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: D FF: Ν OU: 00 Action Code: CR Action Name: CI SEQ:

Start Date: 2020-02-13 06:00:00 Finish Date: Not reported Not reported Qual: **Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: D FF: Ν OU: 01 Action Code: OM Action Name: OM

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

SEQ:

Start Date: 2001-09-17 04:00:00 Finish Date: 2006-11-30 05:00:00 Qual: Not reported **Current Action Lead:** St Ovrsght

09 Region: Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: D FF: Ν OU: 01 Action Code: ΒE PRP RD Action Name: SEQ:

Start Date: 1996-02-05 05:00:00 Finish Date: 2000-04-14 04:00:00 Qual: Not reported Current Action Lead: St Ovrsght

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) Site Name:

NPL: FF: Ν OU: 01 Action Code: BF Action Name: PRP RA SEQ:

Start Date: 2000-04-14 04:00:00 Finish Date: 2001-09-17 04:00:00

Qual: IR St Ovrsght Current Action Lead:

Region: 09 Site ID: 0902061 CAD980816466 EPA ID:

SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) Site Name:

NPL: FF: Ν OU: 01 Action Code: BD Action Name: PRP RI/FS

SEQ:

Start Date: 1987-12-18 05:00:00 Finish Date: 1994-06-10 04:00:00 Qual: Not reported **Current Action Lead:** St Ovrsght

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: FF: Ν

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

OU: 00 Action Code: FΕ Action Name: 5 YEAR SEQ:

Start Date: 2005-03-31 05:00:00 Finish Date: 2005-09-29 04:00:00 Not reported Qual:

Current Action Lead: St Perf

Region: 09 Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

1984-06-01 05:00:00 Start Date: Finish Date: 1985-01-01 06:00:00

Qual:

Current Action Lead: St Perf

Region: 09 0902061 Site ID: EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: D FF: Ν OU: 00 Action Code: FE Action Name: 5 YEAR SEQ:

2010-07-21 05:00:00 Start Date: Finish Date: 2010-07-21 05:00:00 Qual: Not reported **Current Action Lead:** St Perf

09 Region: Site ID: 0902061 EPA ID: CAD980816466

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: D FF: Ν OU: 00 Action Code: FΕ Action Name: 5 YEAR SEQ:

Start Date: 2014-09-22 05:00:00 Finish Date: 2015-07-21 05:00:00 Qual: Not reported Current Action Lead: St Perf

Region: 09 Site ID: 0902061

EPA ID: CAD980816466

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

Site Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

NPL: D FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

1981-06-01 04:00:00 Start Date: Finish Date: 1981-06-01 04:00:00 Qual: Not reported Current Action Lead: St Perf

RCRA Listings:

Date Form Received by Agency: 20080301

Handler Name: So Cal Edison Visalia Poleyard 432 BEN MADDOX Handler Address: Handler City, State, Zip: VISALIA, CA 93291 EPA ID: CAD980816466 Contact Name: STANLEY L MARSH Contact Address: Not reported Contact City, State, Zip: Not reported

Contact Telephone: 626-302-9711 Contact Fax: Not reported

STANLEY.MARSH@SCE.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Not reported Non-Notifier: Biennial Report Cycle: 2007 Accessibility: Not reported Active Site Indicator: Handler Activities Not reported State District Owner: State District: Not reported

2244 WALNUT GROVE AVENUE Mailing Address: Mailing City, State, Zip: ROSEMEAD, CA 91770 Owner Name: Southern California Edison

Owner Type: Private

Operator Name: Southern California Edison

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

## SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

**EDR ID Number** 

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20081015 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D022 Waste Description: Chloroform

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane,

Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before

Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Waste Code: F034

Waste Description: Wastewaters, Process Residuals, Preservative Drippage, And Spent

Formulations From Wood Preserving Processes Generated At Plants That Use Creosote Formulations. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving

Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

#### SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

Processes That Use Creosote And/Or Pentachlorophenol.

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON CO
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: SOUTHERN CALIFORNIA EDISON CO Legal Status: Private Date Became Current: 19200101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: SOUTHERN CALIFORNIA EDISON Legal Status: Private Date Became Current: 19200101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: SOUTHERN CALIFORNIA EDISON CO Legal Status: Private Date Became Current: 19200101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON
Legal Status: Private
Date Became Current: 19200101
Date Ended Current: Not reported

Owner/Operator Address: 2244 WALNUT GROVE AVENUE

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

**EDR ID Number** 

Owner/Operator City, State, Zip: ROSEMEAD, CA 91770

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: SOUTHERN CALIFORNIA EDISON CO Legal Status: Private Date Became Current: 19200101 **Date Ended Current:** Not reported Owner/Operator Address: SAME Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060301 Handler Name: SO CAL EDISON VISALIA POLEYARD

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 19960229 Handler Name: SOUTHERN CALIFORNIA EDISON

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19990304

Handler Name: VISALIA POLE YARD

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

**EDR ID Number** 

Receive Date: 20001012

Handler Name: VISALIA POLE YARD

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20020228

Handler Name: VISALIA POLE YARD

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20060301 Handler Name: SO CAL EDISON VISALIA POLEYARD

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20080301 Handler Name: SO CAL EDISON VISALIA POLEYARD

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 2211

NAICS Description: ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

NAICS Code: 221122

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

NAICS Description: **ELECTRIC POWER DISTRIBUTION** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

SIte:

SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) Name:

Address: 432 BEN MADDOX WAY

Address 2: Not reported City,State,Zip: VISALIA, CA 93277 Event Code: Not reported Action Taken Date: 06/10/1994 EPA ID: CAD980816466 Action Name: Record of Decision

Action ID: Operable Unit: 01

Contaminated Media: Groundwater Contact Name: Not reported Not reported Contact Telephone: Not reported Event:

Federal Facility: Ν Fiscal Year:

NPL Status: Deleted from the Final NPL

Superfund Alternative Agreement:

36.333331 Latitude: Longitude: -119.276700

Media:

CAD980816466 EPA ID: Contaminated Media: Groundwater

Action ID: Operable Unit: 01

Action Name: Record of Decision Action Taken Date: 06/10/1994 Not reported Event Code: Contact Name: Not reported Contact Telephone: Not reported Event: Not reported

Federal Facility: Ν Fiscal Year: 1994

NPL Status: Deleted from the Final NPL

Superfund Alternative Agreement:

Latitude: 36.333331 Longitude: -119.276700

CAD980816466 EPA ID: Contaminated Media: Groundwater

Action ID: Operable Unit: 01

Record of Decision Action Name: Action Taken Date: 06/10/1994 Event Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

**EDR ID Number** 

Contact Name:

Contact Telephone:

Event:

Not reported

Not reported

Not reported

Federal Facility: N Fiscal Year: 1994

NPL Status: Deleted from the Final NPL

Superfund Alternative Agreement: N

Latitude: 36.333331 Longitude: -119.276700

EPA ID: CAD980816466

Contaminated Media: Soil
Action ID: 1
Operable Unit: 01

Action Name:

Action Taken Date:

Contact Name:

Contact Telephone:

Event:

Record of Decision
06/10/1994

Not reported
Not reported
Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Fiscal Year: 1994

NPL Status: Deleted from the Final NPL

Superfund Alternative Agreement:

Latitude: 36.333331 Longitude: -119.276700

EPA ID: CAD980816466

Contaminated Media: Soil
Action ID: 1
Operable Unit: 01

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Record of Decision

06/10/1994

Not reported

Not reported

Not reported

Not reported

Not reported

Federal Facility: N Fiscal Year: 1994

NPL Status: Deleted from the Final NPL

Superfund Alternative Agreement: N
Latitude: 36.333331
Longitude: -119.276700

EPA ID: CAD980816466
Contaminated Media: Groundwater

Action ID: 1
Operable Unit: 01

Action Name: Record of Decision
Action Taken Date: 06/10/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Federal Facility: N Fiscal Year: 1994

NPL Status: Deleted from the Final NPL

Distance

Elevation Site Database(s) EPA ID Number

#### SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

**EDR ID Number** 

Superfund Alternative Agreement: N
Latitude: 36.333331
Longitude: -119.276700

EPA ID: CAD980816466
Contaminated Media: Groundwater

Action ID: 1
Operable Unit: 01

Action Name:
Record of Decision
Action Taken Date:
06/10/1994
Event Code:
Not reported
Contact Name:
Not reported
Contact Telephone:
Not reported
Event:
Not reported

Federal Facility: N Fiscal Year: 1994

NPL Status: Deleted from the Final NPL

Superfund Alternative Agreement: N

Latitude: 36.333331 Longitude: -119.276700

EPA ID: CAD980816466
Contaminated Media: Groundwater
Action ID: 1

Operable Unit: 01

Action Name:

Action Taken Date:

Contact Name:

Contact Telephone:

Action Taken Date:

O6/10/1994

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Federal Facility: N Fiscal Year: 1994

NPL Status: Deleted from the Final NPL

Superfund Alternative Agreement: N
Latitude: 36.333331
Longitude: -119.276700

EPA ID: CAD980816466 Contaminated Media: Groundwater

Action ID: 1
Operable Unit: 01

Action Name:

Action Taken Date:

Contact Name:

Contact Telephone:

Event:

Not reported

Fiscal Year: 1994

NPL Status: Deleted from the Final NPL

Superfund Alternative Agreement: N
Latitude: 36.333331
Longitude: -119.276700

EPA ID: CAD980816466 Contaminated Media: Groundwater

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

Action ID: Operable Unit: 01

Action Name: Record of Decision Action Taken Date: 06/10/1994 **Event Code:** Not reported Not reported Contact Name: Contact Telephone: Not reported Not reported Event:

Federal Facility: Ν Fiscal Year: 1994

NPL Status: Deleted from the Final NPL

Superfund Alternative Agreement: 36.333331 Latitude: Longitude: -119.276700

US INST CONTROLS:

Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

Address: 432 BEN MADDOX WAY

Not reported Address 2: City,State,Zip: VISALIA, CA 93277 CAD980816466 EPA ID: Action Name: Record of Decision

Action ID: Operable Unit: 01 Actual Date: 06/10/1994 Contaminated Media: Groundwater **Event Code:** Not reported Contact Name: Not reported Contact Telephone: Not reported Event: Not reported

Federal Facility: Ν Fiscal Year: 1994

NPL Status: Deleted from the Final NPL

Superfund Alternative Agreement:

Latitude: 36.333331 Longitude: -119.276700

SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) Name:

Address: 432 BEN MADDOX WAY

Address 2: Not reported City, State, Zip: VISALIA, CA 93277 EPA ID: CAD980816466 Record of Decision Action Name:

Action ID: Operable Unit: 01 06/10/1994 Actual Date: Contaminated Media: Soil

Not reported **Event Code:** Not reported Contact Name: Contact Telephone: Not reported Event: Not reported Federal Facility: Ν

Fiscal Year: 1994

NPL Status: Deleted from the Final NPL

Superfund Alternative Agreement:

36.333331 Latitude:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

Longitude: -119.276700

HIST UST:

Name: VISALIA POLEYARD FACILITY Address: 432 BEN MADDOX WAY VISALIA, CA 93277 City, State, Zip:

File Number: 0002bedb

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002bedb.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 Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Not reported Container Construction Thickness: Leak Detection: Not reported

# Click here for Geo Tracker PDF:

#### CHMIRS:

Name: Not reported Address: 432 BEN MADDOX WAY VISALIA, CA 91770 City, State, Zip:

**OES Incident Number:** 7-2233 OES notification: 06/03/1997 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/vear: Not reported Vehicle License Number: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Not reported Facility Telephone: Waterway Involved: Yes Waterway: Mill Creek Spill Site: Not reported Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1997 Agency: Cal EPA

6/2/199712:00:00 AM Incident Date:

Tulare County Health Department Admin Agency:

Amount: Not reported Contained: Yes Site Type: Other E Date: Not reported

Substance: Partially treated ground water

Gallons: 10000 Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: Number of Injuries: 0 Number of Fatalities: #1 Pipeline:

Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Contains PCP, Creosote, Dioxin and other

polyaromatic hydrocarbons. Gravety separater overflowed its containment and water went into

Mill Creek.

Name: Not reported Address: 432 BEN MADDOX WAY City, State, Zip: VISALIA, CA 91770

**OES Incident Number:** 9-0492 OES notification: 02/01/1999 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Not reported **Estimated Temperature: Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: 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: Unknown Waterway: Not reported Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported 1999 Year:

So Cal Edison Agency: Incident Date: 2/1/199912:00:00 AM

Admin Agency: Tulare County Health Department

Amount: Not reported Contained: Yes Site Type: Other E Date: Not reported Steam w/ Creosote Substance:

Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: Number of Injuries: 0 Number of Fatalities:

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

**EDR ID Number** 

Comments: Not reported

Description: Steam Gyser from superfund site. This is a courtesy call and may or may not have happened.

Area seems clean. Do not believe that the

substance reached the drains

ROD:

Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

Address: 432 BEN MADDOX WAY
City,State,Zip: VISALIA, CA 93277
EPA ID: CAD980816466

RG: 9

Site ID: 902061

Action: GOVT ROD for PRP Remedy

Operable Unit Number: OVERALL SITE

SEQ ID:

Action Completion: 1994-06-10 00:00:00

NPL Status: Deleted
Non NPL Status: Not reported

PRP:

PRP Name: SOUTHERN CALIFORNIA EDISON

ICIS:

Enforcement Action ID: 09-1998-0134 FRS ID: 110009267872

Action Name: SOUTHERN CALIFORNIA EDISON CO.

Facility Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

Facility Address: 432 BEN MADDOX WAY

VISALIA, CA 93277

Enforcement Action Type: Civil Judicial Action

Facility County: **TULARE** Program System Acronym: ICIS Enforcement Action Forum Desc: Judicial EA Type Code: CIV Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 36.33333 -119.2767 Longitude in Decimal Degrees: Permit Type Desc: Not reported Program System Acronym: 20617 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Facility Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

Address: 432 BEN MADDOX WAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

Address: 432 BEN MADDOX WAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

#### SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

SIC Code: Not reported

Facility Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

Address: 432 BEN MADDOX WAY

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not

NAIC Code: Not reported SIC Code: Not reported

Facility Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

Address: 432 BEN MADDOX WAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

FINDS:

Registry ID: 110009267872

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

California's Department of Toxic Substances Control's (DTSC's)-EnviroStor database is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS

Direction Distance

Elevation Site Database(s) EPA ID Number

## SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) (Continued)

1000409223

**EDR ID Number** 

WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

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

ECHO:

Envid: 1000409223 Registry ID: 110009267872

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009267872
Name: SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD)

Address: 432 BEN MADDOX WAY
City, State, Zip: VISALIA, CA 93292

NOTIFY 65:

Name: SOUTHERN CALIF EDISON CO. Address: 432 BEN MADDOX WAY

City,State,Zip: VISALIA, CA 91334

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

\_\_\_\_\_

 I50
 B P QUALITY PAINT AND BODY INC
 RCRA-SQG
 1000123002

 West
 739 N BEN MADDOX WY
 CAD981688161

1/8-1/4 VISALIA, CA 93292

0.147 mi.

775 ft. Site 1 of 3 in cluster I

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20020521

Actual:Handler Name:B P Quality Paint And Body Inc338 ft.Handler Address:739 N BEN MADDOX WY

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City, State, Zip:

Contact City, State, Zip:

Contact Telephone:

Contact Fay:

Not reported

Contact Telephone: 559-734-3501
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
Not reported
Handler Activities
Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: 739 N BEN MADDOX WY
Mailing City,State,Zip: VISALIA, CA 93292

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **B P QUALITY PAINT AND BODY INC (Continued)**

1000123002

Owner Name: **Brooks Lemons** Owner Type: Private Operator Name: Not Required Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20021107 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: Nο

Hazardous Waste Summary:

D000 Waste Code: Not Defined Waste Description:

Waste Code: D001

Waste Description: Ignitable Waste

D018 Waste Code: Waste Description: Benzene

Waste Code: D035

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## B P QUALITY PAINT AND BODY INC (Continued)

1000123002

**EDR ID Number** 

Waste Description: Methyl Ethyl Ketone

Waste Code: D039

Waste Description: Tetrachloroethylene

Waste Code: D040

Waste Description: Trichlorethylene

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent
Mixtures/Blends Containing, Before Use, Only The Above Spent
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or
More Of Those Solvents Listed In F001, F002, F004, And F005; And Still
Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of

These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROOKS LEMONS

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 1050 W HEMLOCK Owner/Operator City, State, Zip: VISALIA, CA 93277 Owner/Operator Telephone: 559-625-5959 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020521

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**B P QUALITY PAINT AND BODY INC (Continued)** 

B P QUALITY PAINT AND BODY INC

Handler Name: **Small Quantity Generator** Federal Waste Generator Description:

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

151 **QUALITY PAINT & BODY** CERS HAZ WASTE \$120052120 West 739 N BEN MADDOX WY **CUPA Listings** N/A

1/8-1/4 VISALIA, CA 93292

0.147 mi.

775 ft. Site 2 of 3 in cluster I Relative: **CERS HAZ WASTE:** 

Higher Name: **QUALITY PAINT & BODY** 739 N BEN MADDOX WY Address: Actual: VISALIA, CA 93292 City,State,Zip: 338 ft.

183125 Site ID: CERS ID: 10606861

CERS Description: Hazardous Waste Generator

**CUPA TULARE:** 

Name: **QUALITY PAINT & BODY** Address: 739 N BEN MADDOX WY City, State, Zip: VISALIA, CA 93292

CERS ID: 10606861 FA0004916 Facility ID: APN: 094-160-027 Latitude: 36.336697024 Longitude: -119.27921633

PE: 2223

Haz Mat - < 6 Reportable Quantities of Chem TB Fin Fees Description:

**Current Status:** 

CD Fin billing Status Description: Active, billable

**QUALITY PAINT & BODY** Name: Address: 739 N BEN MADDOX WY City,State,Zip: VISALIA, CA 93292

10606861 CERS ID: Facility ID: FA0004916 **CERS** 

1000123002

Direction Distance

Elevation Site Database(s) EPA ID Number

**QUALITY PAINT & BODY (Continued)** 

S120052120

**EDR ID Number** 

APN: 094-160-027 Latitude: 36.336697024 Longitude: -119.27921633

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

10606861

Current Status: 01

CD Fin billing Status Description: Active, billable

CERS:

Name: QUALITY PAINT & BODY
Address: 739 N BEN MADDOX WY
City,State,Zip: VISALIA, CA 93292

Site ID: 183125

CERS Description: Chemical Storage Facilities

Violations:

CERS ID:

Site ID: 183125

Site Name: QUALITY PAINT & BODY

Violation Date: 01-29-2018

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 02/15/2018. OBSERVATION: The business failed

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 failed to document and maintains training records for a minimum of three years (the consolidated emergency response / contingency plan) CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency

demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.

Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 183125

Site Name: QUALITY PAINT & BODY

Violation Date: 01-29-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 02/15/2018. OBSERVATION: Three full paint

waste drums and one full waste antifreeze drum was observed with out accumulation start dates on the labels. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has

been properly labeled.

Violation Division: Tulare County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

**QUALITY PAINT & BODY (Continued)** 

S120052120

**EDR ID Number** 

Violation Program: HW Violation Source: CERS,

Site ID: 183125

Site Name: QUALITY PAINT & BODY

Violation Date: 01-09-2014

Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the

business plan for a release or threatened release.

Violation Notes: Returned to compliance on 02/03/2014.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 183125

Site Name: QUALITY PAINT & BODY

Violation Date: 01-29-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 02/15/2018. OBSERVATION: The outside waste

storage area secondary containment was full of liquid waste.

CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that

the liquid in side the secondary containment has been properly removed

and managed.

Violation Division: Tulare County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 183125

Site Name: QUALITY PAINT & BODY

Violation Date: 01-09-2014

Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19,

Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by

CUPA.

Violation Notes: Returned to compliance on 02/03/2014.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 183125

Site Name: QUALITY PAINT & BODY

Violation Date: 01-29-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date

Violation Notes: Returned to compliance on 02/15/2018. OBSERVATION: The business failed

to electronically submit and certify that the business plan is

complete, accurate, and in compliance with EPCRA on or before the

Direction Distance

Elevation Site Database(s) EPA ID Number

### **QUALITY PAINT & BODY (Continued)**

S120052120

**EDR ID Number** 

annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with

EPCRA on or before the annual due date (tcehealth.org).

Tulare County Environmental Health

Violation Division: Tulare County Env Violation Program: HMRRP

Violation Program: HMRRF Violation Source: CERS,

Site ID: 183125

Site Name: QUALITY PAINT & BODY

Violation Date: 01-29-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 02/15/2018. OBSERVATION: Four drums of paint

wastes and antifreeze located in the main and satellite storage areas were observed without accumulation start dates and a manifest/receipt demonstrating disposal within the past 180 days was not available.

CORRECTIVE ACTION: Dispose of the paint waste drums (X3) and the waste

antifreeze and submit a copy of the manifest/receipt to the CUPA.

Violation Division: Tulare County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 183125

Site Name: QUALITY PAINT & BODY

Violation Date: 01-09-2014

Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that

appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 02/03/2014.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-09-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-29-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

# **QUALITY PAINT & BODY (Continued)**

S120052120

**EDR ID Number** 

Eval Notes: Juan Oyervidez - HR Manager

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-09-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-29-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Juan Oyervidez - HR Manager

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 183125

Site Name: QUALITY PAINT & BODY
Site Address: 739 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 01-09-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 183125

Site Name: QUALITY PAINT & BODY Site Address: 739 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 01-29-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 183125

Site Name: QUALITY PAINT & BODY Site Address: 739 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 01-29-2018

Enf Action Type: Notice of Violation (Unified Program)

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **QUALITY PAINT & BODY (Continued)**

S120052120

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Tulare County Environmental Health Enf Action Division:

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

**Document Preparer** Affiliation Type Desc: **Entity Name:** Joshua Kaminski **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Tulare County Environmental Health

**Entity Title:** Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

Affiliation Type Desc: **Environmental Contact Entity Name:** JUAN OYERVIDEZ Entity Title: Not reported

Affiliation Address: 739 N BEN MADDOX WY

Affiliation City: VISALIA Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93292 Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name: BROOKS LEMONS** Entity Title: Not reported

Affiliation Address: 2636 S FONTANA CT

Affiliation City: VISALIA Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 93277

Affiliation Phone: (559) 967-1682,

Affiliation Type Desc: Operator

Affiliation Phone:

**BROOKS LEMONS Entity Name:** Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

(559) 967-1682,

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **QUALITY PAINT & BODY (Continued)**

S120052120

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 739 N BEN MADDOX WY

Affiliation City: **VISALIA** Affiliation State: CA Affiliation Country: Not reported 93292 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Joshua Kaminski Entity Title: General Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation QUALITY PAINT & BODY **Entity Name:** 

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

Affiliation Phone:

152 **BP QUALITY PAINT & BODY** RCRA NonGen / NLR 1024799871 739 N BEN MADDOX WAY West CAL000214556

1/8-1/4 VISALIA, CA 93292

0.147 mi.

775 ft. Site 3 of 3 in cluster I Relative: RCRA Listings:

Higher 20001204 Date Form Received by Agency: Handler Name: Bp Quality Paint & Body Actual:

Handler Address: 739 N BEN MADDOX WAY 338 ft. Handler City, State, Zip: VISALIA, CA 93292-0000 CAL000214556 EPA ID:

Contact Name: JOSHUA KAMINSKI 739 N BEN MADDOX WAY Contact Address: Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-734-3501 559-734-8340 Contact Fax:

JKAMINSKI@QPBONLINE.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

### **BP QUALITY PAINT & BODY (Continued)**

1024799871

State District:Not reportedMailing Address:PO BOX 1350Mailing City,State,Zip:VISALIA, CA 93279Owner Name:Brooks Lemons, President

Owner Type: Other

Operator Name: Joshua Kaminski

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline:

No Subject to Corrective Action Universe:

No No

Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported Handler Date of Last Change: 20180905

Handler Date of Last Change:

Recognized Trader-Importer:

No
Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSHUA KAMINSKI

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 739 N BEN MADDOX WAY
Owner/Operator City, State, Zip: VISALIA, CA 93292

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BP QUALITY PAINT & BODY (Continued)** 

1024799871

Owner/Operator Telephone: 559-734-3501 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: BROOKS LEMONS, PRESIDENT Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

739 N BEN MADDOX WAY Owner/Operator Address: Owner/Operator City, State, Zip: VISALIA, CA 93292-0000

Owner/Operator Telephone: 559-734-3501 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20001204

**BP QUALITY PAINT & BODY** Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Not reported Electronic Manifest Broker:

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

J53 **BEN MADDOX GIT N GO** UST U004066810 NW 1120 N. BEN MADDOX WAY N/A

1/8-1/4 VISALIA, CA 93292

0.151 mi.

796 ft. Site 1 of 11 in cluster J

UST: Relative:

Higher BEN MADDOX GIT N GO Name: 1120 N. BEN MADDOX WAY Address: Actual:

City, State, Zip: VISALIA, CA 93292 338 ft.

Facility ID: FA1000586 **TULARE COUNTY** Permitting Agency: CERSID: Not reported 36.33979662 Latitude:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BEN MADDOX GIT N GO (Continued)**

U004066810

Longitude: -119.278575 Not reported Owner type: Facility type: Not reported Num of inuse ust: Not reported Num of closed ust: Not reported Num of oos ust: Not reported Epa region: Not reported Tribal lands: Not reported Tank owner name: Not reported Tank owner mailing address: Not reported Not reported Tank owner mailing city: Not reported Tank owner mailing zip: Tank owner mailing state: Not reported Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Tankidnumber: Not reported Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Tank num of compartments: Not reported Not reported Tank contents: Not reported Tank capacity gallons: Tank type: Not reported Tank pc construction: Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Not reported Tank cp impressed current: Tank cp shutoff: Not reported Tank alarms: Not reported Not reported Tank ball float:

UST U004264714 J54 **BEN MADDOX PIK N GO** NW 1122 N BEN MADDOX WY N/A

1/8-1/4 0.155 mi.

816 ft. Site 2 of 11 in cluster J

VISALIA, CA 93292

Tank spill bucket:

UST: Relative: Higher

Name: BEN MADDOX PIK N GO 1122 N BEN MADDOX WY Address: Actual: 338 ft. City, State, Zip: VISALIA, CA 93292

Facility ID: FA1000586

Permitting Agency: Tulare County Environmental Health

Not reported

CERSID: 10603681 Latitude: 36.3389992 Longitude: -119.278237 Owner type: Non-Government Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: 0 Num of oos ust: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

# BEN MADDOX PIK N GO (Continued)

Epa region: 9
Tribal lands: No

Tank owner name: TARLOCHAN & SARBJIT NARWAL

Tank owner mailing address: 1122 N BEN MADDOX WAY

Tank owner mailing city: VISALIA
Tank owner mailing zip: 93292
Tank owner mailing state: CA

Tank operator name: TARLOCHAN & SARBJIT NARWAL

Tank operator mailing address:1122 N BEN MADDOX WAY

Tank operator mailing city: VISALIA
Tank operator mailing zip: 93292
Tank operator mailing state: CA
Tankidnumber: TA1000125

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank
Tank closure date: Not reported

Tank installation date: 10/1/1988 12:00:00 AM

Tank num of compartments:

Tank contents: Regular Unleaded

Tank capacity gallons: 8000

Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Flexible
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: Not reported

Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: BEN MADDOX PIK N GO Address: 1122 N BEN MADDOX WY

City,State,Zip: VISALIA, CA 93292

Facility ID: FA1000586

Permitting Agency: Tulare County Environmental Health

CERSID: 10603681
Latitude: 36.3389992
Longitude: -119.278237
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: TARLOCHAN & SARBJIT NARWAL Tank owner mailing address: 1122 N BEN MADDOX WAY

Tank owner mailing city: VISALIA
Tank owner mailing zip: 93292
Tank owner mailing state: CA

Tank operator name: TARLOCHAN & SARBJIT NARWAL Tank operator mailing address:1122 N BEN MADDOX WAY

Tank operator mailing city: VISALIA
Tank operator mailing zip: 93292
Tank operator mailing state: CA

**EDR ID Number** 

U004264714

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **BEN MADDOX PIK N GO (Continued)**

Tankidnumber: TA1000126

Confirmed/Updated Information Tank status:

Stand Alone Tank Tank configuration: Tank closure date: Not reported

10/1/1988 12:00:00 AM Tank installation date:

Tank num of compartments:

Premium Unleaded Tank contents:

Tank capacity gallons: 5000 Double Wall Tank type: Tank pc construction: Steel Tank pwpiping construction: Flexible Pressure Tank piping type: Tank piping construction: **Double Walled** Tank sacrificial anode: Not reported

Tank cp impressed current: No Tank cp shutoff: Yes Tank alarms: No Tank ball float: No Tank spill bucket: Yes

Name: BEN MADDOX PIK N GO Address: 1122 N BEN MADDOX WY City, State, Zip: VISALIA. CA 93292

Facility ID: FA1000586

Permitting Agency: Tulare County Environmental Health

CERSID: 10603681 Latitude: 36.3389992 Longitude: -119.278237 Owner type: Non-Government Motor Vehicle Fueling Facility type:

Num of inuse ust: Not reported

Num of closed ust: 0 0 Num of oos ust: Epa region: 9 Tribal lands: No

TARLOCHAN & SARBJIT NARWAL Tank owner name:

1122 N BEN MADDOX WAY Tank owner mailing address:

Tank owner mailing city: **VISALIA** Tank owner mailing zip: 93292 Tank owner mailing state: CA

Tank operator name: TARLOCHAN & SARBJIT NARWAL Tank operator mailing address:1122 N BEN MADDOX WAY

Tank operator mailing city: **VISALIA** 93292 Tank operator mailing zip: Tank operator mailing state: CA Tankidnumber:

TA1000124

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank Tank closure date: Not reported

10/1/1988 12:00:00 AM Tank installation date:

Tank num of compartments:

Tank contents: Regular Unleaded

Tank capacity gallons: 8000 Double Wall Tank type: Tank pc construction: Steel Flexible Tank pwpiping construction: Tank piping type: Pressure

**EDR ID Number** 

U004264714

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BEN MADDOX PIK N GO (Continued)** 

U004264714

Tank piping construction: **Double Walled** Not reported Tank sacrificial anode:

Tank cp impressed current: No Tank cp shutoff: Yes Tank alarms: No Tank ball float: No Tank spill bucket: Yes

J55 CERS TANKS \$120051043 **BEN MADDOX PIK N GO** NW 1122 N BEN MADDOX WY **CUPA Listings** N/A VISALIA, CA 93292 **CERS** 

1/8-1/4 0.155 mi.

816 ft. Site 3 of 11 in cluster J

Relative: **CERS TANKS:** 

Higher BEN MADDOX PIK N GO Name: Address: 1122 N BEN MADDOX WY Actual: City, State, Zip: VISALIA, CA 93292 338 ft.

Site ID: 357957 10603681 CERS ID:

**CERS** Description: **Underground Storage Tank** 

**CUPA TULARE:** 

BEN MADDOX PIK N GO Name: Address: 1122 N BEN MADDOX WY

City, State, Zip: VISALIA, CA 93292

CERS ID: 10603681 Facility ID: FA1000586 APN: 098-161-013 Latitude: 36.33899924 Longitude: -119.27823732

PE:

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 

CD Fin billing Status Description: Active, billable

BEN MADDOX PIK N GO Name: Address: 1122 N BEN MADDOX WY

City,State,Zip: VISALIA, CA 93292

CERS ID: 10603681 Facility ID: FA1000586 APN: 098-161-013 36.33899924 Latitude: Longitude: -119.27823732

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 01

CD Fin billing Status Description: Active, billable

CERS:

BEN MADDOX PIK N GO Name: Address: 1122 N BEN MADDOX WY City, State, Zip: VISALIA, CA 93292

Site ID: 357957 CERS ID: 10603681

CERS Description: Chemical Storage Facilities

Direction Distance Elevation

on Site Database(s) EPA ID Number

# BEN MADDOX PIK N GO (Continued)

S120051043

**EDR ID Number** 

Violations:

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 09-17-2014

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 08/24/2015.
Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 09-17-2014

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 09/17/2014.
Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 08-28-2020

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment is installed, repaired, or replaced on and after

October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Map ID MAP FINDINGS Direction

Distance

Elevation **EPA ID Number** Site Database(s)

# **BEN MADDOX PIK N GO (Continued)**

S120051043

**EDR ID Number** 

Violation Notes: 91 overfill prevention test has not been completed. Contact certified

contractor to perform overfill prevention. Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 07-10-2013

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

16, Section(s) 2715(b)

Failure to submit statement of UST compliance and/or Designated Violation Description:

Operator current certification.

Violation Notes: Returned to compliance on 09/10/2013. Violation Division: Tulare County Environmental Health

Violation Program: UST CERS, Violation Source:

Site ID: 357957

BEN MADDOX PIK N GO Site Name:

Violation Date: 08-24-2015

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16. Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 08/24/2015. Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

12-29-2022 Violation Date:

23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2636(f)(4)

Violation Description: Failure to meet one or more of the following monitoring requirements

> in lieu of the requirement to be tightness tested every 12 months: 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: Returned to compliance on 02/15/2023. OBSERVATION: Owner/Operator, in

> lieu of annual tightness testing, failed to maintain all product piping, outside the dispenser, to be fail-safe. The turbines did not shut down when power was disconnected from the tank monitor.

CORRECTIVE ACTION: Maintain all product piping outside the dispenser

to be fail-safe.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 07-14-2021

23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Citation:

Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

### **BEN MADDOX PIK N GO (Continued)**

S120051043

**EDR ID Number** 

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at

installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. [The 91 tank

failed overfill testing in July 2019 due to the inability of the

service technician to remove the drop tube]. CORRECTIVE ACTION: Maintain overfill prevention system to comply with the deficiencies noted above. Submit verification. Perform overfill testing on the 91

tank within 30 days.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 07-10-2013

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/10/2013.
Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 12-29-2022

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 01/11/2023. OBSERVATION: The designated

operator employee training was last performed on 8/25/21 and is now

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# **BEN MADDOX PIK N GO (Continued)**

Violation Division:

S120051043

four months over-due. CORRECTIVE ACTION: Ensure that employees have

been trained by the designated operator, maintain the list onsite, and

submit a copy of the training records to the CUPA.

Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

BEN MADDOX PIK N GO Site Name:

Violation Date: 08-24-2016

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 08/30/2016. Tulare County Environmental Health Violation Division:

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 12-29-2022

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

23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a

double-walled tank with an audible and visual alarm system.

Violation Notes: Returned to compliance on 02/15/2023. OBSERVATION: The 87 south tank

annular sensor failed to activate an audible and visual alarm when tested and, therefore, the tank is not monitored. The interstitial space shall be monitored with a monitoring system connected to an audible and visual alarm system. CORRECTIVE ACTION: Immediately contact a properly licensed, trained, and certified contractor to

replace the failed component with a functional component (LG 113-x listed, if applicable). (Repeat violation)

Tulare County Environmental Health Violation Division:

UST Violation Program: Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 09-17-2014

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Failure to test leak detection equipment as required every 12 months Violation Description:

(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 09/17/2014. Violation Division: Tulare County Environmental Health

357957

Violation Program: UST Violation Source: CERS.

Site ID:

BEN MADDOX PIK N GO Site Name:

Violation Date: 08-24-2015

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

16, Section(s) 2715(f)

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **BEN MADDOX PIK N GO (Continued)**

S120051043

**EDR ID Number** 

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 07-10-2013

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

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and

maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 09/10/2013.
Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 08-24-2016

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

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

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 08/30/2016.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 08-06-2018

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

23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a

double-walled tank with an audible and visual alarm system.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# BEN MADDOX PIK N GO (Continued)

S120051043

**EDR ID Number** 

Violation Notes: Returned to compliance on 08/21/2019. 87-2 annular vacuum sensor did

not go into alarm when vacuum was released during the inspection. Replace 87-2 annular vacuum sensor and provide inspector with invoice

and test results.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 07-30-2019

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 01/11/2023. Did not observe DO training logs

for the last 12 months. Ensure DO trains and records employee

training.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: UST,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 12-29-2022

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

16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 12/29/2022. OBSERVATION: Annual monitoring

system certification and/or leak detector testing, were last performed on 7/14/21 and was completed today 12/29/22, five months past due. These tests are required once every 12 months. CORRECTIVE ACTION: Corrected on site. Note that a late test does not re-set the due date. Ensure the next annual monitoring certification is completed prior to

the end of July 2023.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 08-24-2016

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

service technician or a licensed tank tester. Returned to compliance on 08/30/2016.

Violation Notes: Returned to compliance on 08/30/201
Violation Division: Tulare County Environmental Health

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# BEN MADDOX PIK N GO (Continued)

S120051043

**EDR ID Number** 

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 07-14-2021

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: OBSERVATION: The 91 spill bucket failed the 1 hour lake/hydrostatic

test. CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 12-29-2022

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected

by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: The 91 tank failed the overfill prevention equipment

Map ID MAP FINDINGS
Direction

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

# BEN MADDOX PIK N GO (Continued)

S120051043

inspection performed on 7/14/21. (Repeat violation) CORRECTIVE ACTION:

Immediately hire a licensed contractor to repair / replace the 91 tank

overfill prevention equipment.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 09-17-2014

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

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and

maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 09/19/2014.
Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 07-14-2021

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

23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a

double-walled tank with an audible and visual alarm system.

Violation Notes: OBSERVATION: The [87 South] annular vacuum sensor failed to activate

an audible and visual alarm when tested and, therefore, the tank is not monitored. The interstitial space shall be monitored with a monitoring system connected to an audible and visual alarm system. CORRECTIVE ACTION: Immediately contact a properly licensed, trained,

and certified contractor to replace the failed component with a functional component (LG 113-x listed, if applicable) under permit and

inspection of the CUPA within [30 of business days].

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 09-17-2014

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 09/17/2014.

Violation Division: Tulare County Environmental Health

Violation Program: UST
Violation Source: CERS.

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# **BEN MADDOX PIK N GO (Continued)**

S120051043

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

12-29-2022 Violation Date:

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: OBSERVATION: The 87 north tank (siphon tank) annular space does not

have a functional vacuum sight gauge. CORRECTIVE ACTION: Hire a licensed contractor to repair or replace the 87 north tank (siphon

tank) sight gauge.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

BEN MADDOX PIK N GO Site Name:

Violation Date: 07-10-2013

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 09/10/2013. 91 fill spill bucket's OPW drain

is extremely slow and needs to have the screen cleaned.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 12-29-2022

Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(1)

Failure to construct, operate, and maintain primary containment as Violation Description:

product-tight.

Violation Notes: OBSERVATION: Observed weeping on the 87 line inside UDC 3/4. The

> weeping was not enough to cause accumulation inside the dispenser pan. CORRECTIVE ACTION: Have a certified technician ensure the 87 line

inside UDC 3/4 is product tight.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

08-24-2016 Violation Date:

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

> install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Returned to compliance on 08/30/2016. Tulare County Environmental Health

Violation Division: Violation Program: UST CERS. Violation Source:

Violation Notes:

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

### **BEN MADDOX PIK N GO (Continued)**

S120051043

**EDR ID Number** 

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 08-24-2016

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Returned to compliance on 08/30/2016.
Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 07-30-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days

after a repair to the overfill prevention equipment. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: 91 drop tube could not be pulled to test flappers, Schedule 91

overfill test with in 30 days

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO

Violation Date: 07-10-2013

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

Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to 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 flow restriction occurs when

a leak is detected in the under dispenser containment.

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

BEN MADDOX PIK N GO (Continued)

S120051043

Violation Notes: Returned to compliance on 09/10/2013. Failsafe is non-functional and

sensor-out did not work for the 87 turbine.

Violation Division: Tulare County Environmental Health

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 07-12-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-24-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-31-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-30-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-27-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-22-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **BEN MADDOX PIK N GO (Continued)**

S120051043

**Eval Division:** Tulare County Environmental Health

Eval Program: UST Eval Source: CERS,

**Eval General Type:** Other/Unknown Eval Date: 05-23-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Tulare County Environmental Health

Eval Program: UST **Eval Source:** CERS.

**Eval General Type:** Other/Unknown Eval Date: 07-23-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Tulare County Environmental Health

UST Eval Program: Eval Source: CERS,

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 08-06-2018

Yes Violations Found:

Eval Type: Routine done by local agency

Garry Service tech: Jacob Weaver ICC: 838858 Manufacture Cert: b49096 **Eval Notes:** Service Company: Precision Environmental License #/ Class: 1028900/ A

Eval Division: Tulare County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

08-24-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Tulare County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-15-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Tulare County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 05-14-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Tulare County Environmental Health

Distance

Elevation Site Database(s) EPA ID Number

### **BEN MADDOX PIK N GO (Continued)**

S120051043

**EDR ID Number** 

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2013 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: UST inspection with Terry Hodson

Eval Division: Tulare County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-12-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent: Tony Narwal, Owner & Operator Service Company: JW's Fuel Services; License #1069780, Class A - General Engineering, Exp. 10/31/2022 Service Technician: Jacob Weaver; ICC #8338858, Exp.

10/31/2022 Service Technician: Jacob Weaver; ICC #8338858, Exp. 02/05/2023; INCON #1009763709, Exp. 02/18/23; VMI #4185 Note: Second round of overfill prevention testing was conducted today, 07/14/2021.

The 91 droptube will be tested when the 91 spill bucket is

repaired/replaced.

Eval Division: Tulare County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Tony

Eval Division: Tulare County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-30-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-30-2019 Violations Found: Yes

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **BEN MADDOX PIK N GO (Continued)**

S120051043

Eval Type: Routine done by local agency

Tarlochan Michael Gosvener 9135535 C26472 Precision Environmental **Eval Notes:** 

1028900 A Haz

**Eval Division:** Tulare County Environmental Health

**Eval Program:** UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2020 Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Ruby Service Tech: Gary Rummerfiled

Tulare County Environmental Health **Eval Division:** 

Eval Program: **Eval Source:** CERS,

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 09-17-2014 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Tulare County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 10-23-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

Eval Division: Tulare County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 12-19-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Tulare County Environmental Health

Eval Program: UST Eval Source: CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 12-29-2022

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** TRACIE WATTERS, CASHIER FRANZEN HILL, CSLB #304147 C-61/D40

TECHNICIAN: Junior Sinco ICC #5246152 (exp 10/17/24) GILBARCO / VEEDERROOT #A30660 (exp 5/9/23) VMI 2138 (exp 5/5/23) Routine

inspection performed during Annual Monitoring Certification.

Inspection report emailed to Mr. Narwal on 1/3/23.

Tulare County Environmental Health Eval Division:

Eval Program: UST **Eval Source:** CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

# BEN MADDOX PIK N GO (Continued)

S120051043

**EDR ID Number** 

**Enforcement Action:** 

Site ID: 357957

Site Name: BEN MADDOX PIK N GO
Site Address: 1122 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 07-30-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO
Site Address: 1122 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 08-06-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO
Site Address: 1122 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 08-24-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

UST

Enf Action Source: CERS,

Enf Action Program:

Site ID: 357957

Site Name: BEN MADDOX PIK N GO
Site Address: 1122 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 08-24-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO
Site Address: 1122 N BEN MADDOX WY

Site City: VISALIA

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BEN MADDOX PIK N GO (Continued)**

S120051043

**EDR ID Number** 

 Site Zip:
 93292

 Enf Action Date:
 08-28-2020

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO
Site Address: 1122 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 09-17-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO
Site Address: 1122 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 12-29-2022

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO
Site Address: 1122 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 07-10-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 357957

Site Name: BEN MADDOX PIK N GO
Site Address: 1122 N BEN MADDOX WY

Site City: VISALIA
Site Zip: 93292
Enf Action Date: 07-14-2021

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# BEN MADDOX PIK N GO (Continued)

S120051043

**EDR ID Number** 

Enf Action Division: Tulare County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: TARLOCHAN NARWAL
Entity Title: TANK OPERATOR

Affiliation Address: Net reported

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

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: TARLOCHAN & SARBJIT NARWAL

Entity Title: Not reported
Affiliation Address: 4810 W MODOC CT

Affiliation City: VISALIA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93291

Affiliation Phone: (559) 300-7239,

Affiliation Type Desc: UST Tank Operator

Entity Name: TARLOCHAN & SARBJIT NARWAL

Entity Title: Not reported

Affiliation Address: 1122 N BEN MADDOX WAY

Affiliation City: VISALIA
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93292

Affiliation Phone: (559) 625-1705,

Affiliation Type Desc: UST Tank Owner

Entity Name: TARLOCHAN & SARBJIT NARWAL

Entity Title: Not reported

Affiliation Address: 1122 N BEN MADDOX WAY

Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: USA
Affiliation Zip: 93292

Affiliation Phone: (559) 300-7239,

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93277
Affiliation Phone: (559) 624-7400,

Affiliation Type Desc: Document Preparer Entity Name: TARLOCHAN NARWAL

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

# BEN MADDOX PIK N GO (Continued)

S120051043

**EDR ID Number** 

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

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact Entity Name: TARLOCHAN NARWAL

Entity Title: Not reported

Affiliation Address: 1122 N BEN MADDOX

Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93292
Affiliation Phone: .

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

Affiliation Address: 1122 N BEN MADDOX

Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: Not repo

Affiliation Country: Not reported
Affiliation Zip: 93292
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: BEN MADDOX PIK N GO

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

Affiliation Phone:

Affiliation Type Desc: UST Permit Applicant

Entity Name: TARLOCHAN "TONY" NARWAL

Entity Title: TANK OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (559) 627-5517,

Affiliation Type Desc: UST Property Owner Name

Entity Name: TARLOCHAN & SARBJIT NARWAL

Entity Title: Not reported
Affiliation Address: 4810 W MODOC CT

Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: USA
Affiliation Zip: 93291

Affiliation Phone: (559) 625-1705,

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BEN MADDOX PIK N GO (Continued)** 

S120051043

Affiliation Type Desc: Operator

TARLOCHAN NARWAL **Entity Name:** 

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: (559) 625-1705,

K56 **STEVE SEITZ** RCRA NonGen / NLR 1027457434 CAC003195718

1147 NORTH CAIN STREET North

1/8-1/4 VISALIA, CA 93292

0.155 mi.

Site 1 of 2 in cluster K 816 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20220920 Steve Seitz Handler Name: Actual:

Handler Address: 1147 NORTH CAIN STREET 340 ft.

Handler City, State, Zip: VISALIA, CA 93292 EPA ID: CAC003195718 Contact Name: STEVE SEITZ

Contact Address: 1147 NORTH CAIN STREET

Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-280-1734 Contact Fax: Not reported

CDSEITZ@HOTMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 1147 NORTH CAIN STREET

Mailing City, State, Zip: VISALIA, CA 93292

Owner Name: Steve Seitz Owner Type: Other Operator Name: Steve Seitz Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No No

Transfer Facility Activity: Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

STEVE SEITZ (Continued) 1027457434

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20220921 Recognized Trader-Importer: No

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE SEITZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

1147 NORTH CAIN STREET Owner/Operator Address:

Owner/Operator City, State, Zip: VISALIA, CA 93292 Owner/Operator Telephone: 559-280-1734 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: STEVE SEITZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

1147 NORTH CAIN STREET Owner/Operator Address:

Owner/Operator City, State, Zip: VISALIA, CA 93292 Owner/Operator Telephone: 559-280-1734 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220920

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

STEVE SEITZ (Continued) 1027457434

Handler Name: STEVE SEITZ

Not a generator, verified Federal Waste Generator Description:

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

L57 BENTONS AUTOMOTIVE SERV SPECIALIST CERS HAZ WASTE \$120051044 SSE 1720 E JANELLI CT **CUPA Listings** N/A **CERS** 

1/8-1/4 VISALIA, CA 93292

0.160 mi.

844 ft. Site 1 of 9 in cluster L Relative: **CERS HAZ WASTE:** 

Higher Name: BENTONS AUTOMOTIVE SERV SPECIALIST

1720 E JANELLI CT Address: Actual: VISALIA, CA 93292 City,State,Zip: 335 ft.

561663 Site ID: CERS ID: 10608733

> CERS Description: Hazardous Waste Generator

**CUPA TULARE:** 

Name: BENTONS AUTOMOTIVE SERV SPECIALIST

Address: 1720 E JANELLI CT City, State, Zip: VISALIA, CA 93292

CERS ID: 10608733 Facility ID: FA1349284 APN: 098-142-027 Latitude: 36.332633546 Longitude: -119.27377908

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 

CD Fin billing Status Description: Active, billable

BENTONS AUTOMOTIVE SERV SPECIALIST Name:

Address: 1720 E JANELLI CT City,State,Zip: VISALIA, CA 93292

CERS ID: 10608733 Facility ID: FA1349284 **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BENTONS AUTOMOTIVE SERV SPECIALIST (Continued)**

S120051044

**EDR ID Number** 

APN: 098-142-027 Latitude: 36.332633546 Longitude: -119.27377908

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 01

CD Fin billing Status Description: Active, billable

CERS:

Name: BENTONS AUTOMOTIVE SERV SPECIALIST

Address: 1720 E JANELLI CT City, State, Zip: VISALIA, CA 93292

Site ID: 561663 CERS ID: 10608733

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 561663

Site Name: BENTONS AUTOMOTIVE SERV SPECIALIST

Violation Date: 07-20-2015

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 07/21/2016.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 561663

Site Name: BENTONS AUTOMOTIVE SERV SPECIALIST

Violation Date: 07-20-2015

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 07/21/2016.

Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 561663

Site Name: BENTONS AUTOMOTIVE SERV SPECIALIST

Violation Date: 07-20-2015

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 07/21/2016.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 561663

Site Name: BENTONS AUTOMOTIVE SERV SPECIALIST

Violation Date: 07-20-2015

Direction Distance

Elevation **EPA ID Number** Site Database(s)

# **BENTONS AUTOMOTIVE SERV SPECIALIST (Continued)**

S120051044

**EDR ID Number** 

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit hazardous material Violation Description:

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Returned to compliance on 07/21/2016. Violation Notes: Violation Division: Tulare County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 561663

BENTONS AUTOMOTIVE SERV SPECIALIST Site Name:

Violation Date: 07-20-2015

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

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. Returned to compliance on 07/21/2016.

Violation Notes: Violation Division: Tulare County Environmental Health Violation Program: HW

Site ID: 561663

Violation Source:

BENTONS AUTOMOTIVE SERV SPECIALIST Site Name:

CERS.

Violation Date: 09-17-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Did not observe yearly employee training log for employees. Conduct

current employee training and provide employee training log.

Violation Division: Tulare County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 561663

Site Name: BENTONS AUTOMOTIVE SERV SPECIALIST

Violation Date: 07-20-2015

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

Violation Notes: Returned to compliance on 07/21/2016. Violation Division: Tulare County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

07-20-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## BENTONS AUTOMOTIVE SERV SPECIALIST (Continued)

S120051044

**EDR ID Number** 

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: tom

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tom

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-20-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 561663

Site Name: BENTONS AUTOMOTIVE SERV SPECIALIST

Site Address: 1720 E JANELLI CT

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 07-20-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 561663

Site Name: BENTONS AUTOMOTIVE SERV SPECIALIST

Site Address: 1720 E JANELLI CT

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 07-20-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

## BENTONS AUTOMOTIVE SERV SPECIALIST (Continued)

S120051044

**EDR ID Number** 

Site ID: 561663

Site Name: BENTONS AUTOMOTIVE SERV SPECIALIST

Site Address: 1720 E JANELLI CT

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 09-17-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 561663

Facility Name: BENTONS AUTOMOTIVE SERV SPECIALIST

Env Int Type Code: HMBP
Program ID: 10608733
Coord Name: Not reported

Ref Point Type Desc: Entrance point of a facility or station,

Latitude: 36.332634 Longitude: -119.273770

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: THOMAS L BENTON

Entity Title: Not reported

Affiliation Address: 1720 E JANELLI CT

Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93292
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard
Affiliation City: Visalia

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

Affiliation Type Desc: Document Preparer Entity Name: THOMAS L BENTON

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

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: THOMAS L BENTON

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## BENTONS AUTOMOTIVE SERV SPECIALIST (Continued)

S120051044

**EDR ID Number** 

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

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: THOMAS L BENTON

Entity Title: Not reported
Affiliation Address: 1904 VINE
Affiliation City: VISALIA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93291

Affiliation Phone: (559) 739-0819,

Affiliation Type Desc: Parent Corporation

Entity Name: BENTONS AUTOMOTIVE SERV SPECIALIST

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

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: JEFF PARSONS
Entity Title: Not reported
Affiliation Address: 1702 east janelli ct

Affiliation City: visalia
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93292

Affiliation Phone: (559) 732-5883,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1720 E JANELLI CT

Affiliation City: VISALIA
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93292
Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: THOMAS BENTON Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (559) 739-0819,

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

L58 **#C9 UNITED REFRIGERATION INC CUPA Listings** S120052583

1736 E JANELLI CT

VISALIA, CA 93292

**#C9 UNITED REFRIGERATION INC** 

N/A

HIST UST U001583881

N/A

SSE 1736 E JANELLI CT 1/8-1/4 VISALIA, CA 93292

0.161 mi.

848 ft. Site 2 of 9 in cluster L

Relative: **CUPA TULARE:** 

Higher Name: Address: Actual:

City,State,Zip: 335 ft.

CERS ID: 10310551 Facility ID: FA0004343 APN: 098-142-028 Latitude: 36.332609154 Longitude: -119.27294757

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 

CD Fin billing Status Description: Active, billable

JOHN GORSKY CONSTRUCTION CO J59

NW 1023 N BEN MADDOX WAY VISALIA, CA 93291

1/8-1/4

0.161 mi.

850 ft. Site 4 of 11 in cluster J

Relative: HIST UST: Higher Name:

JOHN GORSKY CONSTRUCTION CO Address: 1023 N BEN MADDOX WAY Actual:

338 ft. City, State, Zip: VISALIA, CA 93291

File Number: 0002b834

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b834.pdf

Region: STATE Facility ID: 00000008670 Facility Type: Other CONTRACTOR Other Type: Contact Name: JOHN GORSKY

Telephone: 2097325624

Owner Name: JOHN GORSKY CONSTRUCTION CO. Owner Address: 1023 N. BEN MADDOX WAY

Owner City, St, Zip: VISALIA, CA 93291

Total Tanks: 0001

Tank Num: 001 Container Num:

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT REGULAR** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

J60 JOHN GORSKY CONST CO SWEEPS UST S101620331 NW 1023 N BEN MADDOX WAY CA FID UST N/A

1/8-1/4 VISALIA, CA 93291

0.161 mi.

850 ft. Site 5 of 11 in cluster J

Relative: SWEEPS UST:

HigherName:JOHN GORSKY CONST COActual:Address:1023 N BEN MADDOX WAY

338 ft. City: VISALIA Status: Active

Status: Active
Comp Number: 8670
Number: 9
Board Of Equalization: 44-029

Board Of Equalization: 44-029958
Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 1

SWRCB Tank ld: 54-000-008670-000001

Tank Status: A
Capacity: 1000
Active Date: 04-20-88
Tank Use: M.V. FUEL

STG: P

Content: UNKNOWN

Number Of Tanks: 1

CA FID UST:

Facility ID: 54000557
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2097325624
Mail To: Not reported

Mailing Address: 1023 N BEN MADDOX

Mailing Address 2: Not reported Mailing City,St,Zip: VISALIA 93291 Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

L61 ALL PURE POOL SERVICE OF CENTRAL CA SSE 1744 E JANELLI CT CUPA Listings S120050884

N/A

1/8-1/4 VISALIA, CA 93292

0.163 mi.

862 ft. Site 3 of 9 in cluster L Relative: CUPA TULARE:

Lower Name: ALL PURE POOL SERVICE OF CENTRAL CA

 Actual:
 Address:
 1744 E JANELLI CT

 334 ft.
 City,State,Zip:
 VISALIA, CA 93292-6644

 CERS ID:
 10607131

 Facility ID:
 FA0000886

 APN:
 098-142-028

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## ALL PURE POOL SERVICE OF CENTRAL CA (Continued)

S120050884

CAL000469258

Latitude: 36.332609154 Longitude: -119.27294757

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

ALL PURE POOL SERVICE OF CENTRAL CA Name:

Address: 1744 E JANELLI CT City, State, Zip: VISALIA, CA 93292-6644

CERS ID: 10607131 Facility ID: FA0000886 APN: 098-142-028 Latitude: 36.332609154 Longitude: -119.27294757

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

J62 **KOLBEN AUTOHAUS LLC** RCRA NonGen / NLR 1027217418

NW 1140 N BEN MADDOX WAY 1/8-1/4

VISALIA, CA 93292

0.166 mi.

876 ft. Site 6 of 11 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20230323 Kolben Autohaus Llc Handler Name: Actual:

Handler Address: N BEN MADDOX WAY 338 ft. Handler City, State, Zip: VISALIA, CA 93292 EPA ID: CAL000469258

Contact Name: JESUS REYNA Contact Address: N BEN MADDOX WAY Contact City, State, Zip: VISALIA, CA 93292 559-372-8332 Contact Telephone: Contact Fax: Not reported

Contact Email: KOLBENAUTOHAUS@GMAIL.COM

Contact Title: Not reported

EPA Region:

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Not reported Biennial Report Cycle:

Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: N BEN MADDOX WAY Mailing City, State, Zip: VISALIA, CA 93292 Owner Name: Kolben Autohaus Llc

Owner Type: Other

Operator Name: Kolben Autohaus Llc

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Direction Distance Elevation

Site Database(s) EPA ID Number

KOLBEN AUTOHAUS LLC (Continued)

1027217418

**EDR ID Number** 

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change:

Not reported
20230404

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KOLBEN AUTOHAUS LLC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 1140 N BEN MADDOX WAY
Owner/Operator City, State, Zip: VISALIA, CA 93292

Owner/Operator City, State, Zip: VISALIA, CA 9
Owner/Operator Telephone: 559-372-8332
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KOLBEN AUTOHAUS LLC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1140 N BEN MADDOX WAY

Distance Elevation S

Site Database(s) EPA ID Number

Not reported

**KOLBEN AUTOHAUS LLC (Continued)** 

1027217418

**EDR ID Number** 

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

VISALIA, CA 93292

559-372-8332

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KOLBEN AUTOHAUS LLC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1140 N BEN MADDOX WAY

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

VISALIA, CA 93292

559-859-4585

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JESUS REYNA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 1200 N ALTA AVE Owner/Operator City, State, Zip: **DINUBA, CA 93618** Owner/Operator Telephone: 559-591-7585 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Historic Generators:

Owner/Operator Email:

Receive Date: 20220315

Handler Name: KOLBEN AUTOHAUS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20230323

Handler Name: KOLBEN AUTOHAUS LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **KOLBEN AUTOHAUS LLC (Continued)**

1027217418

CAL000436769

**EDR ID Number** 

List of NAICS Codes and Descriptions:

NAICS Code: 811198

ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

RCRA NonGen / NLR 1024868167

**J63 UNIVERSAL AUTO REPAIR** 1140 N BEN MADDOX WAY NW

1/8-1/4 VISALIA, CA 93292

0.166 mi.

876 ft. Site 7 of 11 in cluster J

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20180606 Handler Name: Universal Auto Repair Actual:

Handler Address: 1140 N BEN MADDOX WAY 338 ft.

Handler City, State, Zip: VISALIA, CA 93292 EPA ID: CAL000436769 Contact Name: **GABRIEL ORTIZ** 

Contact Address: 1140 N BEN MADDOX WAY Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-799-5307 559-740-7350 Contact Fax:

Contact Email: GORTIZ2010@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 1740 E SEEGER CT VISLAIA, CA 93292 Mailing City, State, Zip:

Owner Name: Gabriel Ortiz Owner Type: Other Operator Name: Gabriel Ortiz Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes

Distance Elevation

Site Database(s) EPA ID Number

## **UNIVERSAL AUTO REPAIR (Continued)**

1024868167

**EDR ID Number** 

Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GABRIEL ORTIZ

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 1740 E SEEGER CT Owner/Operator City, State, Zip: VISLAIA, CA 93292 Owner/Operator Telephone: 559-799-5307 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GABRIEL ORTIZ

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1140 N BEN MADDOX WAY

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

VISALIA, CA 93292

559-799-5307

Not reported

Not reported

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **UNIVERSAL AUTO REPAIR (Continued)**

1024868167

1026491897

CAL000456661

Historic Generators:

20180606 Receive Date:

UNIVERSAL AUTO REPAIR Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

**J64** JAMES MOBILE AUTO REPAIR LLC RCRA NonGen / NLR NW 1140 N BEN MADDOX WAY

1/8-1/4 VISALIA, CA 93292

0.166 mi.

876 ft. Site 8 of 11 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20200908

Handler Name: James Mobile Auto Repair Llc Actual: 338 ft. Handler Address: 1140 N BEN MADDOX WAY

Handler City, State, Zip: VISALIA, CA 93292 CAL000456661 EPA ID: JAMES BRECKENRIDGE Contact Name:

Contact Address: 1140 N BEN MADDOX WAY Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-736-2659 Contact Fax: Not reported

JBRECKENRIDGE@GMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

1140 N BEN MADDOX WAY Mailing Address:

Mailing City, State, Zip: VISALIA, CA 93292

James Mobile Auto Repair Llc Owner Name:

Distance Elevation Site

Site Database(s) EPA ID Number

# JAMES MOBILE AUTO REPAIR LLC (Continued)

1026491897

**EDR ID Number** 

Owner Type: Other

Operator Name: James Breckenridge

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

No
Active Site State-Reg Handler:
---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200920 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JAMES BRECKENRIDGE

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 1140 N BEN MADDOX WAY

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

VISALIA, CA 93292

S59-736-2659

Not reported

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

## JAMES MOBILE AUTO REPAIR LLC (Continued)

1026491897

**EDR ID Number** 

Owner/Operator Indicator:
Owner/Operator Name: JAMES MOBILE AUTO REPAIR LLC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

1140 N BEN MADDOX WAY

VISALIA, CA 93292

559-736-2659

Not reported

Not reported

Historic Generators:

Receive Date: 20200908 Handler Name: JAMES MOBILE AUTO REPAIR LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

 K65
 MAURO ORTIZ
 RCRA NonGen / NLR
 1027090598

 North
 1205 NORTH CAIN STREET
 CAC003163115

1/8-1/4 VISALIA, CA 93292

0.166 mi.

878 ft. Site 2 of 2 in cluster K

Relative: RCRA Listings:

HigherDate Form Received by Agency:20220222Actual:Handler Name:Mauro Ortiz

340 ft. Handler Address: 1205 NORTH CAIN STREET

Handler City,State,Zip:

EPA ID:

Contact Name:

VISALIA, CA 93292

CAC003163115

MAURO ORTIZ

Contact Address: 2249 NORTH TOMMY COURT

Contact City, State, Zip:

Contact Telephone:

Contact Fax:

VISALIA, CA 93291

559-350-6024

Not reported

Contact Email: GRROBLEZ@YAHOO.COM

Contact Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MAURO ORTIZ (Continued) 1027090598

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 2249 NORTH TOMMY COURT

Mailing City, State, Zip: VISALIA, CA 93291 Owner Name: Mauro Ortiz Owner Type: Other Operator Name: Mauro Ortiz Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

 202 GPRA Corrective Action Baseline:
 No

 Subject to Corrective Action Universe:
 No

 Non-TSDFs Where RCRA CA has Been Imposed Universe:
 No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported

Handler Date of Last Change: 20220223 Recognized Trader-Importer: No Recognized Trader-Exporter: Nο Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

**EDR ID Number** 

Distance Elevation

Site Database(s) EPA ID Number

MAURO ORTIZ (Continued) 1027090598

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MAURO ORTIZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2249 NORTH TOMMY COURT

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

VISALIA, CA 93291

S59-350-6024

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MAURO ORTIZ

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2249 NORTH TOMMY COURT

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

VISALIA, CA 93291

S59-350-6024

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20220222

Handler Name: MAURO ORTIZ

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**EDR ID Number** 

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

M66 SWACK'S MACHINE SHOP SWEEPS UST S101620350 WNW 1224 E DOUGLAS CA FID UST N/A

WNW 1224 E DOUGLAS 1/8-1/4 VISALIA, CA 93291

0.169 mi.

894 ft. Site 1 of 4 in cluster M

Relative: SWEEPS UST: Higher Name:

HigherName:SWACK'S MACHINE SHOPActual:Address:1224 E DOUGLAS

338 ft. City:

City: VISALIA
Status: Active
Comp Number: 4311
Number: 9
Roard Of Equalization: 44-02906

Board Of Equalization: 44-029909
Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 1

SWRCB Tank ld: 54-000-004311-000001

Tank Status: A
Capacity: 1000
Active Date: 04-20-88
Tank Use: M.V. FUEL

STG: P

Content: UNKNOWN

Number Of Tanks: 1

CA FID UST:

Facility ID: 54000560 Regulated By: **UTNKA** Regulated ID: Not reported Not reported Cortese Code: SIC Code: Not reported Facility Phone: 2097325100 Mail To: Not reported Mailing Address: 1224 E DOUGLAS Mailing Address 2: Not reported Mailing City,St,Zip: VISALIA 93291 Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

M67 SWACKS MACHINE SHOP HIST UST U001583998 WNW 1224 E DOUGLAS N/A

SWACKS MACHINE SHOP

WNW 1224 E DOUGLAS 1/8-1/4 VISALIA, CA 93291

0.169 mi.

894 ft. Site 2 of 4 in cluster M

Relative: HIST UST: Higher Name:

 Actual:
 Address:
 1224 E DOUGLAS

 338 ft.
 City,State,Zip:
 VISALIA, CA 93291

File Number: 0002bf30

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002bf30.pdf

Region: STATE

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**SWACKS MACHINE SHOP (Continued)** 

U001583998

Facility ID: 00000004311
Facility Type: Other
Other Type: MACHINE SHOP
Contact Name: Not reported
Telephone: 2097325100

Owner Name: SWACK'S MACHINE SHOP
Owner Address: 1224 E. DOUGLAS
Owner City,St,Zip: VISALLA,, CA 93291

Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 14
Leak Detection: None

Click here for Geo Tracker PDF:

L68 TURNUPSEED RESTORATION & CUSTOM INC DBA MW RESTORA RCRA NonGen / NLR 1024837152 SSE 1733 E JANELLI CT CAL000381981

SSE 1733 E JANELLI CT 1/8-1/4 VISALIA, CA 93292

0.169 mi.

894 ft. Site 4 of 9 in cluster L

Relative: RCRA Listings:

**Lower** Date Form Received by Agency: 20130128

Actual: Handler Name: Turnupseed Restoration & Custom Inc Dba Mw Restoration 333 ft. Handler Address: 1733 E JANELLI CT

Handler Address: 1733 E JANELLI CT Handler City, State, Zip: VISALIA, CA 93292 EPA ID: CAL000381981

Contact Name: DONALD B TURNUPSEED
Contact Address: 1733 E JANELLI CT
Contact City, State, Zip: VISALIA, CA 93292
Contact Telephone: 559-635-9612
Contact Fax: 559-635-1422

Contact Email: MWR@SBCGLOBAL.NET

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mailing Address:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported
T733 E JANELLI CT

Mailing City, State, Zip:

Owner Name:

VISALIA, CA 93292

Turnupseed Restoration & Custom Inc

Owner Type: Other

Operator Name: Donald B Turnupseed

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Distance Elevation Site

Site Database(s) EPA ID Number

#### TURNUPSEED RESTORATION & CUSTOM INC DBA MW RESTORATION (Continued)

1024837152

**EDR ID Number** 

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A
Significant Non-Complier Universe:
No
Unaddressed Significant Non-Complier Universe:
No
Addressed Significant Non-Complier Universe:
No
Significant Non-Complier With a Compliance Schedule Universe:
No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DONALD B TURNUPSEED

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 1733 E JANELLI CT Owner/Operator Address: Owner/Operator City, State, Zip: VISALIA, CA 93292 559-635-9612 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: TURNUPSEED RESTORATION & CUSTOM INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

TURNUPSEED RESTORATION & CUSTOM INC DBA MW RESTORATION (Continued)

1024837152

Owner/Operator Address: 2001 VINEYARD WAY Owner/Operator City, State, Zip: TULARE, CA 93274 Owner/Operator Telephone: 559-217-4547 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130128

Handler Name: TURNUPSEED RESTORATION & CUSTOM INC DBA MW RESTORATION

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

J69 **PROMOTIVE CERS HAZ WASTE** S120052108

NW 1037 N BEN MADDOX WY **CUPA Listings** N/A

**CERS** 1/8-1/4 VISALIA, CA 93292

0.170 mi.

Site 9 of 11 in cluster J 895 ft. Relative: **CERS HAZ WASTE:** 

Higher Name: **PROMOTIVE** 

1037 N BEN MADDOX WY Address: Actual: VISALIA, CA 93292

City, State, Zip: 338 ft. 557460 Site ID:

> CERS ID: 10606201

CERS Description: Hazardous Waste Generator

**CUPA TULARE:** 

Name: **PROMOTIVE** 

1037 N BEN MADDOX WY Address:

City, State, Zip: VISALIA, CA 93292

CERS ID: 10606201 Facility ID: FA1347739 APN: 094-150-026 Latitude: 36.338947306 Longitude: -119.27908678

Distance

Elevation Site Database(s) EPA ID Number

PROMOTIVE (Continued) S120052108

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 0

CD Fin billing Status Description: Active, billable

Name: PROMOTIVE

Address: 1037 N BEN MADDOX WY

City,State,Zip: VISALIA, CA 93292

 CERS ID:
 10606201

 Facility ID:
 FA1347739

 APN:
 094-150-026

 Latitude:
 36.338947306

 Longitude:
 -119.27908678

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 01

CD Fin billing Status Description: Active, billable

CERS:

Name: PROMOTIVE

Address: 1037 N BEN MADDOX WY City,State,Zip: VISALIA, CA 93292

Site ID: 557460 CERS ID: 10606201

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 557460

 Site Name:
 PROMOTIVE

 Violation Date:
 01-21-2014

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one

of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 05/07/2018.

Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 557460

 Site Name:
 PROMOTIVE

 Violation Date:
 05-07-2018

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

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 05/08/2018. OBSERVATION: Employees are not

thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. CORRECTIVE

ACTION: Submit documentation to the CUPA demonstrating that employees

have been properly trained.

Violation Division: Tulare County Environmental Health

**EDR ID Number** 

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

PROMOTIVE (Continued) S120052108

Violation Program: HW Violation Source: CERS,

 Site ID:
 557460

 Site Name:
 PROMOTIVE

 Violation Date:
 05-07-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 05/08/2018. OBSERVATION: The business failed

to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities.

CORRECTIVE ACTION: Complete and electronically submit a business plan.

Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 557460

 Site Name:
 PROMOTIVE

 Violation Date:
 01-21-2014

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment..

Violation Notes: Returned to compliance on 05/07/2018.
Violation Division: Tulare County Environmental Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 557460

 Site Name:
 PROMOTIVE

 Violation Date:
 05-07-2018

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

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 05/09/2018. OBSERVATION: The business failed

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 failed to document and maintains training

records for a minimum of three years. CORRECTIVE ACTION: Establish and

electronically submit an employee training program containing provisions for training applicable staff in release reporting procedures. Submit documentation to the unified program agency

demonstrating appropriate personnel have received initial training and maintain ongoing annual training records for a minimum of three years.

Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Direction Distance Elevation

**EPA ID Number** Site Database(s)

PROMOTIVE (Continued) S120052108

Site ID: 557460 Site Name: **PROMOTIVE** Violation Date: 05-07-2018

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Returned to compliance on 05/08/2018. OBSERVATION: Uniform Hazardous Violation Notes:

Waste Manifests for waste oil were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for

waste oil and maintain them on site for 3 years.

Violation Division: Tulare County Environmental Health

Violation Program: HW CERS, Violation Source:

Site ID: 557460 Site Name: **PROMOTIVE** Violation Date: 05-07-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95. Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 05/08/2018. OBSERVATION: The business failed

to electronically submit and certify that the business plan is

complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.

Violation Division: Tulare County Environmental Health

**HMRRP** Violation Program: Violation Source: CERS,

Site ID: 557460 Site Name: **PROMOTIVE** Violation Date: 01-21-2014

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

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 05/07/2018. Violation Division: Tulare County Environmental Health HW

01-21-2014

CERS, Violation Source: Site ID: 557460 **PROMOTIVE** Site Name:

Violation Program:

Violation Date:

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12. Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

**EDR ID Number** 

Distance

Elevation Site Database(s) EPA ID Number

PROMOTIVE (Continued) S120052108

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 05/07/2018.
Violation Division: Tulare County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-21-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-21-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-07-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Brad Thompson - Owner

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-07-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Brad Thompson - Owner

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 557460 Site Name: PROMOTIVE

Site Address: 1037 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 01-21-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP
Enf Action Source: CERS,

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PROMOTIVE (Continued) S120052108

Site ID: 557460 **PROMOTIVE** Site Name:

1037 N BEN MADDOX WY Site Address:

Site City: VISALIA Site Zip: 93292 01-21-2014 Enf Action Date:

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HW CERS, Enf Action Source:

Site ID: 557460 Site Name: **PROMOTIVE** 

Site Address: 1037 N BEN MADDOX WY

Site City: **VISALIA** Site Zip: 93292 Enf Action Date: 05-07-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

**HMRRP** 

CERS, Enf Action Source: Site ID: 557460

Enf Action Program:

Site Name: **PROMOTIVE** 

1037 N BEN MADDOX WY Site Address:

Site City: **VISALIA** Site Zip: 93292 Enf Action Date: 05-07-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

HW Enf Action Program: Enf Action Source: CERS,

Affiliation:

**Environmental Contact** Affiliation Type Desc: **Entity Name: Brad Thompson Entity Title:** Not reported

1037 N BEN MADDOX WY Affiliation Address:

Affiliation City: VISALIA Affiliation State: CA Affiliation Country: Not reported 93292 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Tulare County Environmental Health

Entity Title: Not reported

5957 South Mooney Boulevard Affiliation Address:

Affiliation City: Visalia Affiliation State: CA

Affiliation Country: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

PROMOTIVE (Continued) S120052108

Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

Affiliation Type Desc: Operator **Entity Name: Brad Thompson 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: (559) 713-0100,

Affiliation Type Desc: **Document Preparer Entity Name: Brad Thompson Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

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

Affiliation Address: 1037 N BEN MADDOX WY

Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93292
Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: BRAD THOMPSON

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

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation **PROMOTIVE Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Brad Thompson

Not reported

3143 S LAMESA CT

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

PROMOTIVE (Continued) S120052108

Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: United States

Affiliation Country: United States
Affiliation Zip: 93292

Affiliation Phone: (559) 713-0100,

 J70
 PROMOTIVE AUTO INC
 RCRA NonGen / NLR
 1025867264

 NW
 1037 N BEN MADDOX WAY
 CAL000302927

1/8-1/4 VISALIA, CA 93292

0.170 mi.

895 ft. Site 10 of 11 in cluster J

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20060202

 Actual:
 Handler Name:
 Promotive Auto Inc

338 ft. Handler Address: 1037 N BEN MADDOX WAY
Handler City, State, Zip: VISALIA, CA 93292-1749

EPA ID: CAL000302927
Contact Name: BRAD THOMPSON
Contact Address: 1037 N BEN MADDOX WAY
Contact City, State, Zip: VISALIA, CA 93292-3943

 Contact Telephone:
 559-713-0100

 Contact Fax:
 559-713-0169

Contact Email: BRAD@PROMOTIVEAUTO.COM

Contact Title:

EPA Region:

Land Type:

Not reported

Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Mailing Address: 1037 N BEN MADDOX WAY
Mailing City, State, Zip: VISALIA, CA 93292-3943
Owner Name: Promotive Auto Inc B Thompson

Owner Type: Other

Operator Name: Brad Thompson

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

**EDR ID Number** 

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PROMOTIVE AUTO INC (Continued)

1025867264

**EDR ID Number** 

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BRAD THOMPSON

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1037 N BEN MADDOX WAY
Owner/Operator City,State,Zip: VISALIA, CA 93292-3943

Owner/Operator Telephone: 559-713-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: PROMOTIVE AUTO INC B THOMPSON
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 1037 N BEN MADDOX WAY
Owner/Operator City,State,Zip: VISALIA, CA 93292-1749

Owner/Operator Telephone: 559-713-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060202

Handler Name: PROMOTIVE AUTO INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PROMOTIVE AUTO INC (Continued)

Recognized Trader Importer: Not reported Not reported Recognized Trader Exporter: Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**SIERRA AUTOHAUSE CUPA Listings** S113053045

L71 SSE

1/8-1/4 0.171 mi.

901 ft. Site 5 of 9 in cluster L

1740 E JANELLI CT

VISALIA, CA 93292

Relative: **CUPA TULARE:** Higher Name:

SIERRA AUTOHAUSE Address: 1740 E JANELLI CT Actual: VISALIA, CA 93292-6644 City,State,Zip: 338 ft.

CERS ID: Not reported Facility ID: FA0005456 098-142-027 APN: 36.198068071 Latitude: Longitude: -119.08707275

PE: 2254

TB Fin Fees Description: **HW - SMALL GENERATOR** 

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

Name: SIERRA AUTOHAUSE Address: 1740 E JANELLI CT City, State, Zip: VISALIA, CA 93292-6644

CERS ID: Not reported Facility ID: FA0005456 APN: 098-142-027 Latitude: 36.198068071 Longitude: -119.08707275

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 

CD Fin billing Status Description: Inactive, non-billable

HWTS:

SIERRA AUTOHAUSE Name: Address: 1740 E JANELLI CT Address 2: Not reported

1025867264

**HWTS** 

**HAZNET** 

N/A

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SIERRA AUTOHAUSE (Continued)

S113053045

City, State, Zip: VISALIA, CA 93292 CAL000081329 EPA ID: Inactive Date: 01/11/2007 Create Date: 11/24/1992 Last Act Date: Not reported Not reported Mailing Name: Mailing Address: 1740 È JANELLI CT Mailing Address 2: Not reported

Mailing City, State, Zip: VISALIA, CA 932926644 Owner Name: ALBERT G CURTIS Owner Address: 1206 N CONYER ST

Owner Address 2: Not reported

Owner City, State, Zip: VISALIA, CA 932913314

Owner Phone: Not reported Owner Fax: Not reported

ALBERT G CURTIS-OWNER Contact Name:

Contact Address: 1740 E JANELLI CT

Contact Address 2: Not reported

City, State, Zip: VISALIA, CA 932926644

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 36.332354 Longitude: -119.273873

NAICS:

EPA ID: CAL000081329

Create Date: 2004-10-20 10:23:57.043

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 1992-11-24 00:00:00 Inactive Date: 2007-01-11 00:00:00 Facility Name: SIERRA AUTOHAUSE Facility Address: 1740 E JANELLI CT Facility Address 2: Not reported

Facility City: **VISALIA** Facility County: Not reported Facility State: CA

Facility Zip: 932920000

HAZNET:

SIERRA AUTOHAUSE Name: 1740 E JANELLI CT Address:

Address 2: Not reported

City, State, Zip: VISALIA, CA 932920000 Contact: ALBERT G CURTIS-OWNER

Telephone: 5596279494 Mailing Name: Not reported Mailing Address: 1740 E JANELLI CT

Year: 2003

Gepaid: CAL000081329 TSD EPA ID: CAD093459485

CA Waste Code: 222 - Oil/water separation sludge

Distance

Elevation Site Database(s) EPA ID Number

SIERRA AUTOHAUSE (Continued)

S113053045

**EDR ID Number** 

Disposal Method: T01 - Treatment, Tank

Tons: 1.251
Year: 2001

 Gepaid:
 CAL000081329

 TSD EPA ID:
 CAT000613893

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H01 - Transfer Station

Tons: 0.08

Year: 2000

 Gepaid:
 CAL000081329

 TSD EPA ID:
 CAT000613893

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H01 - Transfer Station

Tons: 0.223

Additional Info:

Year: 2003

Gen EPA ID: CAL000081329

 Shipment Date:
 20031013

 Creation Date:
 8/4/2004 18:30:55

 Receipt Date:
 20031015

 Manifest ID:
 22635893

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.251

Waste Quantity: 300
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001

Gen EPA ID: CAL000081329

Shipment Date: 20010906

Creation Date: 10/23/2001 0:00:00

 Receipt Date:
 20010911

 Manifest ID:
 20317060

 Trans EPA ID:
 SCR000075150

 Trans Name:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SIERRA AUTOHAUSE (Continued)

S113053045

**EDR ID Number** 

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT000613893
Trans Name:
Not reported
TSDF Alt EPA ID:
CAT000613893
TSDF Alt Name:
Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.08Waste Quantity:160Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Year: 2000

Gen EPA ID: CAL000081329

Shipment Date: 20000803 9/25/2000 0:00:00 Creation Date: Receipt Date: 20000810 Manifest ID: 99652092 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

Not reported

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.115Waste Quantity:230Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20000304 5/3/2000 0:00:00 Creation Date: Receipt Date: 20000309 Manifest ID: 98789453 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SIERRA AUTOHAUSE (Continued)

S113053045

1024812113

CAL000298214

TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.108
Waste Quantity: 216
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

J72 SPEEDY ENTERPRISES LLC RCRA NonGen / NLR

J72 SPEEDY ENTERPRISES LLC
NW 1200 N BEN MADDOX WAY

NW 1200 N BEN MADDOX WAY 1/8-1/4 VISALIA, CA 93292

0.177 mi.

934 ft. Site 11 of 11 in cluster J

Relative: RCRA Listings:

HigherDate Form Received by Agency:20050906Actual:Handler Name:Speedy Enterprises Lic

338 ft. Handler Address: 1200 N BEN MADDOX WAY
Handler City, State, Zip: VISALIA, CA 93292-3940

 EPA ID:
 CAL000298214

 Contact Name:
 MARC DWELLE

 Contact Address:
 1817 W MANOR AVE

 Contact City, State, Zip:
 VISALIA, CA 93291

 Contact Telephone:
 559-280-4640

 Contact Telephone:
 559-280-4640

 Contact Fax:
 559-739-7527

Contact Email: AMY@SPEEDYENTERPRISES.COM

Contact Title: Not reported

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

State District:

Not reported
Not reported
Handler Activities
Not reported
Not reported

Mailing Address:1817 W MANOR AVEMailing City, State, Zip:VISALIA, CA 93291-4460Owner Name:Speedy Enterprises LIcOwner Type:Other

Operator Name: Marc Dwelle Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes

Distance Elevation

on Site Database(s) EPA ID Number

## SPEEDY ENTERPRISES LLC (Continued)

1024812113

**EDR ID Number** 

Universal Waste Destination Facility:

Federal Universal Waste:

No
Active Site State-Reg Handler:

---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SPEEDY ENTERPRISES LLC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1817 W MANOR AVE
Owner/Operator City,State,Zip: VISALIA, CA 93291-4460

Owner/Operator Telephone: 559-280-4640
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARC DWELLE

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

1817 W MANOR AVE

VISALIA, CA 93291

559-280-4640

Not reported

Not reported

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SPEEDY ENTERPRISES LLC (Continued)

1024812113

Historic Generators:

20050906 Receive Date:

SPEEDY ENTERPRISES LLC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44612

NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

L73 **UTILIQUEST LLC** RCRA NonGen / NLR 1024843765 SSE 1725 E JANELLI CT CAL000395566

1/8-1/4 VISALIA, CA 93292

0.177 mi.

333 ft.

936 ft. Site 6 of 9 in cluster L

Relative: RCRA Listings:

Lower 20140404 Date Form Received by Agency: Handler Name: Utiliquest Llc Actual:

Handler Address: 1725 E JANELLI CT Handler City, State, Zip: VISALIA, CA 93292 CAL000395566 EPA ID: Contact Name: MICHAEL RUKAVINA Contact Address: 4864 MARKET ST STE A VENTURA, CA 93003

Contact City, State, Zip: Contact Telephone: 562-755-5181 Contact Fax: 805-658-0908

MICHAEL.RUKAVINA@UTILIQUEST.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 1725 E JANELLI CT

Mailing City, State, Zip: VISALIA, CA 93292 Owner Name: Utiliquest Llc

Direction Distance Elevation

Site Database(s) EPA ID Number

**UTILIQUEST LLC (Continued)** 

1024843765

**EDR ID Number** 

Owner Type: Other

Operator Name: Michael Rukavina
Operator Type: Other

Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: UTILIQUEST LLC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2575 WESTSIDE PKWY
Owner/Operator City,State,Zip: ALPHARETTA, GA 30004

Owner/Operator Telephone: 678-461-3900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**UTILIQUEST LLC (Continued)** 1024843765

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHAEL RUKAVINA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

4864 MARKET ST STE A Owner/Operator Address: VENTURA, CA 93003 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 562-755-5181 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140404

Handler Name: UTILIQUEST LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81391

NAICS Description: **BUSINESS ASSOCIATIONS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

L74 **SLOW FILL CNG FACILITY CUPA Listings** S120051360 South 335 N CAIN STREET **NPDES** N/A

1/8-1/4 VISALIA, CA 93292 0.182 mi.

960 ft. Site 7 of 9 in cluster L

Relative: **CUPA TULARE:** Lower CITY OF VISALIA-SIGN SHOP Name:

335 N CAIN ST Address: Actual: City,State,Zip: VISALIA, CA 93292 332 ft.

CERS ID: 10627885 Facility ID: FA0010132 APN: 098-142-062 Latitude: 36.332537033 Longitude: -119.27445257

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**SLOW FILL CNG FACILITY (Continued)** 

S120051360

Name: CITY OF VISALIA-SIGN SHOP

Address: 335 N CAIN ST City,State,Zip: VISALIA, CA 93292

CERS ID: 10627885 Facility ID: FA0010132 APN: 098-142-062 36.332537033 Latitude: Longitude: -119.27445257

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

NPDES:

SLOW FILL CNG FACILITY Name: Address: 335 N CAIN STREET City, State, Zip: VISALIA, CA 93292 Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 5F54W000902 WDID: Regulatory Measure Type: Construction Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Status: Expired Status Date: 07/04/2023 Operator Name: City of Visalia

315 E Acequia Avenue Operator Address:

Operator City: Visalia Operator State: California Operator Zip: 93291

S120052694 L75 **VISALIA HHW SITE CUPA Listings** South 335 N CAIN ST N/A

1/8-1/4 VISALIA, CA 93292

0.182 mi.

960 ft. Site 8 of 9 in cluster L

**CUPA TULARE:** Relative: Lower Name:

VISALIA HHW SITE Address: 335 N CAIN ST Actual:

City, State, Zip: VISALIA. CA 93292-6609 332 ft.

CERS ID: 10607686 Facility ID: FA0005598 APN: 098-142-062

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**VISALIA HHW SITE (Continued)** 

S120052694

Latitude: 36.332537033 Longitude: -119.27445257

PE: 2258

TB Fin Fees Description: HW - LARGE GENERATOR

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

Name: VISALIA HHW SITE Address: 335 N CAIN ST

City, State, Zip: VISALIA, CA 93292-6609

 CERS ID:
 10607686

 Facility ID:
 FA0005598

 APN:
 098-142-062

 Latitude:
 36.332537033

 Longitude:
 -119.27445257

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

Name: VISALIA HHW SITE
Address: 335 N CAIN ST

City,State,Zip: VISALIA, CA 93292-6609

 CERS ID:
 10607686

 Facility ID:
 FA0005598

 APN:
 098-142-062

 Latitude:
 36.332537033

 Longitude:
 -119.27445257

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 04

CD Fin billing Status Description: Active, exempt from billing

Name: VISALIA HHW SITE Address: 335 N CAIN ST

City, State, Zip: VISALIA, CA 93292-6609

 CERS ID:
 10607686

 Facility ID:
 FA0005598

 APN:
 098-142-062

 Latitude:
 36.332537033

 Longitude:
 -119.27445257

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 04

CD Fin billing Status Description: Active, exempt from billing

N76 CITY OF VISALIA-SOLID WASTE CUPA Listings S120051361
South 309 N CAIN ST EMI N/A

South 309 N CAIN ST 1/8-1/4 VISALIA, CA 93292

0.185 mi.

979 ft. Site 1 of 2 in cluster N

Relative: CUPA TULARE:

Lower Name: CITY OF VISALIA-SOLID WASTE

 Actual:
 Address:
 309 N CAIN ST

 332 ft.
 City,State,Zip:
 VISALIA, CA 93292

CERS ID: 10610269
Facility ID: FA0002378

**CERS** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# CITY OF VISALIA-SOLID WASTE (Continued)

S120051361

**EDR ID Number** 

APN: 098-142-062 Latitude: 36.332021966 Longitude: -119.27449195

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 01

CD Fin billing Status Description: Active, billable

CITY OF VISALIA-SOLID WASTE Name:

Address: 309 N CAIN ST City,State,Zip: VISALIA, CA 93292

10610269 CERS ID: Facility ID: FA0002378 APN: 098-142-062 Latitude: 36.332021966 Longitude: -119.27449195

PE: 2277

TB Fin Fees Description: **CUPA OVERSIGHT CA SURCHARGE** 

**Current Status:** 

CD Fin billing Status Description: Active, billable

EMI:

Name: CITY OF VISALIA 309 N CAIN ST Address: City,State,Zip: VISALIA, CA Year: 2019 County Code: 54 Air Basin: SJV Facility ID: 9133 Air District Name: SJU SIC Code:

Air District Name: SAN JOAQUIN VALLEY APCD

9199

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.2380236305 Reactive Organic Gases Tons/Yr: 0.02216 Carbon Monoxide Emissions Tons/Yr: 0.00637 NOX - Oxides of Nitrogen Tons/Yr: 0.00091 SOX - Oxides of Sulphur Tons/Yr: 0.0002706 Particulate Matter Tons/Yr: 0.0010060362173

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: CITY OF VISALIA Address: 309 N CAIN ST City, State, Zip: VISALIA, CA Year: 2020

County Code: 54 SJV Air Basin: Facility ID: 9133 Air District Name: SJU SIC Code: 9199

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: 0.2380236305 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.02216 Carbon Monoxide Emissions Tons/Yr: 0.00637

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CITY OF VISALIA-SOLID WASTE (Continued)

S120051361

NOX - Oxides of Nitrogen Tons/Yr: 0.00091 SOX - Oxides of Sulphur Tons/Yr: 0.0002706 Particulate Matter Tons/Yr: 0.0010060362173

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

CITY OF VISALIA Name: 309 N CAIN ST Address: City,State,Zip: VISALIA, CA 2021 Year:

County Code: 54 Air Basin: SJV Facility ID: 9133 Air District Name: SJU SIC Code: 9199

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.2380236305 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.01176 Carbon Monoxide Emissions Tons/Yr: 0.00339 NOX - Oxides of Nitrogen Tons/Yr: 0.000483 SOX - Oxides of Sulphur Tons/Yr: 0.000144

Particulate Matter Tons/Yr: 0.0010060362173

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000531

CERS:

CITY OF VISALIA-SOLID WASTE Name:

Address: 309 N CAIN ST City, State, Zip: VISALIA, CA 93292

Site ID: 173873 CERS ID: 10610269

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 173873

CITY OF VISALIA-SOLID WASTE Site Name:

Violation Date: 08-03-2016

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

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Returned to compliance on 10/02/2016. Violation Notes: Violation Division: Tulare County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

07-31-2019 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes: DANNY** 

**Eval Division:** Tulare County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITY OF VISALIA-SOLID WASTE (Continued)

S120051361

**EDR ID Number** 

Eval Date: 08-03-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 173873

Site Name: CITY OF VISALIA-SOLID WASTE

 Site Address:
 309 N CAIN ST

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 08-03-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 173873

Facility Name: CITY OF VISALIA-SOLID WASTE

Env Int Type Code: HMBP
Program ID: 10610269
Coord Name: Not reported

Ref Point Type Desc: Entrance point of a facility or station,

Latitude: 36.332022 Longitude: -119.274490

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Danny Galindo **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

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

Affiliation Address: 336 N BEN MADDOX WAY

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

VISALIA

CA

Not reported

93292

Affiliation Phone:

Affiliation Type Desc: Identification Signer
Entity Name: Danny Galindo
Entity Title: Solid Waste Supervisor

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITY OF VISALIA-SOLID WASTE (Continued)

S120051361

**EDR ID Number** 

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

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

CITY OF VISALIA

Entity Title:

Not reported

Affiliation Address: 707 W ACEQUIA AVE

Affiliation City: VISALIA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93291

Affiliation Phone: (559) 713-4299,

Affiliation Type Desc: Operator

**Entity Name:** DANNY GALINDO Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (559) 713-4299,

Affiliation Type Desc: Parent Corporation

Entity Name: CITY OF VISALIA-SOLID WASTE

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

Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
DANNY GALINDO
Entity Title:
Not reported
Affiliation Address:
Affiliation City:
VISALIA
Affiliation State:
CA

Affiliation Country: Not reported
Affiliation Zip: 93292
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### CITY OF VISALIA-SOLID WASTE (Continued)

S120051361

Affiliation Type Desc: Property Owner
Entity Name: City of Visalia
Entity Title: Not reported
Affiliation Address: 220 N Santa Fe

Affiliation City: Visalia
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93292

Affiliation Phone: (559) 713-4300,

 O77
 UNITED RENTALS INC #641
 RCRA NonGen / NLR
 1024799432

 WNW
 925 N BEN MADDOX WAY
 CAL000209751

WNW 925 N BEN MADDOX WAY 1/8-1/4 VISALIA, CA 93262

0.187 mi.

338 ft.

987 ft. Site 1 of 4 in cluster O

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20000317

 Actual:
 Handler Name:
 United Rentals Inc #641

Handler Address: 925 N BEN MADDOX WAY
Handler City, State, Zip: VISALIA, CA 93262-0000

 EPA ID:
 CAL000209751

 Contact Name:
 GRANT ZOLDOWSKI, PE

 Contact Address:
 791 EAST 64TH AVENUE

 Contact City, State, Zip:
 DENVER, CO 80229

 Contact Telephone:
 303-286-4394

Contact Fax: Not reported
Contact Email: GZOLDOWS@UR.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported
Federal Waste Generator Description: Not a generator, veri

Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 791 E. 64TH AVE Mailing City, State, Zip: **DENVER, CO 80229** 

Owner Name: United Rentals (North America), Inc

Owner Type: Other

Operator Name: Grant Zoldowski, Pe

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **UNITED RENTALS INC #641 (Continued)**

1024799432

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change:

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: UNITED RENTALS (NORTH AMERICA), INC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 100 FIRST STAMFORD PLACE Owner/Operator City, State, Zip: STAMFORD, CT 06902-0000

Owner/Operator Telephone: 303-286-4394 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GRANT ZOLDOWSKI, PE

Other Legal Status: Date Became Current: Not reported Date Ended Current: Not reported

791 EAST 64TH AVENUE Owner/Operator Address: Owner/Operator City, State, Zip: **DENVER, CO 80229** Owner/Operator Telephone: 303-286-4394 Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000317

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**UNITED RENTALS INC #641 (Continued)** 

1024799432

Handler Name: **UNITED RENTALS INC #641** 

Not a generator, verified Federal Waste Generator Description:

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 532412

NAICS Description: CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND

**LEASING** 

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

078 **UNITED RENTALS INC 641** 925 N BEN MADDOX WY WNW 1/8-1/4 VISALIA, CA 93292

N/A

**CUPA Listings** 

S120052584

0.187 mi.

987 ft. Site 2 of 4 in cluster O

Relative: **CUPA TULARE:** 

Higher **UNITED RENTALS INC 641** Name: 925 N BEN MADDOX WY Address: Actual: City, State, Zip: VISALIA, CA 93292 338 ft.

> CERS ID: 10435177 Facility ID: FA1345722 APN: 094-160-029 Latitude: 36.337448701 Longitude: -119.27938104

PE: 2224

TB Fin Fees Description: Haz Mat 6 - 15 Reportable Quantities of Chem

**Current Status:** 01

CD Fin billing Status Description: Active, billable

**UNITED RENTALS INC 641** Name: Address: 925 N BEN MADDOX WY City,State,Zip: VISALIA, CA 93292

CERS ID: 10435177 Facility ID: FA1345722 APN: 094-160-029 Latitude: 36.337448701 Longitude: -119.27938104

2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 01

CD Fin billing Status Description: Active, billable

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**UNITED RENTALS INC 641 (Continued)** 

S120052584

**CERS** 

Name: **UNITED RENTALS INC 641** Address: 925 N BEN MADDOX WY City,State,Zip: VISALIA, CA 93292

CERS ID: 10435177 Facility ID: FA1345722 APN: 094-160-029 Latitude: 36.337448701 Longitude: -119.27938104

PE:

TB Fin Fees Description: TANK FA >1,320 AND <10,000 GAL

**Current Status:** 01

CD Fin billing Status Description: Active, billable

079 CERS HAZ WASTE \$121776661 **UNITED RENTALS, INC. 641** WNW 925 N BEN MADDOX WAY **CERS TANKS** N/A

1/8-1/4 0.187 mi.

Site 3 of 4 in cluster O 987 ft.

VISALIA, CA 93292

CERS HAZ WASTE: Relative:

Higher UNITED RENTALS, INC. 641 Name: Address: 925 N BEN MADDOX WAY Actual: City,State,Zip: VISALIA, CA 93292 338 ft.

405007 Site ID: CERS ID: 10435177

**CERS** Description: Hazardous Waste Generator

CERS TANKS:

UNITED RENTALS, INC. 641 Name: Address: 925 N BEN MADDOX WAY City,State,Zip: VISALIA, CA 93292

Site ID: 405007 CERS ID: 10435177

CERS Description: Aboveground Petroleum Storage

CERS:

UNITED RENTALS, INC. 641 Name: Address: 925 N BEN MADDOX WAY

City,State,Zip: VISALIA, CA 93292

Site ID: 405007 CERS ID: 10435177

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 405007

Site Name: United Rentals, Inc. 641

Violation Date: 07-06-2016

Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title

22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain for at least three years a legible copy of each

manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.

Violation Notes: Returned to compliance on 08/04/2016. Violation Division: Tulare County Environmental Health

Violation Program: HWViolation Source: CERS, Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# UNITED RENTALS, INC. 641 (Continued)

S121776661

**EDR ID Number** 

Site ID: 405007

Site Name: United Rentals, Inc. 641

Violation Date: 07-06-2016

Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.81(b)

Violation Description: Failure to properly store damaged lead acid batteries in a

nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery

in the container was placed there with ink, paint or other

weather-resistant material so as to minimize the release of acid and

lead.

Violation Notes: Returned to compliance on 08/04/2016.
Violation Division: Tulare County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 405007

Site Name: United Rentals, Inc. 641

Violation Date: 07-06-2016

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

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/04/2016.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 405007

Site Name: United Rentals, Inc. 641

Violation Date: 04-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 05/20/2019. OBSERVATION: The business failed

to complete and electronically submit a site map with all required content (headcount area, fire extinguisher locations, spill kit

locations). CORRECTIVE ACTION: Complete and electronically submit a

site map with all required content.

Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 405007

Site Name: United Rentals, Inc. 641

Violation Date: 07-06-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 08/04/2016.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP
Violation Source: CERS,

Direction Distance Elevation

**EPA ID Number** Site Database(s)

# **UNITED RENTALS, INC. 641 (Continued)**

S121776661

**EDR ID Number** 

Site ID: 405007

Site Name: United Rentals, Inc. 641

07-06-2016 Violation Date:

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit hazardous material Violation Description:

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 08/04/2016. Violation Division: Tulare County Environmental Health

**HMRRP** Violation Program: CERS, Violation Source:

Site ID: 405007

Site Name: United Rentals, Inc. 641

Violation Date: 07-06-2016

22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter Citation:

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the

> first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the

Violation Notes: Returned to compliance on 08/04/2016. Violation Division: Tulare County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 405007

Site Name: United Rentals, Inc. 641

Violation Date: 07-06-2016

40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.173

Failure to meet the following container management requirements: (a) A Violation Description:

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 08/04/2016. Violation Division: Tulare County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 405007

Site Name: United Rentals, Inc. 641

Violation Date: 04-22-2019

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Violation Notes: Returned to compliance on 05/20/2019. OBSERVATION: The waste diesel

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# UNITED RENTALS, INC. 641 (Continued)

S121776661

**EDR ID Number** 

and waste used absorbent containers were missing hazardous waste labels. The waste antifreeze container was missing the required label (missing the words "hazardous Waste"). CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has

been properly labeled.

Violation Division: Tulare County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 405007

Site Name: United Rentals, Inc. 641

Violation Date: 07-06-2016

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

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 08/04/2016.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-22-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Darrell Sisco - Branch Manager

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-22-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Darrell Sisco - Branch Manager

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **UNITED RENTALS, INC. 641 (Continued)**

S121776661

**Enforcement Action:** 

Site ID: 405007

Site Name: United Rentals, Inc. 641 Site Address: 925 N BEN MADDOX WAY

Site City: **VISALIA** Site Zip: 93292 Enf Action Date: 04-22-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

**HMRRP** Enf Action Program: Enf Action Source: CERS.

405007 Site ID:

United Rentals, Inc. 641 Site Name: 925 N BEN MADDOX WAY Site Address:

Site City: **VISALIA** Site Zip: 93292 Enf Action Date: 04-22-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Tulare County Environmental Health Enf Action Division:

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 405007

Site Name: United Rentals, Inc. 641 925 N BEN MADDOX WAY Site Address:

Site City: VISALIA Site Zip: 93292 Enf Action Date: 07-06-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: **HMRRP** Enf Action Source: CERS,

Site ID: 405007

Site Name: United Rentals, Inc. 641 Site Address: 925 N BEN MADDOX WAY

Site City: **VISALIA** 93292 Site Zip: Enf Action Date: 07-06-2016

Enf Action Type: Notice of Violation (Unified Program)

Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description:

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

405007 Site ID:

Facility Name: United Rentals, Inc. 641

Direction Distance

Elevation Site Database(s) EPA ID Number

# **UNITED RENTALS, INC. 641 (Continued)**

S121776661

**EDR ID Number** 

Env Int Type Code: APSA
Program ID: 10435177
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 36.337630 Longitude: -119.279760

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Scott Toole
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: GRANT ZOLDOWSKI

Entity Title: Not reported

Affiliation Address: 791 East 64th Avenue

Affiliation City: Denver
Affiliation State: CO
Affiliation Country: Not reported
Affiliation Zip: 80229

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 791 East 64th Avenue

Affiliation City: Denver Affiliation State: CO

Affiliation Country: Not reported

Affiliation Zip: 80
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: United Rentals Branch 641

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: (559) 627-5112,

Affiliation Type Desc: Parent Corporation

Entity Name: United Rentals (North America), 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:

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **UNITED RENTALS, INC. 641 (Continued)**

S121776661

**EDR ID Number** 

Affiliation Type Desc: Identification Signer

**Entity Name:** Scott Toole

Entity Title: Mgr, Environmental Compliance

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

Affiliation Phone:

Affiliation Type Desc: Legal Owner

United Rentals (North America), Inc. **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 100 First Stamford Place, Suite 700

Affiliation City: Stamford Affiliation State: CT

Affiliation Country: **United States** Affiliation Zip: 06902

Affiliation Phone: (303) 286-4394,

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Tulare County Environmental Health

**Entity Title:** Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93277 (559) 624-7400, Affiliation Phone:

080 **UNITED RENTALS, INC. 641** AST A100425631 925 N BEN MADDOX WAY WNW N/A

1/8-1/4 0.187 mi.

Actual:

987 ft. Site 4 of 4 in cluster O

VISALIA, CA 93292

Relative: AST: Higher UNITED RENTALS, INC. 641 Name: 925 N BEN MADDOX WAY Address:

City/Zip: VISALIA,93292 338 ft. Certified Unified Program Agencies: Not reported

Owner: United Rentals, Inc. Total Gallons: Not reported CERSID: 10435177 Facility ID: Not reported

**Business Name:** United Rentals (North America), Inc.

Phone: 559-627-5118 Fax: Not reported

Mailing Address: 791 East 64th Avenue

Mailing Address City: Denver Mailing Address State: CO Mailing Address Zip Code: 80

Operator Name: United Rentals Inc. 641

Operator Phone: 559-627-5112 3032864394 Owner Phone:

Owner Mail Address: 100 First Stamford Place, Suite 700

Owner State: CT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**UNITED RENTALS, INC. 641 (Continued)** 

A100425631

Owner Zip Code: 6902 Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported **Property Owner Country:** Not reported EPAID: CAL000209751

L81 **SILVER STAR** RCRA NonGen / NLR 1024832679 SSE 340 N CAIN ST CAL000371002

1/8-1/4 VISALIA, CA 93292

0.194 mi.

Site 9 of 9 in cluster L 1025 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20120120 Silver Star Handler Name: Actual:

Handler Address: 340 N CAIN ST 333 ft.

> Handler City, State, Zip: VISALIA, CA 93292-6610

EPA ID: CAL000371002 Contact Name: COSME MEJIA JR Contact Address: 340 N CAIN ST

Contact City, State, Zip: VISALIA, CA 93292-0000 Contact Telephone: 559-644-9404

Contact Fax: 000-738-9253

MEJIA\_615@YAHOO.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 340 N CAIN ST Mailing Address:

Mailing City, State, Zip: VISALIA, CA 93292-6610

Owner Name: Cosme Mejia Jr

Owner Type: Other

Operator Name: Cosme Mejia Jr Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

SILVER STAR (Continued) 1024832679

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

20180906 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:
Owner/Operator Indicator:
Operator

Owner/Operator Name: COSME MEJIA JR

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 340 N CAIN ST

Owner/Operator City, State, Zip: VISALIA, CA 93292-0000

Owner/Operator Telephone: 559-644-9404
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSME MEJIA JR

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1692 KIME CT

Owner/Operator City, State, Zip: ORANGE COVE, CA 93646

Owner/Operator Telephone: 559-644-9404
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120120

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SILVER STAR (Continued) 1024832679

Handler Name: SILVER STAR

Not a generator, verified Federal Waste Generator Description:

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

P82 **RAINBO BAKERY** NW 1220 N BEN MADDOX 1/8-1/4 VUSALIA, CA 93277

0.195 mi.

1029 ft. Site 1 of 2 in cluster P

Relative: SWEEPS UST: Higher Name:

**RAINBO BAKERY** 1220 N BEN MADDOX Address: Actual:

City: **VUSALIA** 338 ft. Status: Active Comp Number: 109 Number: 9

Board Of Equalization: 44-029487 Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88 1 OF 3 Owner Tank Id:

SWRCB Tank Id: 54-000-000109-000001

Tank Status: Capacity: 5000 Active Date: 04-20-88 Tank Use: M.V. FUEL STG:

UNKNOWN Content:

Number Of Tanks:

Name: RAINBO BAKERY Address: 1220 N BEN MADDOX

Citv: **VUSALIA** Status: Active Comp Number: 109 Number: 9

**SWEEPS UST** 

**CA FID UST** 

S101620280

N/A

Direction
Distance

Elevation Site Database(s) EPA ID Number

# **RAINBO BAKERY (Continued)**

S101620280

**EDR ID Number** 

Board Of Equalization: 44-029487
Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2 OF 3

SWRCB Tank Id: 54-000-000109-000002

Tank Status: A
Capacity: 5000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P

Content: UNKNOWN

Number Of Tanks: Not reported

Name: RAINBO BAKERY Address: 1220 N BEN MADDOX

City: VUSALIA
Status: Active
Comp Number: 109
Number: 9

Board Of Equalization: 44-029487
Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3 OF 3

SWRCB Tank Id: 54-000-000109-000003

Tank Status: A
Capacity: 550
Active Date: 04-20-88
Tank Use: OIL
STG: W

Content: Not reported Number Of Tanks: Not reported

# CA FID UST:

54002010 Facility ID: Regulated By: **UTNKA** Regulated ID: Not reported Not reported Cortese Code: SIC Code: Not reported Facility Phone: 2097346739 Mail To: Not reported Mailing Address: 160 LST Mailing Address 2: Not reported Mailing City, St, Zip: VUSALIA 93277 Not reported Contact: Contact Phone: Not reported Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

P83 **RAINBO BAKERY** HIST UST U001583451 NW 1220 N BEN MADDOX

N/A

1/8-1/4 VISALIA, CA 93277

0.195 mi.

Actual:

338 ft.

1029 ft. Site 2 of 2 in cluster P

HIST UST: Relative: Higher Name:

RAINBO BAKERY Address: 1220 N BEN MADDOX City,State,Zip: VISALIA, CA 93277

File Number: 0002bcc1

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002bcc1.pdf

Region: STATE Facility ID: 00000065737 Facility Type: Other Other Type: SALES DEPOT

Contact Name: FRED KURTZ Telephone: 2097346739

Owner Name: RAINBO BAKERIES OF SAN JOAQUIN

Owner Address: 160 "L" ST. Owner City, St, Zip: FRESNO, CA 93721

Total Tanks: 0003

Tank Num: 001 Container Num: 1V Year Installed: 1985 Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** 

Container Construction Thickness: 1/4"

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 2V Year Installed: 1985 00005000 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: 1/4)

Leak Detection: Visual, Stock Inventor

Tank Num: 003 3V Container Num: Year Installed: 1985 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: WASTE OIL

Container Construction Thickness: 1/4"

Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

Elevation Site Database(s) EPA ID Number

Q84 SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD RESPONSE U001583512 SW 432 N. BEN MADDOX WAY ENVIROSTOR N/A

SW 432 N. BEN MADDOX WAY 1/8-1/4 VISALIA, CA 93277

0.216 mi.

1143 ft. Site 1 of 6 in cluster Q

Relative: Higher

Actual: RESPONSE: Name:

Name: POLE STORAGE AREA (VISALIA POLE YARD)

Address: 432 N BEN MADDOX WAY

City,State,Zip: VISALIA, CA 93292
Facility ID: 54490020
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 16
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Juan Peng

Division Branch: Cleanup Sacramento

Site Code: 100136

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 32 Senate: 12

Special Program Status: EPA - Multi-Site Cooperative Agreement

Status: Certified
Status Date: 07/11/1995

Restricted Use: NO

Funding: Responsible Party
Latitude: 36.33302
Longitude: -119.2786
APN: NONE SPECIFIED

Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS

Potential COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Pentachlorophenol Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Pentachlorophenol

Potential Description: SOIL

Alias Name: SOUTHERN CAL EDISON (VISALIA POLE YARD)

Alias Type: Alternate Name

Alias Name: VISALIA POLE YARD (POLE STORAGE AREA)

Alias Type: Alternate Name
Alias Name: CAD980816466

Alias Type: EPA Identification Number

 Alias Name:
 110033612017

 Alias Type:
 EPA (FRS #)

 Alias Name:
 SLT5FS074427

 Alias Type:
 GeoTracker Global ID

Alias Name: 100136

Alias Type: Project Code (Site Code)

Alias Name: 54490020

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/08/2014

Comments: Annual inspection report was complete, LUC requirements are being

followed.

**EDR ID Number** 

**CPS-SLIC** 

HIST UST DEED

**CERS** 

**HIST Cal-Sites** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 02/17/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 02/17/1995

Comments: Removal Action and Certificatiion (Pole Storage) -- Removal action at

the pole storage area (PS) of Visalia Pole Yard was completed. Contaminated hot spots were removed and redeposited at the Pole Treatment (PT) area for subsequent bioremediation. Approx. 250 cubic yards of soil were moved, leaving approx. 16 acres cleaned up. The

City of Visalia is interested in the land to expand the City

equipment maintenance yard and city street. Related project Southern

Cal Edison (Visalia Pole Yard) Idnum 54-49-0002.

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: 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

# ENVIROSTOR:

Name: EDISON/VISALIA POLE YARD Address: 432 NORTH BEN MADDOX WAY

City,State,Zip: VISALIA, CA 93292

Facility ID: 54490002

Status: Certified O&M - Land Use Restrictions Only

Status Date: 09/14/2010 Site Code: 100136

Site Type: Federal Superfund
Site Type Detailed: State Response or NPL

Acres: 3
NPL: YES
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Andrew Reimanis Supervisor: Juan Peng

Division Branch: Cleanup Sacramento

Assembly: 32 Senate: 12

Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 36.33302 Longitude: -119.2786 APN: 098-142-050

Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS

Potential COC: Dioxin (as 2,3,7,8-TCDD TEQ TPH-diesel Pentachlorophenol

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

**EDR ID Number** 

Confirmed COC: Pentachlorophenol Dioxin (as 2,3,7,8-TCDD TEQ

Potential Description: AQUI, SOIL

Alias Name: SOUTHERN CAL EDISON (VISALIA POLE YARD)

Alias Type: Alternate Name

Alias Name: SOUTHERN CAL EDISON (VISALIA POLEYARD)

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIF EDISON - VISALIA POLEYARD

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIFORNIA EDISON (SCE)

Alias Type: Alternate Name
Alias Name: VISALIA POLE YARD
Alias Type: Alternate Name
Alias Name: 098-142-050
Alias Type: APN

Alias Name: CAD980816466

Alias Type: EPA Identification Number

 Alias Name:
 110009267872

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P11094

 Alias Type:
 PCode

 Alias Name:
 100136

Alias Type: Project Code (Site Code)

Alias Name: 54490002

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 05/23/2007

Comments: The restrictions on the property prohibited the following-a

residence, including any mobile home or factory built house, hospital for humans, public or private school for persons under 21 years of age, a day care center for children. Also, activities that may disturb soil greater than(10) feet below the ground surface, and installation of a water well for any purpose, including drinking

water and irrigation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: \* Land Use Restriction Monitoring Report

Completed Date: 06/27/2011

Comments: On this date DTSC determined that the report adequately documented

that the conditions, uses and activities at the site were in

compliance with the LUC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: \* Land Use Restriction Monitoring Report

Completed Date: 04/05/2010

Comments: On this date DTSC determined that the Annual Land Use Covenant report

documents that conditions at the site are in conformance with the restrictions and prohibitions. Next furlough is due June 15, 2011.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: \* Land Use Restriction Monitoring Report

Completed Date: 06/17/2016

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

**EDR ID Number** 

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: \* Land Use Restriction Monitoring Report

Completed Date: 08/15/2017

Comments: Visalia Pole Yard Annual Inspection Report, 6/16/2017

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 02/25/2002

Comments: RMDL - PH2 - Activities at the site included steam injection,

groundwater and vapor extraction, air and oxygen infiltration and

physical and chemical groundwater treatment.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: \*Engineering Evaluation / Cost Analysis - Non-Time Critical

Completed Date: 06/30/1991

Comments: FRIFS: Well cross-contamination study.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/31/1977

Comments: RA: Grout curtain constructed around poleyard to isolate

contamination.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 09/07/2021 Comments: Completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 08/04/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2009

Comments: The Southern California Edison Company has attained remedial stardards for soil and groundwater at the Visalia Poleyard site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/09/2019

Comments: Conducted LUR Site Inspection with City of Visalia and meeting to

discuss Brownfields grant opportunties.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

**EDR ID Number** 

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/06/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/02/2020

Comments: Email to US EPA RPM informing them of new DTSC PM.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/20/2019

Comments: DTSC letter to City of Visalia on Annual LUC Inspection Report

compliance.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/24/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Well Decommissioning Report

Completed Date: 09/09/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 07/08/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 10/19/2018

Comments: DTSC Response letter on completed 2017 Annual Land Use Covenant

Inspection Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

**EDR ID Number** 

Completed Date: 09/06/2019

Comments: Visalia Pole Yard 2019 Annual LUC Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 02/22/2007

Comments: Final completion report was submitted by SCE and reviewed by DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 09/29/2005

Comments: DTSC approved the 5 year review

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 07/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 09/03/2020

Comments: DTSC comments on draft 5-Year Review Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/25/2010

Comments: Conditions at the site in compliance with the LUC. City of Visalia is interested in purchasing land for their maintenance yard expansion.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 04/28/2000

Comments: DES - Remedial Design.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Design - Preliminary/Intermediate

Completed Date: 12/03/1996

Comments: DES (STEAM) Final dynamic underground stripping pilot study design

approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 04/18/1994

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

**EDR ID Number** 

Comments: RAP -- Remedial Action Plan selection of the most effective viable

and cost efficient remedies for remediation of soil and groundwater

containing wood treating chemicals at the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 10/14/1992

Comments: FRIFS acceptance letter issued with comments.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 07/31/1991

Comments: Well abandonment completion report was approved by DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/10/1987

Comments: Site Screening done.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 05/01/1984

Comments: Preliminary Assessment Done (RCRA 3012): Operation is treatment of

utility poles. Dip tank storage. Contamination of chemical preservatives. Waste includes creosote and pentachlorophenol.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 12/04/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 10/01/2015

Comments: Final document completed by EPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 12/31/1987

Comments: DTSC and SCE signed enforceable agreement to ensure that past

releases of hazardous substances were investigated and appropriate

remedial actions are taken.

Future Area Name:

Future Sub Area Name:

Future Document Type:

Future Due Date:

Schedule Area Name:

Schedule Sub Area Name:

Schedule Document Type:

Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

Schedule Due Date: Not reported Schedule Revised Date: Not reported

POLE STORAGE AREA (VISALIA POLE YARD) Name:

Address: 432 N BEN MADDOX WAY

City, State, Zip: VISALIA, CA 93292

Facility ID: 54490020 Status: Certified Status Date: 07/11/1995 Site Code: 100136 Site Type: State Response State Response or NPL Site Type Detailed:

Acres: 16 NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Juan Peng Supervisor:

Division Branch: Cleanup Sacramento

Assembly: 32 Senate: 12

Special Program: EPA - Multi-Site Cooperative Agreement

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 36.33302 Longitude: -119.2786

APN: NONE SPECIFIED

MANUFACTURING - LUMBER/WOOD PRODUCTS Past Use:

Potential COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Pentachlorophenol Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Pentachlorophenol Confirmed COC:

Potential Description: SOIL

Alias Name: SOUTHERN CAL EDISON (VISALIA POLE YARD)

Alias Type: Alternate Name

VISALIA POLE YARD (POLE STORAGE AREA) Alias Name:

Alias Type: Alternate Name CAD980816466 Alias Name:

Alias Type: **EPA Identification Number** 

Alias Name: 110033612017 Alias Type: EPA (FRS#) SLT5FS074427 Alias Name: Alias Type: GeoTracker Global ID

Alias Name: 100136

Alias Type: Project Code (Site Code)

Alias Name: 54490020

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/08/2014

Comments: Annual inspection report was complete, LUC requirements are being

followed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

**EDR ID Number** 

Completed Date: 02/17/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 02/17/1995

Comments: Removal Action and Certificatiion (Pole Storage) -- Removal action at

the pole storage area (PS) of Visalia Pole Yard was completed. Contaminated hot spots were removed and redeposited at the Pole Treatment (PT) area for subsequent bioremediation. Approx. 250 cubic yards of soil were moved, leaving approx. 16 acres cleaned up. The

City of Visalia is interested in the land to expand the City

equipment maintenance yard and city street. Related project Southern

Cal Edison (Visalia Pole Yard) Idnum 54-49-0002.

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 Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

CPS-SLIC:

Name: SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD

Address: 432 N. BEN MADDOX WAY

City, State, Zip: VISALIA, CA 93277

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 05/12/2010

 Global Id:
 SLT5FS074427

Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Lead Agency Case Number: 54490020 Latitude: 36.332 Longitude: -119.2785

Case Type: Cleanup Program Site

Case Worker: EM

Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

RB Case Number: SLT5FS007 File Location: DTSC

Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other

than drinking water), Soil, Soil Vapor

Potential Contaminants of Concern: Not reported

EPA Region: 9

Coordinate Source: Manual Entry on Screens

Cuf Case: NO
Quantity Released Gallons: Not reported

Begin Date: 01/15/1976
Leak Reported Date: 01/02/1965

How Discovered: Groundwater Monitoring

How Discovered Description:

Discharge Source:

Discharge Cause:

Not reported
Other, Piping
Unknown

Stop Method: Change Operating Procedures, Remove Contents

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

**EDR ID Number** 

Stop Description: Ceased Production in December of 1987

No Further Action Date: 05/12/2010

CA Water Watershed Name: South Valley Floor - Kaweah Delta (558.10)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Kaweah (5-022.11)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

Facility Project Subtype:

Not reported

86-90%

80-85%

No

Not reported

PACOR Paris - Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)
Site History: DTSC is the lead on this Site and more information can be found on

Envirostor. During 1920's through 1980's, this site operated as an electrical transmission pole treatment facility. The site is owned and was operated by Southern California Edison (SCE). Chemicals used for operation were pentachlorophenol (PCP), creosote and polycyclic aromatic hydrocarbons (PAH). In 1966, SCE detected onsite domestic water supply well contamination, leakage to onsite shallow and deep aquifers from underground valves and a butt tank. The groundwater is the main migration pathway. The RWQCB issued an Order in 1976 to cleanup contaminated soil and groundwater. A groundwater extraction

system was initiated; a subsurface grout curtain was constructed, some soils were removed and the plant was dismantled. The RWQCB Order was rescinded in 1996 and DTSC took over oversight of monitoring activities This site was placed on the NPL in March 1987 however DTSC was identified as the lead agency. The site has been fenced and access restricted. DTSC entered into an enforceable agreement with SCE in December 1987. The RIFS was concluded in 1992 and a final RAP issued by DTSC in April 1994. US EPA concurrently approved as ROD recommending the same remedy. The preferred alternative included groundwater pump & treat and bioremediation for soil. The RAP also authorized the inclusion of new technologies that could be shown to enhance the selected alternatives. As a result, Dynamic Underground Stripping (DUS) utilizing steam injection/ vapor extraction was proposed as an innovative technology with the potential to expedite both soil and groundwater cleanup. A large scale DUS pilot study design was approved by DTSC in Dec- ember 1996. Steam injection/extraction activity was concluded in 2000. A final design which included the pilot study and additional air injection and bioremediation facilities was approved by both DTSC and EPA in April 2000. EPA deemed a construction complete in September 2001. A Restricted Land Use Covenant was instituted in June of 2007.

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

Calsite:

Name: POLE STORAGE AREA (VISALIA POLE YARD)

Address: 432 N BEN MADDOX WAY

City: VISALIA
Region: SACRAMENTO
Facility ID: 54490020
Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: CC

Branch Name: CENTRAL CALIFORNIA

File Name: SOUTHERN CAL EDISON (VISALIA POLE YARD)

State Senate District: 07111995

Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

Status Name: **CERTIFIED** 

DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

NPL: Not reported

SIC Code:

SIC Name: **ELECTRIC, GAS & SANITARY SERVICES** 

Access: Controlled Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Confirmed Staff Member Responsible for Site: EMENSAH Supervisor Responsible for Site: Not reported

Region Water Control Board: CV

Region Water Control Board Name: CENTRAL VALLEY Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 34 State Senate District Code: 18 54490020 Facility ID: Activity: **CERT** 

Activity Name: CERTIFICATION

AWP Code: PS Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 02171995

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: CERT **Definition of Status:** CERTIFIED

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 16 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Facility ID: 54490020

Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: PS Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 02171995

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **CERT** Definition of Status: CERTIFIED

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

**EDR ID Number** 

Liquids Removed (Gals): 0 Liquids Treated (Gals): 250

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: CONTAMINATED SOIL WAS EXCAVATED, REDEPOSITED ON SITE AND TREATEDINSIDE

THE SLURRY WALL OF THE PT AREA.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: 432 BEN MADDOX WAY
Alternate City,St,Zip: VISALIA, CA 93277
Alternate Address: 432 N BEN MADDOX WAY
Alternate City,St,Zip: VISALIA, CA 93292

Background Info: From the 1920's through the 1980's, this site operated

as an electrical transmission pole treatment facility. The site is owned and was operated by Southern California Edison (SCE). Chemicals used for operation were pentachlorophenol (PCP), creosote and polycyclic aromatic hydrocarbons (PAHs). In 1966, SCE detected onsite domestic water supply well contamination, leakage to onsite shallow and deep aquifers from underground valves and butt tank. The groundwater is

the main migration pathway.

The RWQCB issued an Order in 1976 to cleanup contaminated groundwater. A groundwater extraction system was intitiated; a subsurface grout curtain was constructe, some soils were removed and the plant was dismantled. This site was placed on the NPL in March 1987. The site has been fenced and access restricted. DTSC entered into an

enforceable agreement with SCE in December 1987.

Comments Date: 02171995

Comments: Removal Action and Certification (Pole Storage) -- Removal

Comments Date: 02171995

Comments: action at the pole storage area (PS) of Visalia Pole Yard was

Comments Date: 02171995

Comments: completed. Contaminated hot spots were removed and redeposited

Comments Date: 02171995

Comments: at the Pole Treatment (PT) area for subsequent bioremediation.

Comments Date: 02171995

Comments: Approx. 250 cubic yards of soil were moved, leaving approx.

Comments Date: 02171995

Comments: 16 acres cleaned up. The City of Visalia is interested in the

Comments Date: 02171995

Comments: land to expand the City equipment maintenance yard and city

Comments Date: 02171995
Comments: street.
Comments Date: 02171995
Comments: Not reported
Comments Date: 02171995

Comments: Related project Southern Cal Edison (Visalia Pole Yard)

Comments Date: 02171995 Comments: Idnum 54-49-0002.

ID Name: EPA IDENTIFICATION NUMBER

ID Value: CAD980816466
ID Name: CALSTARS CODE

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

**EDR ID Number** 

ID Value: 100136

Alternate Name: VISALIA POLE YARD (POLE STORAGE AREA)
Alternate Name: SOUTHERN CAL EDISON (VISALIA POLE YARD)
Alternate Name: POLE STORAGE AREA (VISALIA POLE YARD)

Alternate Name: Not reported Special Programs Code: MSCA

Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

HIST UST:

Name: VISALIA POLEYARD FACILITY
Address: 432 N BEN MADDOX WAY

City,State,Zip: VISALIA, CA 93277
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 0000066305
Facility Type: Other

Other Type: ELECTRIC UTILITY
Contact Name: Not reported
Telephone: 8183021801

Owner Name: SOUTHERN CALIFORNIA EDISON COM

Owner Address: 2244 WALNUT GROVE AVENUE

Owner City,St,Zip: ROSEMEAD, CA 91770

Total Tanks: 0005

Tank Num: 001 Container Num: 507

Year Installed:
Tank Capacity:
O0003000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
None

Tank Num: 002 Container Num: 508

Year Installed:
Tank Capacity:
00000000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Not reported

Leak Detection: None

Tank Num: 003 Container Num: 509

Year Installed:

Tank Capacity:

O0000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

UNLEADED

None

Tank Num: 004 Container Num: 549

Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: WASTE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD (Continued)

U001583512

Type of Fuel: 5 Container Construction Thickness: Χ Leak Detection: None

Tank Num: 005 Container Num: 552 Year Installed: Not reported 00000000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: Not reported

Leak Detection: None

DEED:

EDISON/VISALIA POLE YARD Name: Address: 432 NORTH BEN MADDOX WAY

City, State, Zip: VISALIA, CA 93292

**Envirostor ID:** 54490002 Area: PROJECT WIDE Sub Area: Not reported

FEDERAL SUPERFUND Site Type:

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported Covenant Uploaded: Not reported Not reported Deed Date(s):

File Name: **Envirostor Land Use Restrictions** 

CERS:

SOUTHERN CALIFORNIA EDISON - VISALIA POLE YARD Name:

Address: 432 N. BEN MADDOX WAY

City,State,Zip: VISALIA, CA 93277

Site ID: 687088 CERS ID: SLT5FS074427 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

**Entity Name:** EMMANUEL MENSAH - DEPARTMENT OF TOXIC SUBSTANCES CONTROL

**Entity Title:** Not reported

Affiliation Address: 8800 CAL CENTER DRIVE

Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Q85 **SCE - BEN MADDOX CUPA Listings** S120052225 N/A

SW **432 N BEN MADDOX WY** 1/8-1/4 VISALIA, CA 93292

0.216 mi.

1143 ft. Site 2 of 6 in cluster Q

Relative: **CUPA TULARE:** 

Higher Name: SCE - BEN MADDOX 432 N BEN MADDOX WY Address: Actual: City,State,Zip: VISALIA, CA 93292 336 ft.

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SCE - BEN MADDOX (Continued)

S120052225

CERS ID: Not reported FA0000243 Facility ID: APN: 098-142-050 36.3450207 Latitude: Longitude: -119.37107323

PE: 2224

TB Fin Fees Description: Haz Mat 6 - 15 Reportable Quantities of Chem

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

SCE - BEN MADDOX Name: Address: 432 N BEN MADDOX WY City, State, Zip: VISALIA, CA 93292 CERS ID: Not reported FA0000243 Facility ID: 098-142-050 APN: 36.3450207 Latitude: Longitude: -119.37107323

PE: 2258

TB Fin Fees Description: **HW - LARGE GENERATOR** 

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

Name: SCE - BEN MADDOX Address: 432 N BEN MADDOX WY VISALIA, CA 93292 City,State,Zip: CERS ID: Not reported Facility ID: FA0000243 APN: 098-142-050 36.3450207 Latitude: Longitude: -119.37107323

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 

CD Fin billing Status Description: Inactive, non-billable

M86 A100344419 AST 1134 E DOUGLAS N/A

WNW 1/8-1/4 VISALIA, CA

0.217 mi.

1144 ft. Site 3 of 4 in cluster M

Relative: AST: Higher Not reported Name: 1134 E DOUGLAS Address: Actual: City/Zip: VISALIA, 338 ft.

Certified Unified Program Agencies: Tulare

Owner: JOHN GORSKY CONSTRUCTION CO

Total Gallons: 2000 CERSID: Not reported Facility ID: Not reported Not reported Business Name: Not reported Phone: Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) A100344419

Operator Name: Not reported Not reported Operator Phone: Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Not reported Property Owner Zip Code: Property Owner Country: Not reported EPAID: Not reported

M87 JOHN GORSKY CONSTRUCTION CO

WNW 1134 E DOUGLAS AVE

CUPA Listings S113135685

N/A

WNW 1134 E DOUGLAS AVE 1/8-1/4 VISALIA, CA 93292 0.217 mi.

1144 ft. Site 4 of 4 in cluster M

 Relative:
 CUPA TULARE:

 Higher
 Name:

 JOHN GORSKY CONSTRUCTION CO

 Actual:
 Address:
 1134 E DOUGLAS AVE

 338 ft.
 City,State,Zip:
 VISALIA, CA 93292

 CERS ID:
 Not reported

 Facility ID:
 FA1347297

 APN:
 094-150-032

 Latitude:
 36.339163827

 Longitude:
 -119.28022139

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

Name: JOHN GORSKY CONSTRUCTION CO

 Address:
 1134 E DOUGLAS AVE

 City, State, Zip:
 VISALIA, CA 93292

 CERS ID:
 Not reported

 Facility ID:
 FA1347297

 APN:
 094-150-032

 Latitude:
 36.339163827

 Longitude:
 -119.28022139

PE: 2254

TB Fin Fees Description: HW - SMALL GENERATOR

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

Name: JOHN GORSKY CONSTRUCTION CO

Address: 1134 E DOUGLAS AVE
City,State,Zip: VISALIA, CA 93292
CERS ID: Not reported
Facility ID: FA1347297

APN: 094-150-032
Latitude: 36.339163827
Longitude: -119.28022139

PE: 2277

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

1134 E DOUGLAS AVE

### JOHN GORSKY CONSTRUCTION CO (Continued)

S113135685

S101482823

N/A

**HIST Cal-Sites** 

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

JOHN GORSKY CONSTRUCTION CO Name:

VISALIA, CA 93292 City, State, Zip: CERS ID: Not reported Facility ID: FA1347297 APN: 094-150-032 Latitude: 36.339163827 Longitude: -119.28022139

PE: 2313

TB Fin Fees Description: TANK FA >1,320 AND <10,000 GAL

**Current Status:** 

CD Fin billing Status Description: Inactive, non-billable

**Q88 EDISON/VISALIA POLE YARD** SW **432 BEN MADDOX WAY** 1/8-1/4 VISALIA, CA 93277

Address:

0.220 mi.

1161 ft. Site 3 of 6 in cluster Q

Relative: Calsite:

Higher Name: EDISON/VISALIA POLE YARD 432 BEN MADDOX WAY Address: Actual: 337 ft.

**VISALIA** City: **SACRAMENTO** Region: 54490002 Facility ID: Facility Type: NPRP

Type: NPL SITE, RP-FUNDED

Branch: CC

Branch Name: **CENTRAL CALIFORNIA** 

File Name: Not reported State Senate District: 06011985

ANNUAL WORKPLAN (AWP) - ACTIVE SITE Status: ANNUAL WORKPLAN - ACTIVE SITE Status Name: DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

NPL: Listed SIC Code:

SIC Name: **ELECTRIC, GAS & SANITARY SERVICES** 

Access: Controlled Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Confirmed Staff Member Responsible for Site: EMENSAH Not reported Supervisor Responsible for Site:

Region Water Control Board: CV

Region Water Control Board Name: CENTRAL VALLEY Lat/Long Direction: Not reported 000/000 Lat/Long (dms): Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 34 State Senate District Code: 18 54490002 Facility ID: Activity: RA

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

### **EDISON/VISALIA POLE YARD (Continued)**

**Activity Name:** REMOVAL ACTION

AWP Code: GW Proposed Budget: O

AWP Completion Date: Not reported Revised Due Date: Not reported 10311977 Comments Date: Est Person-Yrs to complete: n

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP** 

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:** 

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0 Facility ID:

54490002 Activity: RA

Activity Name:

**REMOVAL ACTION** AWP Code: **CURTN** 

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 12311977

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP** 

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 54490002

Activity: SS

SITE SCREENING Activity Name: AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 02101987

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported **EDR ID Number** 

S101482823

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **EDISON/VISALIA POLE YARD (Continued)**

S101482823

Activity Status: **AWP** 

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0

Facility ID: 54490002 Activity: **ORDER** 

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: **AGREE** Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 12311987 Est Person-Yrs to complete: 0

Not reported Estimated Size:

Request to Delete Activity: Not reported **Activity Status: AWP** 

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 0 For Industrial Reuse: 0 For Residential Reuse: Unknown Type: 0 54490002 Facility ID: Activity: RA

**REMOVAL ACTION** Activity Name:

AWP Code: WELL Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: 07311991 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP** 

**Definition of Status:** ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported

Well Decommissioned:

Action Included Fencing: Not reported

Removal Action Certification:

**Activity Comments:** DESTRUCTION OF 11 MONITORING WELLS TO ELIMINATE THE POTENTIAL

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **EDISON/VISALIA POLE YARD (Continued)**

S101482823

**EDR ID Number** 

FORHYDRAULIC INTERCONNECTION BETWEEN AQUIFERS. BULK OF WORK DONE

4/91, WITH SOME RESIDUAL WORK DONE 7/91.

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 54490002 Facility ID: Activity: **FRIFS** 

Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY

AWP Code: WELL Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06301991 Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: AWP **Activity Status:** 

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 54490002 Facility ID: Activity: **RIFS** 

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 10141992 Comments Date: 0

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** 

**Definition of Status:** ANNUAL WORKPLAN - ACTIVE SITE

0 Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 54490002 Activity: RAP

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

Distance Elevation

Site Database(s) EPA ID Number

## EDISON/VISALIA POLE YARD (Continued)

AWP Code: 1 Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 04181994

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 54490002
Activity: DES

Activity: DES
Activity Name: DESIGN
AWP Code: STEAM
Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
12031996

12031996

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 54490002
Activity: RMDL

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: PH2
Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 02252002

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

S101482823

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **EDISON/VISALIA POLE YARD (Continued)**

S101482823

**Definition of Status:** ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): n

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 54490002 Activity:

**OPERATION & MAINTENANCE** Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 03312015 Revised Due Date: Not reported Not reported Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status: AWP** 

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 54490002 Activity: **CERT** 

CERTIFICATION Activity Name: AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: 12312005 Revised Due Date: Not reported Not reported Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: **AWP** 

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse:

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

### **EDISON/VISALIA POLE YARD (Continued)**

S101482823

**EDR ID Number** 

For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: n

54490002 Facility ID: Activity: DES **DESIGN Activity Name:** AWP Code: PH2 Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 04282000 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP** 

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

0 Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Not reported **Activity Comments:** 

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 54490002 Activity: DEED

**DEED RESTRICTIONS** Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 08312005 Revised Due Date: Not reported Not reported Comments Date:

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported **Activity Status: AWP** 

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Alternate Address: 432 BEN MADDOX WAY Alternate City, St, Zip: VISALIA, CA 93277

During 1920's through 1980's, this site operated as an Background Info:

electrical transmission pole treatment facility. The site is owned and was operated by Southern California Edison (SCE). Chemicals used for operation were pentachlorophenol

Direction Distance Elevation

Site Database(s) EPA ID Number

### EDISON/VISALIA POLE YARD (Continued)

S101482823

**EDR ID Number** 

(PCP), creosote and polycyclic aromatic hydrocarbons (PAH). In 1966, SCE detected onsite domestic water supply well contamination, leakage to onsite shallow and deep aquifers from underground valves and a butt tank. The groundwater is the main migration pathway.

The RWQCB issued an Order in 1976 to cleanup contaminated soil and groundwater. A groundwater extraction system was initiated; a subsurface grout curtain was constructed, some soils were removed and the plant was dismantled. The RWQCB Order was recinded in 1996 and DTSC took over oversight of monitoring activities

This site was placed on the NPL in March 1987 however DTSC was identified as the lead agency. The site has been fenced and access restricted. DTSC entered into an enforceable agreement with SCE in December 1987. The RIFS was concluded in 1992 and a final RAP issued by DTSC in April 1994. US EPA concurrently approved as ROD recommending the same remedy. The prefered alternative included groundwater pump & treat and bioremediation for soil. The RAP also authorized the inclusion of new technologies that could be shown to enhance the selected alternatives. As a result, Dynamic Underground Stripping (DUS) utilizing steam injection/ vapor extraction was proposed as an innovative technology with the potential to expedite both soil and groundwater cleanup. A large scale DUS pilot study design was aproved by DTSC in December 1996. Steam injection/extraction activity was concluded in 2000. A final design which included the pilot study and additional air injection and bioremediation facilities was approved by both DTSC and EPA in April 2000. EPA deemed a construction complete in September 2001.

Comments Date: 10311977

Comments: RA: Groundwater extraction & treatment.

Comments Date: 12031996

Comments: DES (STEAM) Final dynamic underground stripping pilot study

Comments Date: 12031996 Comments: design approved. Comments Date: 12311977

Comments: RA: Grout curtain constructed around poleyard to isolate

Comments Date: 12311977
Comments: contamination.
Comments Date: 01011972

Comments: Leakage from large dip tank.

Comments Date: 01011973

Comments: RCP and creosote detected in soil and groundwater.

Comments Date: 01011976

Comments: RWQCB issued Clean-up & Abatement Order (CAO).

Comments Date: 01011984

Comments: Company submits monthly and annual monitoring reports.

Comments Date: 01011984

Comments: Significant contamination.

Comments Date: 01091985

Comments: Preliminary Assessment submitted to EPA.

Comments Date: 02101987

Comments: Site Screening done.

Comments Date: 02252002

Comments: RMDL - PH2 - Activities at the site included steam injection,

Comments Date: 02252002

Direction Distance

Elevation Site Database(s) EPA ID Number

## EDISON/VISALIA POLE YARD (Continued)

S101482823

**EDR ID Number** 

Comments: groundwater and vapor extraction, air and oxygen infiltration

Comments Date: 02252002

Comments: and physical and chemical groundwater treatment.

Comments Date: 04181994

Comments: RAP -- Remedial Action Plan selection of the most effective

Comments Date: 04181994

Comments: viable and cost efficient remedies for remediation of soil

Comments Date: 04181994

Comments: and groundwater containing wood treating chemicals at the

Comments Date: 04181994 Comments: site. Comments Date: 04282000

Comments: DES - Remedial Design.

Comments Date: 04301991

Comments: RA: Destruction of eleven monitoring wells to eliminate the

Comments Date: 04301991

Comments: potential for hydraulic interconnection between aquifers and

Comments Date: 04301991

Comments: to eliminate wells that are no longer usable.

Comments Date: 05011984

Comments: Preliminary Assessment Done (RCRA 3012): Operation is

Comments Date: 05011984

Comments: treatment of utility poles. Dip tank storage. Contamination

Comments Date: 05011984

Comments: of chemical preservatives. Waste includes creosote and

Comments Date: 05011984

Comments: pentachlorophenol.

Comments Date: 06301991

Comments: FRIFS: Well cross-contamination study.

Comments Date: 07251991

Comments: Inactive power pole treating facility. Contaminants include

Comments Date: 07251991

Comments: PAH, PCP, and creosote.

Comments Date: 08301983

Comments: Facility Drive-By: Vacant commercial building. Fenced and

Comments Date: 08301983

Comments: locked. Repair area in back.

Comments Date: 09011987

Comments: Site reported for Proposition 65.

Comments Date: 09271983

Comments: Central Valley RWQCB overseeing cleanup.
Comments Date: 10011981

Comments: Water monitoring and improvement program.

Comments Date: 10141992

Comments: FRIFS acceptance letter issued with comments. ID Name: BEP DATABASE PCODE

ID Value: P11094

ID Name: EPA IDENTIFICATION NUMBER

ID Value: CAD980816466
ID Name: CALSTARS CODE

ID Value: 100136

Alternate Name: SOUTHERN CALIF EDISON - VISALIA POLEYARD

Alternate Name: VISALIA POLE YARD

Alternate Name: SOUTHERN CALIFORNIA EDISON (SCE)
Alternate Name: SOUTHERN CAL EDISON (VISALIA POLEYARD)
Alternate Name: SOUTHERN CAL EDISON (VISALIA POLE YARD)

Alternate Name: EDISON/VISALIA POLE YARD

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **EDISON/VISALIA POLE YARD (Continued)**

S101482823

Alternate Name: Not reported Special Programs Code: MSCA

Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

Special Programs Code: R3012 Special Programs Name: RCRA 3012

Q89 SO. CAL. EDISON POLE YARD LUST S100833402

SW 432 BEN MADDOX WAY N **CA BOND EXP. PLAN** N/A

1/8-1/4 VISALIA, CA 93291 Cortese **HIST CORTESE** 0.223 mi.

1179 ft. Site 4 of 6 in cluster Q **CERS** 

Relative: LUST: Higher

SO. CAL. EDISON POLE YARD Name: Address: 432 BEN MADDOX WAY N Actual: 336 ft.

City, State, Zip: VISALIA, CA 93291 Lead Agency: **TULARE COUNTY** Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700046

T0610700046 Global Id: Latitude: 36.3330601 Longitude: -119.2787069

Status: Completed - Case Closed

Status Date: 04/29/1990 Case Worker: JOE 5T54000045 RB Case Number: Local Agency: **TULARE COUNTY** File Location: Not reported

462 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Diesel EPA Region:

Coordinate Source: Google Geocode

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 06/03/1985 Leak Reported Date: 11/27/1990 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 04/29/1990

CA Water Watershed Name: South Valley Floor - Kaweah Delta (558.10) Dwr Groundwater Subbasin Name: San Joaquin Valley - Kaweah (5-022.11)

Not reported Disadvantaged Community: CA Enviroscreen 3 Score: 86-90% CA Enviroscreen 4 Score: 80-85% Military DOD Site: No Facility Project Subtype:

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

LUST:

Global Id: T0610700046

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: JOEL MARTENS

Distance Elevation

evation Site Database(s) EPA ID Number

### SO. CAL. EDISON POLE YARD (Continued)

Organization Name:

Address:

TULARE COUNTY 5957 So. Mooney Blvd

City: Visalia

Email: jmartens@tularehhsa.org

Phone Number: 5596247419

LUST:

 Global Id:
 T0610700046

 Action Type:
 ENFORCEMENT

 Date:
 08/09/1988

Action: \* Historical Enforcement

 Global Id:
 T0610700046

 Action Type:
 ENFORCEMENT

 Date:
 08/09/1988

 Action:
 \* No Action

 Global Id:
 T0610700046

 Action Type:
 Other

 Date:
 08/21/1990

 Action:
 Leak Discovery

 Global Id:
 T0610700046

 Action Type:
 Other

 Date:
 11/27/1990

 Action:
 Leak Reported

 Global Id:
 T0610700046

 Action Type:
 Other

 Date:
 08/21/1990

 Action:
 Leak Stopped

LUST:

Global Id: T0610700046

Status: Open - Case Begin Date

Status Date: 06/03/1985

Global Id: T0610700046
Status: Open - Remediation

Status Date: 06/03/1985

Global Id: T0610700046

Status: Open - Site Assessment

Status Date: 06/14/1985

Global Id: T0610700046

Status: Open - Site Assessment

Status Date: 11/19/1985

Global Id: T0610700046

Status: Open - Site Assessment

Status Date: 05/23/1988

Global Id: T0610700046

Status: Completed - Case Closed

Status Date: 04/29/1990

**EDR ID Number** 

S100833402

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### SO. CAL. EDISON POLE YARD (Continued)

S100833402

LUST REG 5:

Name: SO. CAL. EDISON POLE YARD Address: 432 BEN MADDOX WAY N

City: VISALIA Region: 5

Case Closed Status: Case Number: 5T54000045 Case Type: Soil only Substance: DIESEL Staff Initials: DAM Lead Agency: Local LUST Program: MTBE Code: N/A

CA BOND EXP. PLAN:

Reponsible Party: NPL SITE CLEANUP WORKPLAN

Project Revenue Source Company: Not reported Project Revenue Source Addr: Not reported Project Revenue Source City,St,Zip: Not reported

Project Revenue Source Desc: The responsible party has entered into an enforceable agreement with DHS for

oversight/monitoring of their cleanup efforts. The responsible party will pay all costs associated with cleanup and has provided an initial deposit of \$21,500 to be used against costs recoverable by DHS. In the event that the Company fails to complete or make satisfactory progress on the project, federal funds may be used to complete the project. This would require the expenditure of State matching funds. The Department has budgeted \$100,000 of State Bond funds for oversight. If Bond funds are expended, the Department will take

appropriate cost recovery actions.

Site Description: This site is an inactive power pole treating facility. Pole treating compounds

(wood preservatives) from a leaking tank contaminated soil and ground water. The site is owned and was operated by Southern California Edison (SCE).

Hazardous Waste Desc: Pentachlorophenol (PCP), dioxins and dibenzofurans have been found in ground

water (shallow and deep aquifers) and in soil.

Threat To Public Health & Env: Ground water is the main migration pathway. The responsible party has

implemented a ground water extraction interim remedial measure (IRM). Without this IRM, local ground water supplies would be affected. The site is fenced to

control access.

Site Activity Status: SCE has installed a slurry wall to reduce ground water migration offsite, and

is extracting contaminated ground water and pumping it to the Visalia sewage treatment plant. SCE has built a pretreatment plant on the site, which would

initially treat the extracted water prior to its disposal to the sewage

treatment plant. DHS has negotiated an enforceable agreement with SCE; the facility was placed on the proposed NPL before negotiations were completed. SCE has performed some remedial investigation work on the site; additional work

will be required in the agreement.

CORTESE:

Name: SO. CAL. EDISON POLE YARD Address: 432 BEN MADDOX WAY N

City,State,Zip: VISALIA, CA 93291

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0610700046

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SO. CAL. EDISON POLE YARD (Continued)

S100833402

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: EDISON/VISALIA POLE YARD

edr\_fadd1: 432 BEN MADDOX City,State,Zip: VISALIA, CA 93291

Region: CORTESE Facility County Code: 54 Reg By: **CALSI** 54490002 Reg Id:

SO. CAL. EDISON POLE YARD edr\_fname:

edr fadd1: 432 BEN MADDOX City, State, Zip: VISALIA, CA 93291

Region: CORTESE Facility County Code: 54 LTNKA Reg By: Reg Id: 5T54000045

POLE STORAGE AREA (VISALI edr\_fname:

edr\_fadd1: 432 BEN MADDOX VISALIA, CA 93291 City,State,Zip:

Region: **CORTESE** Facility County Code: 54 Reg By: **CALSI** Reg Id: 54490020

CERS:

SO. CAL. EDISON POLE YARD Name: 432 BEN MADDOX WAY N Address: City,State,Zip: VISALIA, CA 93291

Site ID: 686671 CERS ID: T0610700046

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

JOEL MARTENS - TULARE COUNTY **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 5957 So. Mooney Blvd

Affiliation City: Visalia Affiliation State: CA

Not reported Affiliation Country:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SO. CAL. EDISON POLE YARD (Continued)

S100833402

Affiliation Zip: Not reported Affiliation Phone: 5596247419,

N90 **CAMPAS CUSTOM PAINT** RCRA NonGen / NLR 1024875971 1736 FINNI COURT SSE CAL922414105

1/8-1/4 VISALIA, CA 93277

0.225 mi.

1187 ft. Site 2 of 2 in cluster N

Relative: RCRA Listings:

Higher 19920828 Date Form Received by Agency: Handler Name: Campas Custom Paint Actual: 335 ft. Handler Address: 1736 FINNI COURT Handler City, State, Zip: VISALIA, CA 93277-0000

EPA ID: CAL922414105 Contact Name: **ROY CAMPA** Contact Address: INACT PER 98VQ FINAL NOTICE

Contact City,State,Zip: VISALIA, CA 93277-0000 209-625-8459 Contact Telephone: Contact Fax: Not reported

Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 1736 E FINNI CT Mailing Address:

Mailing City, State, Zip: VISALIA, CA 93292-6601 Owner Name: Roy Campa Owner Type: Other Operator Name: Roy Campa Operator Type: Other Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CAMPAS CUSTOM PAINT (Continued)**

1024875971

**EDR ID Number** 

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ROY CAMPA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: INACT PER 98VQ FINAL NOTICE

Owner/Operator City,State,Zip: VISALIA, CA 93277-0000

Owner/Operator Telephone: 209-625-8459
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ROY CAMPA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1736 FINNI COURTOwner/Operator City, State, Zip:VISALIA, CA 93292-0000

Owner/Operator Telephone: 559-625-8459
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920828

Handler Name: CAMPAS CUSTOM PAINT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

**CAMPAS CUSTOM PAINT (Continued)** 

1024875971

**EDR ID Number** 

Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

R91 CHUY'S AUTO BODY & COLLISION RCRA NonGen / NLR 1026490394
SSE 1738 E FINNI CT CAL000455120

1/8-1/4 VISALIA, CA 93292

0.227 mi.

1197 ft. Site 1 of 2 in cluster R

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20200618
Actual: Handler Name: Chuy'S Auto Body & Collision

Actual:Handler Name:Chuy'S Auto Body & Collision337 ft.Handler Address:1738 E FINNI CTHandler City,State,Zip:VISALIA, CA 93292

 EPA ID:
 CAL000455120

 Contact Name:
 JESUS QUEVEDO

 Contact Address:
 1738 E FINNI CT

 Contact City, State, Zip:
 VISALIA, CA 93292

 Contact Telephone:
 559-802-5758

 Contact Fax:
 559-802-5441

Contact Email: CHUYSAUTOBODY1738@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 1738 E FINNI CT Mailing City, State, Zip: VISALIA, CA 93292 Owner Name: Jesus Quevedo

Owner Name: Jesus Qu
Owner Type: Other

Operator Name: Jesus Quevedo

Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Distance Elevation S

Site Database(s) EPA ID Number

# CHUY'S AUTO BODY & COLLISION (Continued)

1026490394

**EDR ID Number** 

Small Quantity On-Site Burner Exemption:

No
Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

No
Universal Waste Destination Facility:

No
Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

 Recycler Activity Without Storage:
 No

 Manifest Broker:
 No

 Sub-Part P Indicator:
 No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JESUS QUEVEDO

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 1738 E FINNI CT Owner/Operator City, State, Zip: VISALIA, CA 93292 Owner/Operator Telephone: 559-802-5758 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JESUS QUEVEDO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1738 E FINNI CT
Owner/Operator City,State,Zip: VISALIA, CA 93292
Owner/Operator Telephone: 559-802-5758

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

CHUY'S AUTO BODY & COLLISION (Continued)

1026490394

Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

20200618 Receive Date: CHUY'S AUTO BODY & COLLISION Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

92 **CITY OF VISALIA CORPORATION YA HIST UST** S112889126 ssw 336 BEN MADDOX **HWTS** N/A 1/8-1/4 VISALIA, CA 93291 **HAZNET** 

0.230 mi. 1215 ft.

Relative: HIST UST: Higher CITY OF VISALIA CORPORATION YA Name:

336 BEN MADDOX Address: Actual: City, State, Zip: VISALIA, CA 93291 335 ft.

File Number: 00023751

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00023751.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Not reported Telephone: Not reported Owner Name: Owner Address: Not reported Not reported Owner City, St, Zip: Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### CITY OF VISALIA CORPORATION YA (Continued)

S112889126

Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

HWTS:

Name: CITY OF VISALIA CORPORATION YARD

Address: 336 BEN MADDOX WAY

Address 2: Not reported City,State,Zip: VISALIA, CA 93277 EPA ID: CAC001410496 Inactive Date: 10/25/2000 Create Date: 09/18/1998 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: PO BOX 4002 Mailing Address 2: Not reported

Mailing City, State, Zip: VISALIA, CA 932780000 Owner Name: CITY OF VISALIA Owner Address: PO BOX 4002 Owner Address 2: Not reported

VISALIA, CA 932780000 Owner City, State, Zip:

Owner Phone: Not reported Owner Fax: Not reported Contact Name: **BOB HILL** Contact Address: PO BOX 4002 Contact Address 2: Not reported

VISALIA, CA 932780000 City,State,Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 36.332412 Longitude: -119.278677

HAZNET:

CITY OF VISALIA CORPORATION YARD Name:

Address: 336 BEN MADDOX WAY

Address 2: Not reported

VISALIA, CA 932770000 City,State,Zip:

Contact: **BOB HILL** Telephone: 2096882977 Mailing Name: Not reported Mailing Address: PO BOX 4002

1998 Year:

CAC001410496 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 4.41

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### CITY OF VISALIA CORPORATION YA (Continued)

S112889126

S120052174

N/A

Additional Info:

TSDF Alt Name:

Year: 1998

Gen EPA ID: CAC001410496

Shipment Date: 19980922

Creation Date: 12/7/1998 0:00:00 Receipt Date: 19980923 98353609 Manifest ID: Trans EPA ID: CAD981435621 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported

135 - Unspecified aqueous solution Waste Code Description:

Not reported

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 4.41 1050 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Q93 **RJ AUTOMOTIVE** SW **413 N BEN MADDOX WY** 1/8-1/4 VISALIA, CA 93292

0.232 mi.

1226 ft. Site 5 of 6 in cluster Q

Relative: **CERS HAZ WASTE:** Higher Name:

**RJ AUTOMOTIVE** Address: 413 N BEN MADDOX WY Actual: City, State, Zip: VISALIA, CA 93292 336 ft.

557058 Site ID: CERS ID: 10607233

**CERS** Description: Hazardous Waste Generator

**CUPA TULARE:** 

**RJ AUTOMOTIVE** Name: Address: 413 N BEN MADDOX WY City,State,Zip: VISALIA, CA 93292

CERS ID: 10607233 Facility ID: FA1349152 APN: 094-180-008 Latitude: 36.333152939 Longitude: -119.27916375

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 

CD Fin billing Status Description: Active, billable

Name: **RJ AUTOMOTIVE**  CERS HAZ WASTE

**CUPA Listings** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

**RJ AUTOMOTIVE (Continued)** 

S120052174

**EDR ID Number** 

Address: 413 N BEN MADDOX WY
City,State,Zip: VISALIA, CA 93292

 CERS ID:
 10607233

 Facility ID:
 FA1349152

 APN:
 094-180-008

 Latitude:
 36.333152939

 Longitude:
 -119.27916375

PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 04

CD Fin billing Status Description: Active, exempt from billing

CERS:

Name: RJ AUTOMOTIVE Address: 413 N BEN MADDOX WY City,State,Zip: VISALIA, CA 93292

Site ID: 557058 CERS ID: 10607233

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 557058

Site Name: RJ AUTOMOTIVE Violation Date: 05-17-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 06/08/2017.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 557058

Site Name: RJ AUTOMOTIVE Violation Date: 05-17-2017

Citation: HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5,

Section(s) 25244.19

Violation Description: Failure of a generator to conduct, when required, a source reduction

evaluation review and plan every four years, and/or failure of the

review and plan to contain all required information.

Violation Notes: Returned to compliance on 06/08/2017.
Violation Division: Tulare County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 557058

Site Name: RJ AUTOMOTIVE Violation Date: 05-17-2017

Citation: 22 CCR 23 66273.40(a)(3) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.40(a)(3)

Violation Description: Failure of the universal waste handler who sends electronic devices,

CRTs, and/or CRT glass to any foreign destination to complete the following: (1) Notify the Department 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the United States and cover all export activities extending over the next twelve (12) month or lesser period; (2)

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**RJ AUTOMOTIVE (Continued)** 

Violation Notes:

S120052174

Concurrently send a copy of the notification required pursuant to subsection of this section, to the CUPA having jurisdiction over the

universal waste handler s facility.

Returned to compliance on 06/08/2017. Violation Notes: Violation Division: Tulare County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 557058

Site Name: **RJ AUTOMOTIVE** 05-17-2017 Violation Date:

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

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. Returned to compliance on 06/08/2017.

Violation Division: Tulare County Environmental Health **HMRRP** Violation Program:

Violation Source: CERS,

Site ID: 557058

Site Name: **RJ AUTOMOTIVE** Violation Date: 05-17-2017

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: Returned to compliance on 06/08/2017. Violation Division: Tulare County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 05-17-2017 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Tulare County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Not reported **Eval Notes:** 

Tulare County Environmental Health **Eval Division:** 

Eval Program: **Eval Source:** CERS,

**Enforcement Action:** 

Site ID: 557058

Direction Distance

Elevation Site Database(s) EPA ID Number

### **RJ AUTOMOTIVE (Continued)**

S120052174

**EDR ID Number** 

Site Name: RJ AUTOMOTIVE
Site Address: 413 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 05-17-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 557058

Site Name: RJ AUTOMOTIVE
Site Address: 413 N BEN MADDOX WY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 05-17-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer Entity Name: THELMMA GALLARDO

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

Affiliation Phone:

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

Affiliation Address: 413 N BEN MADDOX WAY

Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 93292
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

LOUIE GALLARDO

Not reported

Affiliation Address: 413 N BEN MADDOX WAY

Affiliation City: VISALIA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93292
Affiliation Phone: (559) 627-0308,

Affiliation Type Desc: Environmental Contact

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### **RJ AUTOMOTIVE (Continued)**

S120052174

**EDR ID Number** 

Entity Name: LOUIE GALLARDO
Entity Title: Not reported

Affiliation Address: 413 N BEN MADDOX WAY

Affiliation City: VISALIA
Affiliation State: CA

Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Not reported
93292

,

Affiliation Type Desc: Identification Signer
Entity Name: THELMA GALLARDO
Entity Title: OFFICE MANAGER

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

Affiliation Phone:

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Parent Corporation Affiliation Type Desc: Entity Name: RJ AUTOMOTIVE **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

(559) 627-0308,

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

Direction Distance

Elevation Site **EPA ID Number** Database(s)

Q94 **RJ AUTOMOTIVE** RCRA NonGen / NLR 1024812432 CAL000476774

413 N BEN MADDOX WAY SW 1/8-1/4 VISALIA, CA 93292

0.232 mi.

1226 ft. Site 6 of 6 in cluster Q

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20230228 Handler Name: Rj Automotive Actual:

Handler Address: 413 N BEN MADDOX WAY 336 ft.

Handler City, State, Zip: VISALIA, CA 93292-6628 EPA ID: CAL000299745 Contact Name: LOUIE GALLARDO Contact Address: 413 N BEN MADDOX WAY

Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-627-0308 Contact Fax: 559-627-4112

Contact Email: THELMA@GALLARDOINS.COM

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 413 N BEN MADDOX WAY Mailing City, State, Zip: VISALIA, CA 93292-0000

Owner Name: Not reported Owner Type: Not reported Operator Name: Jose Luis Gallardo Other

Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No **EDR ID Number** 

Distance Elevation Site

Site Database(s) EPA ID Number

**RJ AUTOMOTIVE (Continued)** 

1024812432

**EDR ID Number** 

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20230322 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LOUIE GALLARDO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

413 N BEN MADDOX WAY

VISALIA, CA 93292

559-627-0308

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RJ AUTOMOTIVE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 413 N BEN MADDOX WAY Owner/Operator City, State, Zip: VISALIA, CA 93292-0000

Owner/Operator Telephone: 559-627-0308
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSE LUIS GALLARDO

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 413 N BEN MADDOX WAY
Owner/Operator City, State, Zip: VISALIA, CA 93292-6628

Owner/Operator Telephone: 559-627-0308
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 559-627-4112
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230228

Direction Distance

Elevation Site Database(s) EPA ID Number

RJ AUTOMOTIVE (Continued) 1024812432

Handler Name: RJ AUTOMOTIVE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20051024

Handler Name: RJ AUTOMOTIVE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811118

NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

S95 SISCO'S CUPA Listings S120052347

SSE 1741 FINNI CT N/A

1/8-1/4 VISALIA, CA 93292

0.232 mi.

1227 ft. Site 1 of 2 in cluster S

Relative: CUPA TULARE:

 Higher
 Name:
 SISCO'S

 Actual:
 Address:
 1741 FINNI CT

 335 ft.
 City,State,Zip:
 VISALIA, CA 93292

 CERS ID:
 Not reported

 Facility ID:
 FA1350904

Facility ID: FA1350904
APN: 098-142-034
Latitude: 36.331379
Longitude: -119.273856
PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SISCO'S (Continued) S120052347

Name: SISCO'S Address: 1741 FINNI CT City,State,Zip: VISALIA, CA 93292 CERS ID: Not reported Facility ID: FA1350904 APN: 098-142-034 Latitude: 36.331379 Longitude: -119.273856 PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

JAMES MOBILE AUTO REPAIR LLC 1026722240 T96 RCRA NonGen / NLR CAL000459297

WNW 1119 E DOUGLAS AVE 1/8-1/4 VISALIA, CA 93292

0.233 mi.

Site 1 of 3 in cluster T 1231 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20210111

Handler Name: James Mobile Auto Repair Llc Actual: Handler Address: 1119 E DOUGLAS AVE 337 ft. Handler City, State, Zip: VISALIA, CA 93292 EPA ID: CAL000459297

Contact Name: JAMES BRECKENRIDGE Contact Address: 1119 E DOUGLAS AVE Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-736-2659 Contact Fax:

Contact Email: JBRECKENRIDGE84@GMAIL.COM

Not reported

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 1119 E DOUGLAS AVE Mailing City, State, Zip: VISALIA, CA 93292

Owner Name: James Mobile Auto Repair Llc

Owner Type: Other

Operator Name: James Breckenridge

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

#### JAMES MOBILE AUTO REPAIR LLC (Continued)

1026722240

Universal Waste Destination Facility:

Rederal Universal Waste:

No
Active Site State-Reg Handler:

---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: JAMES MOBILE AUTO REPAIR LLC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

1119 É DOUGLAS AVE

VISALIA, CA 93292

559-736-2659

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAMES BRECKENRIDGE

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

1119 É DOUGLAS AVE

VISALIA, CA 93292

559-736-2659

Not reported

Not reported

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### JAMES MOBILE AUTO REPAIR LLC (Continued)

1026722240

Historic Generators:

20210111 Receive Date: JAMES MOBILE AUTO REPAIR LLC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

**R97 AUTO MD MOTORSPORTS INC** RCRA NonGen / NLR 1024867370 SSE 1751 E FINNI CT CAL000435963

1/8-1/4 VISALIA, CA 93292

0.233 mi.

1232 ft. Site 2 of 2 in cluster R

Relative: RCRA Listings:

Higher 20180509 Date Form Received by Agency: Handler Name: Auto Md Motorsports Inc Actual: 335 ft. Handler Address: 1751 E FINNI CT Handler City, State, Zip: VISALIA, CA 93292

CAL000435963 EPA ID: DARRIN WOODBRIDGE Contact Name: Contact Address: 1818 E ROOSEVELT CT Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-739-7829 Contact Fax: 559-739-8047

MONICA.AUTOMD@GMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 1751 E FINNI CT Mailing City, State, Zip: VISALIA, CA 93292 Owner Name: Darrin Woodbridge

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **AUTO MD MOTORSPORTS INC (Continued)**

1024867370

Owner Type: Other

Operator Name: Darrin Woodbridge

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DARRIN WOODBRIDGE

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1818 E ROOSEVELT CT Owner/Operator City, State, Zip: VISALIA, CA 93292 Owner/Operator Telephone: 559-739-7829 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

Operator

**AUTO MD MOTORSPORTS INC (Continued)** 

1024867370

**EDR ID Number** 

Owner/Operator Indicator:

Owner/Operator Name: DARRIN WOODBRIDGE

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

1818 E ROOSEVELT CT Owner/Operator Address: Owner/Operator City, State, Zip: VISALIA, CA 93292 Owner/Operator Telephone: 559-739-7829 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180509

Handler Name: AUTO MD MOTORSPORTS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

U98 **CARLOS LAZO** RCRA NonGen / NLR 1027526036 CAC003218638

North **1311 NORTH CAIN STREET** 

1/8-1/4 VISALIA, CA 93292

0.236 mi.

1248 ft. Site 1 of 2 in cluster U

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20230220 Carlos Lazo Handler Name: Actual:

1311 NORTH CAIN STREET Handler Address: 340 ft.

Handler City, State, Zip: VISALIA, CA 93292 EPA ID: CAC003218638 Contact Name: **CARLOS LAZO** 

Contact Address: 1311 NORTH CAIN STREET

Contact City, State, Zip: VISALIA, CA 93292 Contact Telephone: 559-909-6233 Contact Fax: Not reported

Contact Email: LAZOYESSI@GMAIL.COM

Contact Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**CARLOS LAZO (Continued)** 

1027526036

**EDR ID Number** 

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address: 1311 NORTH CAIN STREET

Mailing City, State, Zip: VISALIA, CA 93292 Owner Name: Carlos Lazo Owner Type: Other Operator Name: Carlos Lazo Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CARLOS LAZO (Continued)** 1027526036

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CARLOS LAZO

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current:

1311 NORTH CAIN STREET Owner/Operator Address:

Owner/Operator City, State, Zip: VISALIA, CA 93292 Owner/Operator Telephone: 559-909-6233 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CARLOS LAZO

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

1311 NORTH CAIN STREET Owner/Operator Address:

Owner/Operator City, State, Zip: VISALIA, CA 93292 Owner/Operator Telephone: 559-909-6233 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230220

Handler Name: **CARLOS LAZO** 

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

 U99
 SALAZAR ZEFERINO
 RCRA NonGen / NLR
 1026719786

 North
 1311 NORTH STOVER STREET
 CAC003108444

North 1311 NORTH STOVER STREET 1/8-1/4 VISALIA, CA 93292

0.237 mi.

1252 ft. Site 2 of 2 in cluster U

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20210304

 Actual
 Handler Name:
 Salazar Zeferino

Actual:Handler Name:Salazar Zeferino340 ft.Handler Address:1311 NORTH STOVER STREET

Handler City,State,Zip:

EPA ID:

CAC003108444

Contact Name:

VISALIA, CA 93292

CAC003108444

SALAZAR ZEFERINO

Contact Address: 1311 NORTH STOVER STREET

Contact City, State, Zip: VISALIA, CA 93292
Contact Telephone: 559-602-7023
Contact Fax: Not reported

Contact Email: CASSIEMCGRATH@ALLIANCE-ENVIRO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address: 1311 NORTH STOVER STREET

Mailing City, State, Zip: VISALIA, CA 93292
Owner Name: Salazar Zeferino

Owner Type: Other

Operator Name: Salazar Zeferino

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

**EDR ID Number** 

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

SALAZAR ZEFERINO (Continued)

1026719786

**EDR ID Number** 

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210312 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SALAZAR ZEFERINO

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 1311 NORTH STOVER STREET

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SALAZAR ZEFERINO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1311 NORTH STOVER STREET

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

VISALIA, CA 93292
S59-602-7023
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20210304

Handler Name: SALAZAR ZEFERINO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SALAZAR ZEFERINO (Continued)

1026719786

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

 V100
 CARVER PUMP SERVICE
 CUPA Listings
 \$120051206

 South
 139 N CAIN ST
 CERS
 N/A

South 139 N CAIN ST 1/8-1/4 VISALIA, CA 93292

0.238 mi.

1257 ft. Site 1 of 3 in cluster V

Relative: CUPA TULARE:
Lower Name: CARVER PUMP SERVICE

 Actual:
 Address:
 139 N CAIN ST

 334 ft.
 City,State,Zip:
 VISALIA, CA 93292

 CERS ID:
 10684261

 Facility ID:
 FA1352076

 APN:
 098-142-040

 Latitude:
 36.331069

 Longitude:
 -119.274518

 PE:
 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 01

CD Fin billing Status Description: Active, billable

Name: CARVER PUMP SERVICE

Address: 139 N CAIN ST City,State,Zip: VISALIA, CA 93292

 CERS ID:
 10684261

 Facility ID:
 FA1352076

 APN:
 098-142-040

 Latitude:
 36.331069

 Longitude:
 -119.274518

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 01

CD Fin billing Status Description: Active, billable

CERS:

Name: CARVER PUMP SERVICE

Address: 139 N CAIN ST
City, State, Zip: VISALIA, CA 93292

 Site ID:
 373713

 CERS ID:
 10684261

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 373713

Site Name: CARVER PUMP SERVICE

Violation Date: 08-25-2015

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CARVER PUMP SERVICE (Continued)**

S120051206

**EDR ID Number** 

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 08/02/2018.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 373713

Site Name: CARVER PUMP SERVICE

Violation Date: 08-25-2015

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 08/02/2018.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 373713

Site Name: CARVER PUMP SERVICE

Violation Date: 08-25-2015

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 08/02/2018.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 373713

Site Name: CARVER PUMP SERVICE

Violation Date: 08-25-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 01/22/2019.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 373713

Site Name: CARVER PUMP SERVICE

Violation Date: 08-25-2015

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 08/02/2018.
Violation Division: Tulare County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CARVER PUMP SERVICE (Continued)**

S120051206

**EDR ID Number** 

Violation Program: HMRRP Violation Source: CERS,

Site ID: 373713

Site Name: CARVER PUMP SERVICE

Violation Date: 08-25-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 01/22/2019.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 373713

Site Name: CARVER PUMP SERVICE

Violation Date: 08-25-2015

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 08/02/2018.
Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 373713

Site Name: CARVER PUMP SERVICE

Violation Date: 08-25-2015

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

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/21/2018. No Violation Observed (NO) when

inspected 8/21/2018

Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Brian

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-25-2015 Violations Found: Yes

TC7513961.2s Page 304

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CARVER PUMP SERVICE (Continued)**

S120051206

**EDR ID Number** 

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 373713

Site Name: CARVER PUMP SERVICE

 Site Address:
 139 N CAIN ST

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 08-25-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 373713

Facility Name: CARVER PUMP SERVICE

Env Int Type Code: HMBP
Program ID: 10684261
Coord Name: Not reported

Ref Point Type Desc: Entrance point of a facility or station,

Latitude: 36.331069 Longitude: -119.274510

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:

Not reported
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Affiliation Country:
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Affiliation Zip: 93292-6612

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: TOMMY'S PUMP SERVICE INC.

Entity Title: Not reported
Affiliation Address: 139 North Cain St

Affiliation City: VISALIA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93277

Affiliation Phone: (559) 622-0622,

Affiliation Type Desc: Identification Signer

Entity Name: Brian Geary
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

## **CARVER PUMP SERVICE (Continued)**

S120051206

**EDR ID Number** 

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

Affiliation Phone:

Operator Affiliation Type Desc: **BRIAN T GEARY Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (559) 686-7481,

Affiliation Type Desc: Parent Corporation

Entity Name: CARVER PUMP SERVICE

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

Affiliation Phone: ,

Affiliation Type Desc: Document Preparer

Entity Name: Brian Geary
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 139 N CAIN ST
Affiliation City: VISALIA
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: 93292-6612

Affiliation Phone: ,

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BOB MACK CO., INC.** V101 **SWEEPS UST** S101596034 South 139 N CAIN ST **CA FID UST** N/A

1/8-1/4 VISALIA, CA 93291 0.238 mi.

1257 ft. Site 2 of 3 in cluster V

Relative: SWEEPS UST:

Lower BOB MACK CO., INC. Name: 139 N CAIN ST Address: Actual: VISALIA City: 334 ft.

Status: Active Comp Number: 167 Number: 9 Board Of Equalization: 44-029520

04-20-88 Referral Date: Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 54-000-000167-000001

Tank Status: Capacity: 1000 04-20-88 Active Date: Tank Use: M.V. FUEL Ρ

STG:

Content: **UNKNOWN** 

Number Of Tanks:

BOB MACK CO., INC. Name: Address: 139 N CAIN ST City: **VISALIA** 

Status: Active Comp Number: 167 Number: 9

Board Of Equalization: 44-029520 Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 54-000-000167-000002

Tank Status: Capacity: 1000 04-20-88 Active Date: M.V. FUEL Tank Use:

STG:

Content: UNKNOWN Number Of Tanks: Not reported

CA FID UST:

Facility ID: 54001488 Regulated By: **UTNKA** Not reported Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2096276788 Mail To: Not reported Mailing Address: 139 N CAIN ST Mailing Address 2: Not reported Mailing City, St, Zip: VISALIA 93291 Contact: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**BOB MACK CO., INC. (Continued)** 

S101596034

Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

V102 FMG CUPA Listings S120051590
South 139 N CAIN ST N/A

South 139 N CAIN ST 1/8-1/4 VISALIA, CA 93292

0.238 mi.

1257 ft. Site 3 of 3 in cluster V

Relative: CUPA TULARE: Lower Name:

 Actual:
 Address:
 139 N CAIN ST

 334 ft.
 City,State,Zip:
 VISALIA, CA 93292-6612

 CERS ID:
 Not reported

 Facility ID:
 FA1000167

 APN:
 098-142-040

 Latitude:
 36.331070036

 Longitude:
 -119.27451632

PE: 2224

TB Fin Fees Description: Haz Mat 6 - 15 Reportable Quantities of Chem

**FMG** 

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

Name: FMG

Address: 139 N CAIN ST

City,State,Zip: VISALIA, CA 93292-6612

 CERS ID:
 Not reported

 Facility ID:
 FA1000167

 APN:
 098-142-040

 Latitude:
 36.331070036

 Longitude:
 -119.27451632

 PE:
 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

Name: FMG

Address: 139 N CAIN ST

City, State, Zip: VISALIA, CA 93292-6612

 CERS ID:
 Not reported

 Facility ID:
 FA1000167

 APN:
 098-142-040

 Latitude:
 36.331070036

 Longitude:
 -119.27451632

PE: 2254

TB Fin Fees Description: HW - SMALL GENERATOR

Current Status: 02

CD Fin billing Status Description: Inactive, non-billable

Name: FMG

Address: 139 N CAIN ST

City, State, Zip: VISALIA, CA 93292-6612

CERS ID: Not reported Facility ID: FA1000167

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

FMG (Continued) S120051590

APN: 098-142-040 36.331070036 Latitude: Longitude: -119.27451632

PE: 2312

TB Fin Fees Description: EXEMPT TANK FA - STORAGE<20,000

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

**FMG** Name:

Address: 139 N CAIN ST

VISALIA, CA 93292-6612 City, State, Zip:

CERS ID: Not reported FA1000167 Facility ID: APN: 098-142-040 Latitude: 36.331070036 Longitude: -119.27451632

PE: 2313

TB Fin Fees Description: TANK FA >1,320 AND <10,000 GAL

**Current Status:** 

CD Fin billing Status Description: Inactive, non-billable

W103 O'REILLY AUTO PARTS #2992 **CERS HAZ WASTE** S121744194 NNW 1310 N BEN MADDOX WAY **CERS** N/A

1/8-1/4 VISALIA, CA 93292

0.246 mi.

1299 ft. Site 1 of 3 in cluster W

Relative: CERS HAZ WASTE:

Higher O'REILLY AUTO PARTS #2992 Name: 1310 N BEN MADDOX WAY Address: Actual:

City, State, Zip: VISALIA, CA 93292 338 ft.

> Site ID: 139260 CERS ID: 10440616

CERS Description: Hazardous Waste Generator

CERS:

O'REILLY AUTO PARTS #2992 Name: Address: 1310 N BEN MADDOX WAY

City,State,Zip: VISALIA, CA 93292

Site ID: 139260 CERS ID: 10440616

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 139260

Site Name: O'Reilly Auto Parts #2992

Violation Date: 12-11-2019

22 CCR 15 66265.174 - California Code of Regulations, Title 22, Citation:

Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly, areas where hazardous waste containers are

stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment

system caused by corrosion or other factors.

Violation Notes: Did not observe weekly inspection logs for waste containers and waste

location. Provide weekly inspection logs for hazardous waste

containers.

Violation Division: Tulare County Environmental Health

Violation Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

## O'REILLY AUTO PARTS #2992 (Continued)

S121744194

**EDR ID Number** 

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Mike Pipkin

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

**Enforcement Action:** 

Site ID: 139260

Site Name: O'Reilly Auto Parts #2992 Site Address: 1310 N BEN MADDOX WAY

 Site City:
 VISALIA

 Site Zip:
 93292

 Enf Action Date:
 12-11-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Tulare County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 139260

Facility Name: O'Reilly Auto Parts #2992

Env Int Type Code: HWG
Program ID: 10440616
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 36.340810 Longitude: -119.278240

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: O'Reilly Auto Enterprises, L.L.C.

Entity Title: Not reported
Affiliation Address: 233 S Patterson Ave

Affiliation City: Springfield
Affiliation State: MO
Affiliation Country: United States
Affiliation Zip: 65802

Affiliation Phone: (417) 862-3333,

Direction Distance

Elevation Site Database(s) EPA ID Number

## O'REILLY AUTO PARTS #2992 (Continued)

S121744194

**EDR ID Number** 

Affiliation Type Desc: Parent Corporation O'Reilly Auto Parts **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

Affiliation Type Desc: Environmental Contact

Entity Name: 3E/Regulatory Department/O'Reilly Auto Parts

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Court, Suite 200

Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone:

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

Affiliation Address: 3E, Regulatory Dept/O'Reilly Auto Parts,3207 Grey Hawk Ct,Ste200

Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: O'Reilly Auto Enterprises, L.L.C.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (417) 862-3333,

Affiliation Type Desc: Document Preparer

Entity Name: Kevyn Teh, Agent for O'Reilly Auto Enterprises, L.L.C.

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## O'REILLY AUTO PARTS #2992 (Continued)

S121744194

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Identification Signer

**Entity Name:** Kevyn Teh, Agent for O'Reilly Auto Enterprises, L.L.C.

**Entity Title:** Regulatory Compliance Specialist, 3E

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

Affiliation Phone:

1024842338 W104 O'REILLY AUTO PARTS STORE 2992 RCRA NonGen / NLR CAL000392739

NNW 1310 N BEN MADDOX WAY

1/8-1/4 VISALIA, CA 93292

0.246 mi.

1299 ft. Site 2 of 3 in cluster W

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20140114

Handler Name: O'Reilly Auto Parts Store 2992 Actual: 1310 N BEN MADDOX WAY 338 ft. Handler Address:

Handler City, State, Zip: VISALIA, CA 93292-3938

EPA ID: CAL000392739 Contact Name: JOHN BOUNDS

Contact Address: 233 S. PATTERSON AVE. SPRINGFIELD, MO 65802 Contact City, State, Zip:

Contact Telephone: 417-520-4589 Contact Fax: 417-874-7102

JBOUNDS2@OREILLYAUTO.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 233 S PATTERSON Mailing City, State, Zip: **SPRINGFIELD, MO 65802-0000** 

Owner Name: O'Reilly Auto Parts Owner Type: Other John Bounds Operator Name: Operator Type: Other Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

#### O'REILLY AUTO PARTS STORE 2992 (Continued)

1024842338

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Yes

Yes

No

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Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No

Addressed Significant Non-Complier Universe:

No

Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported 20180906 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JOHN BOUNDS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 233 S. PATTERSON AVE.
Owner/Operator City, State, Zip: SPRINGFIELD, MO 65802

Owner/Operator Telephone: 417-520-4589
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: O'REILLY AUTO PARTS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:233 S PATTERSON

Owner/Operator City, State, Zip: SPRINGFIELD, MO 65802-0000

Owner/Operator Telephone: 417-862-3333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## O'REILLY AUTO PARTS STORE 2992 (Continued)

1024842338

Historic Generators:

20140114 Receive Date: O'REILLY AUTO PARTS STORE 2992 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131

NAICS Description: **AUTOMOTIVE PARTS AND ACCESSORIES STORES** 

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

W105 S120051987 O'REILLY AUTO PARTS #2992 **CUPA Listings** NNW 1310 N BEN MADDOX WY N/A

1/8-1/4 VISALIA, CA 93292

0.246 mi.

1299 ft. Site 3 of 3 in cluster W

**CUPA TULARE:** Relative:

Higher O'REILLY AUTO PARTS #2992 Name: 1310 N BEN MADDOX WY Address: Actual:

338 ft. City, State, Zip: VISALIA, CA 93292

CERS ID: 10440616 Facility ID: FA1346322 APN: 098-191-032 Latitude: 36.3408138 Longitude: -119.27824 PE: 2224

TB Fin Fees Description: Haz Mat 6 - 15 Reportable Quantities of Chem

**Current Status:** 

CD Fin billing Status Description: Inactive, non-billable

O'REILLY AUTO PARTS #2992 Name: Address: 1310 N BEN MADDOX WY

City,State,Zip: VISALIA, CA 93292

CERS ID: 10440616 Facility ID: FA1346322 APN: 098-191-032 Latitude: 36.3408138 Longitude: -119.27824 PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## O'REILLY AUTO PARTS #2992 (Continued)

S120051987

CD Fin billing Status Description: Active, billable

O'REILLY AUTO PARTS #2992 Name: 1310 N BEN MADDOX WY Address: City, State, Zip: VISALIA, CA 93292

CERS ID: 10440616 Facility ID: FA1346322 APN: 098-191-032 36.3408138

Latitude: Longitude: -119.27824 PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 

CD Fin billing Status Description: Active, billable

T106 **VISALIA REFRIGERATION & ENGR SWEEPS UST** S101620295

WNW 1110 E DOUGLAS **HIST UST** N/A **CA FID UST** 

VISALIA, CA 93277 1/8-1/4

0.247 mi.

1304 ft. Site 2 of 3 in cluster T

Relative: SWEEPS UST:

Higher **VISALIA REFRIGERATION & ENGR** Name:

Address: 1110 E DOUGLAS Actual:

City: **VISALIA** 337 ft.

Status: Active Comp Number: 11631 Number: 9

44-029998 Board Of Equalization: Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 54-000-011631-000001

Tank Status: Α

Capacity: 2000 Active Date: 04-20-88 M.V. FUEL Tank Use: STG:

UNKNOWN Content:

Number Of Tanks:

HIST UST:

VISALIA REFRIGERATION AND ENGR Name:

Address: 1110 E DOUGLAS City, State, Zip: VISALIA, CA 93277

0002c0e0 File Number:

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002c0e0.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Not reported Telephone: Owner Name: Not reported Not reported Owner Address: Owner City, St, Zip: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **VISALIA REFRIGERATION & ENGR (Continued)**

S101620295

Total Tanks: Not reported

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

#### Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 54000639 UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported 2097328038 Facility Phone: Mail To: Not reported 1110 E DOUGLAS Mailing Address: Mailing Address 2: Not reported VISALIA 93277 Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

T107 **VISALIA REFRIGERATION & ENGR.** 

VISALIA REFRIGERATION & ENGR.

1110 E DOUGLAS AVE

WNW 1110 E DOUGLAS AVE VISALIA, CA 93277 1/8-1/4

0.247 mi.

1304 ft.

337 ft.

Site 3 of 3 in cluster T

HIST UST: Relative: Higher Name: Address: Actual:

City,State,Zip: VISALIA, CA 93277 Not reported File Number: URL: Not reported Region: STATE Facility ID: 00000011631

Facility Type: Other Other Type: CONTRACTOR

WAYNE BURNWORTH Contact Name:

Telephone: 2097328038

WAYNE BURNWORTH Owner Name: Owner Address: 1110 E. DOUGLAS Owner City,St,Zip: VISALIA, CA 93277

Total Tanks: 0001

Tank Num: 001 Container Num: 1

HIST UST U001583514

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**VISALIA REFRIGERATION & ENGR. (Continued)** 

U001583514

Year Installed: 1974 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED

Container Construction Thickness: 10 Leak Detection: None

PFAS S127521159 S108 WELL 30-01 - RAW N/A

WELL 30-01 - RAW

Not reported

VISALIA, CA

Not reported

SSE

1/8-1/4 VISALIA, CA

0.249 mi.

1317 ft. Site 2 of 2 in cluster S

Relative: PFAS: Higher Name:

Address: Actual: City,State,Zip: 336 ft. Envirostor ID: Program Type:

Not reported Not reported Status: Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: W0605410016 Global ID: Facility Region: Not reported Not reported Lead Agency: Case worker: Not reported Local Agency: Not reported Not reported Location Case Number: File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date: Not reported RB Case Number: Not reported source\_type: All PFAS Chemicals CA5410016\_035\_035 Location ID:

Matrix: Liquid HFPA-DA Chemical: Qualifier:

Value: 3 Reporting Limit:

Not reported **Detection Limit:** Not reported Lab Notes: Not reported Quarterly Running Annual Average: Not reported Units: NG/L 12/14/2019 Date: Field Pt Class: **PUBW** 

Site Use: **Drinking Water Wells** 

Site Type: DDW Well Latitude: 36.331121 -119.273973 Longitude:

Geo Tracker URL: Not reported

WELL 30-01 - RAW Name: Address: Not reported City,State,Zip: VISALIA, CA

Direction Distance Elevation

Site Database(s) EPA ID Number

## WELL 30-01 - RAW (Continued)

S127521159

**EDR ID Number** 

**Envirostor ID:** Not reported Program Type: Not reported Not reported Status: Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: W0605410016 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date:Not reportedRB Case Number:Not reportedsource\_type:All PFAS ChemicalsLocation ID:CA5410016\_035\_035

Matrix: Liquid

Chemical: 11CIPF3OUDS

Qualifier: < Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

12/14/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.331121
Longitude: -119.273973

Geo Tracker URL: Not reported

WELL 30-01 - RAW Name: Address: Not reported City,State,Zip: VISALIA, CA Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0605410016 Global ID: Facility Region: Not reported Not reported Lead Agency: Case worker: Not reported Local Agency: Not reported Not reported Location Case Number: File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## WELL 30-01 - RAW (Continued)

S127521159

**EDR ID Number** 

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_035\_035

Matrix: Liquid
Chemical: PFHA
Qualifier: <
Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

12/14/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.331121
Longitude: -119.273973

Geo Tracker URL: Not reported

Name: WELL 30-01 - RAW Address: Not reported City, State, Zip: VISALIA, CA Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0605410016 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Not reported Local Agency: Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date:Not reportedRB Case Number:Not reportedsource\_type:All PFAS ChemicalsLocation ID:CA5410016\_035\_035

Matrix: Liquid Chemical: NMEFOSAA

Qualifier: < Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

12/14/2019

Field Pt Class:

Not reported

Not reported

Not reported

12/14/2019

PUBW

Site Use: Drinking Water Wells

Direction Distance Elevation

on Site Database(s) EPA ID Number

## WELL 30-01 - RAW (Continued)

S127521159

**EDR ID Number** 

Site Type: DDW Well
Latitude: 36.331121
Longitude: -119.273973

Geo Tracker URL: Not reported

WELL 30-01 - RAW Name: Address: Not reported City,State,Zip: VISALIA, CA Envirostor ID: Not reported Program Type: Not reported Status: Not reported Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported W0605410016 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_035\_035

Matrix: Liquid Chemical: NETFOSAA

Qualifier: < Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Pield Pt Class:

Not reported

Not reported

Not reported

Not reported

12/14/2019

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.331121
Longitude: -119.273973

Geo Tracker URL: Not reported

Name: WELL 30-01 - RAW Address: Not reported City,State,Zip: VISALIA, CA **Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0605410016 Facility Region: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

WELL 30-01 - RAW (Continued)

S127521159

**EDR ID Number** 

Lead Agency: Not reported Not reported Case worker: Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_035\_035

Matrix: Liquid Chemical: PFUNDCA

Qualifier: < Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

12/14/2019

Field Pt Class:

Not reported

Not reported

Not reported

Not reported

12/14/2019

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.331121
Longitude: -119.273973

Geo Tracker URL: Not reported

WELL 30-01 - RAW Name: Address: Not reported City, State, Zip: VISALIA, CA **Envirostor ID:** Not reported Not reported Program Type: Not reported Status: Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported W0605410016 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_035\_035

Matrix: Liquid
Chemical: PFDOA
Qualifier: <

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### WELL 30-01 - RAW (Continued)

S127521159

**EDR ID Number** 

Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

12/14/2019

Field Pt Class:

Not reported

Not reported

Not reported

Not reported

12/14/2019

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.331121
Longitude: -119.273973

Geo Tracker URL: Not reported

Name: WELL 30-01 - RAW Address: Not reported City,State,Zip: VISALIA, CA **Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0605410016 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_035\_035

Matrix: Liquid
Chemical: PFTRIDA
Qualifier: <
Value: 3

Reporting Limit:

Detection Limit:

Not reported

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

12/14/2019

Field Pt Class:

Not reported

Not reported

Not reported

12/14/2019

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.331121
Longitude: -119.273973

Geo Tracker URL: Not reported

Name: WELL 30-01 - RAW Address: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

#### WELL 30-01 - RAW (Continued)

S127521159

**EDR ID Number** 

City, State, Zip: VISALIA, CA Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: W0605410016 Global ID: Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_035\_035

Matrix: Liquid
Chemical: PFNA
Qualifier: <
Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

12/14/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.331121
Longitude: -119.273973

Geo Tracker URL: Not reported

WELL 30-01 - RAW Name: Address: Not reported VISALIA, CA City, State, Zip: **Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0605410016 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### WELL 30-01 - RAW (Continued)

S127521159

**EDR ID Number** 

Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA5410016\_035\_035

Matrix: Liquid
Chemical: PFTEDA
Qualifier: <
Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

12/14/2019

Field Pt Class:

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.331121
Longitude: -119.273973

Geo Tracker URL: Not reported

Name: WELL 30-01 - RAW Not reported Address: VISALIA, CA City,State,Zip: **Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0605410016 Facility Region: Not reported Not reported Lead Agency: Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date:Not reportedRB Case Number:Not reportedsource\_type:All PFAS ChemicalsLocation ID:CA5410016\_035\_035

Matrix: Liquid
Chemical: PFNDCA
Qualifier: <
Value: 3

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Not reported

Not reported

Not reported

Not reported

Not reported

12/14/2019

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WELL 30-01 - RAW (Continued)

S127521159

Field Pt Class: PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 36.331121
Longitude: -119.273973

Geo Tracker URL: Not reported

Click this hyperlink while viewing on your computer to access 8 additional CA PFAS: record(s) in the EDR Site Report.

 109
 BEN MADDOX WAY LDFL
 SEMS-ARCHIVE
 1003879028

 SSW
 336 BEN MADDOX WY
 CAD981982556

SSW 336 BEN MADDOX WY 1/4-1/2 VISALIA, CA 93291

0.284 mi. 1501 ft.

Relative: SEMS Archive:

 Higher
 Site ID:
 0902517

 Actual:
 EPA ID:
 CAD981982556

336 ft. Name: BEN MADDOX WAY LDFL Address: 336 BEN MADDOX WY

Address: 336 BEN MADDOX WY
Address 2: Not reported
City,State,Zip: VISALIA, CA 93291

Cong District: 17
FIPS Code: 06107
FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0902517

 EPA ID:
 CAD981982556

Site Name: BEN MADDOX WAY LDFL

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ:

Start Date: Not reported
Finish Date: 1988-03-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0902517

 EPA ID:
 CAD981982556

Site Name: BEN MADDOX WAY LDFL

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: Not reported Finish Date: 1988-03-01 05:00:00

Qual: N

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**BEN MADDOX WAY LDFL (Continued)** 

1003879028

S100190584

N/A

**ENVIROSTOR** 

**EDR ID Number** 

Current Action Lead: **EPA Perf** 

09 Region: Site ID: 0902517 EPA ID: CAD981982556 BEN MADDOX WAY LDFL

Site Name: NPL: FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

Start Date: 1987-04-01 05:00:00 Finish Date: 1987-04-01 05:00:00 Qual: Not reported

Current Action Lead: **EPA Perf** 

110 **EVERS, JOE (2) - WAREHOUSE** NNW E HOUSTON NEAR BEN MADDOX WAY

1/4-1/2 VISALIA, CA 93277 0.309 mi.

1629 ft.

Relative: **ENVIROSTOR:** 

Higher EVERS, JOE (2) - WAREHOUSE Name: Address: E HOUSTON NEAR BEN MADDOX WAY Actual:

City, State, Zip: VISALIA, CA 93277 338 ft.

> 54070074 Facility ID: Status: No Further Action Status Date: 09/19/1983 Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical Acres: 1 NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Not reported Program Manager: Supervisor: Kevin Shaddy Division Branch: Cleanup San Joaquin

Assembly: 32 Senate: 12

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported 36.3081 Latitude: Longitude: -119.2718 APN: NONE SPECIFIED

Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: AMERICAN STEEL CO

Alias Type: Alternate Name 54070074 Alias Name:

Alias Type: **Envirostor ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## EVERS, JOE (2) - WAREHOUSE (Continued)

S100190584

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 04/11/1983

FACILITY IDENTIFIED IDENTIFIED FROM POLK DIRECTORY Comments:

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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date:

**B.S. & E. COMPANY** LUST 111 S104404642

SSE Cortese **1924 MAIN** N/A

1/4-1/2 VISALIA, CA 93292 **HIST CORTESE** 0.354 mi. **CERS** 

1871 ft.

Relative: LUST:

Higher Name: B. S. & E. COMPANY Address: 1924 MAIN E Actual: City, State, Zip: VISALIA, CA 93292 339 ft. **TULARE COUNTY** Lead Agency: Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700270

Global Id: T0610700270 Latitude: 36.33065 -119.271277 Longitude:

Completed - Case Closed Status:

Status Date: 06/09/1995 Case Worker: JOE 5T54000276 RB Case Number: TULARE COUNTY Local Agency: File Location: Not reported

Local Case Number: 649 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: Google Geocode

Cuf Case:

**Quantity Released Gallons:** Not reported Begin Date: 08/18/1992 Leak Reported Date: 08/28/1992 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 06/09/1995

CA Water Watershed Name: South Valley Floor - Kaweah Delta (558.10) Dwr Groundwater Subbasin Name: San Joaquin Valley - Kaweah (5-022.11)

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

B.S. & E. COMPANY (Continued)

S104404642

Disadvantaged Community: Not reported 86-90% CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: 80-85% Military DOD Site: No Facility Project Subtype: Not reported

**RWQCB Region:** CENTRAL VALLEY RWQCB (REGION 5F)

Not reported Site History:

LUST:

Global Id: T0610700270

Contact Type: Local Agency Caseworker - Primary Caseworker

JOEL MARTENS Contact Name: Organization Name: **TULARE COUNTY** Address: 5957 So. Mooney Blvd

City:

Email: jmartens@tularehhsa.org

Phone Number: 5596247419

LUST:

Global Id: T0610700270 Action Type: **ENFORCEMENT** Date: 08/31/1992

Action: \* Historical Enforcement

Global Id: T0610700270 **ENFORCEMENT** Action Type: Date: 08/31/1992 Action: Staff Letter

Global Id: T0610700270 Action Type: Other Date: 08/18/1992 Action: Leak Discovery

T0610700270 Global Id: Other Action Type: Date: 08/28/1992 Action: Leak Reported

T0610700270 Global Id: Action Type: Other Date: 08/18/1992 Action: Leak Stopped

LUST:

Global Id: T0610700270

Status: Open - Case Begin Date

Status Date: 08/18/1992

T0610700270 Global Id:

Status: Open - Site Assessment

Status Date: 01/13/1993

Global Id: T0610700270

Status: Open - Site Assessment

Status Date: 01/25/1993

Direction
Distance

Elevation Site Database(s) EPA ID Number

## B.S. & E. COMPANY (Continued)

S104404642

**EDR ID Number** 

Global Id: T0610700270
Status: Open - Remediation

Status Date: 05/07/1993

Global Id: T0610700270

Status: Open - Verification Monitoring

Status Date: 05/07/1993

Global Id: T0610700270

Status: Completed - Case Closed

Status Date: 06/09/1995

LUST REG 5:

Name: B. S. & E. COMPANY

N/A

Address: 1924 MAIN E City: VISALIA Region: 5

Status: Case Closed
Case Number: 5T54000276
Case Type: Soil only
Substance: GASOLINE
Staff Initials: DAM
Lead Agency: Local
Program: LUST

CORTESE:

MTBE Code:

Name: B. S. & E. COMPANY
Address: 1924 MAIN E
City,State,Zip: VISALIA, CA 93292
Region: CORTESE
Envirostor Id: Not reported

Envirostor Id: Not reported
Global ID: T0610700270
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

Owner: Not reported Enf Type: Not reported Not reported Swat R: active Flag: Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported

Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: B.S. & E. COMPANY

edr\_fadd1: 1924 MAIN

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

B.S. & E. COMPANY (Continued)

S104404642

City, State, Zip: VISALIA, CA 93292

CORTESE Region: Facility County Code: 54 Reg By: LTNKA Reg Id: 5T54000276

CERS:

Name: B. S. & E. COMPANY Address: 1924 MAIN E City, State, Zip: VISALIA, CA 93292 Site ID: 636555 T0610700270 CERS ID:

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

JOEL MARTENS - TULARE COUNTY **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 5957 So. Mooney Blvd

Affiliation City: Visalia Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5596247419,

US BROWNFIELDS 1016356347 X112 **CITY PARK - MAIN & BEN MADDOX** SSW 116 N BEN MADDOX WAY **FINDS** N/A

1/4-1/2 VISALIA, CA 93292

0.361 mi.

1904 ft. Site 1 of 2 in cluster X **US BROWNFIELDS:** Relative:

Property Number:

Higher CITY PARK - MAIN & BEN MADDOX Name:

116 N BEN MADDOX WAY Address: Actual:

338 ft. Recipient name: Visalia, City of Grant type: Assessment 098-320-031

> Parcel size: 1.4

Latitude: 36.330347099999997

Longitude: -119.2785713 Highlights:

Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 4208 Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Cleanup Funding Entity: Grant Type: Hazardous

Assessment Funding Entity:

Accomplishment Type: Phase I Environmental Assessment

**EPA** 

Direction Distance Elevation

Site Database(s) EPA ID Number

#### CITY PARK - MAIN & BEN MADDOX (Continued)

1016356347

**EDR ID Number** 

Cooperative Agreement Number: 96986401
Start Date: 3/16/2009
Ownership Entity: Government
Completion Date: 6/1/2009
Current Owner: City of Visalia

Cleanup Required: N
Video Available: Photo Available: Institutional Controls Required: N
IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: N
State/tribal program date: State/tribal program ID: -

Num. of cleanup and re-dev. jobs:

Contaminant Found:

Contaminant Cleanup:

Media Affected:

Media Cleanup:

Not reported

Not reported

Not reported

Not reported

Not reported

Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: 1.4 Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory Property Description: Below Poverty Number: 199 Below Poverty Percent: 28.35 Meidan Income: 962 Meidan Income Number: 498 Meidan Income Percent: 70.94 Vacant Housing Number: 14 Vacant Housing Percent: 5.26 Unemployed Number: 73 **Unemployed Percent:** 10.4

FINDS:

Registry ID: 110042112237

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The 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 (TBA) performed by EPA Regions.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

X113 **UNION PACIFIC RAILROAD US BROWNFIELDS** 1016345695 **FINDS** N/A

NORTHWEST OF MAIN ST AND BEN MADDOX INTERSECTION SSW

1/4-1/2 VISALIA, CA 93291

0.362 mi.

1913 ft. Site 2 of 2 in cluster X

US BROWNFIELDS: Relative: Higher UNION PACIFIC RAILROAD Name:

NORTHWEST OF MAIN ST AND BEN MADDOX INTERSECTION Address: Actual:

Recipient name: Visalia, City of 338 ft. Grant type: Assessment

> Property Number: 094-18-005, 094-190-012, 094-190-013, 094-240-036, and 094-201-025

Parcel size: 28.1

Latitude: 36.330329999999996

Longitude: -119.27834

Highlights: Former Use: The property is in the southeast quadrant of Section 29

in Township 18 South Range 25 East, Mount Diable Base & Meridian in

the City of Visalia, County of Tulare, State of California. It is northwest of the Main Street and Ben Maddox Way inter

Start Date:

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source:

Assessment Funding: 110451

Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Cooperative Agreement Number: 96913301 Start Date: 10/1/2005 Ownership Entity: Government

Completion Date:

**Current Owner:** City of Visalia

Cleanup Required: U Video Available: Ν Photo Available: Υ Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools:

IC in place date: IC in place: U State/tribal program date: State/tribal program ID:

Contaminant Found: Not reported Contaminant Cleanup: Not reported Not reported Media Affected: Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **UNION PACIFIC RAILROAD (Continued)**

1016345695

Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory

Property Description: The property is in the southeast quadrant of Section 29 in Township 18

South Range 25 East, Mount Diable Base & Meridian in the City of Visalia, County of Tulare, State of California. It is northwest of the

Main Street and Ben Maddox Way intersection in t

Below Poverty Number: 199 Below Poverty Percent: 28.39 Meidan Income: 948 Meidan Income Number: 498 71.04 Meidan Income Percent: Vacant Housing Number: 14 Vacant Housing Percent: 5.27 Unemployed Number: 72 **Unemployed Percent:** 10.27

FINDS:

110038698175 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The 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 (TBA)

performed by EPA Regions.

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

M & C MOBIL TIRE SERVICE S104404599 114 LUST NW 1138 HOUSTON E Cortese N/A

**HIST CORTESE** 1/4-1/2 VISALIA, CA 93291 0.370 mi. **CERS** 

1952 ft.

LUST: Relative: Higher M & C MOBIL TIRE SERVICE Name:

1138 HOUSTON E Address: Actual: City, State, Zip: VISALIA, CA 93291 338 ft.

**TULARE COUNTY** Lead Agency: Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700112

Global Id: T0610700112 Latitude: 36.342148 Longitude: -119.280131

Completed - Case Closed Status:

Status Date: 10/19/1992 Case Worker: JOE

5T54000111 RB Case Number: **TULARE COUNTY** Local Agency: File Location: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## M & C MOBIL TIRE SERVICE (Continued)

S104404599

**EDR ID Number** 

Local Case Number: 505
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: NO

Quantity Released Gallons: Not reported 04/28/1988 Begin Date: Leak Reported Date: 05/31/1988 How Discovered: Tank Closure How Discovered Description: Not reported Not reported Discharge Source: Not reported Discharge Cause: Stop Method: Not reported Stop Description: Not reported No Further Action Date: 10/19/1992

CA Water Watershed Name: South Valley Floor - Kaweah Delta (558.10)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Kaweah (5-022.11)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Not reported
61-65%
60-65%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

LUST:

Global Id: T0610700112

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: JOEL MARTENS
Organization Name: TULARE COUNTY
Address: 5957 So. Mooney Blvd

City: Visalia

Email: jmartens@tularehhsa.org

Phone Number: 5596247419

LUST:

 Global Id:
 T0610700112

 Action Type:
 ENFORCEMENT

 Date:
 06/02/1988

Action: \* Historical Enforcement

 Global Id:
 T0610700112

 Action Type:
 ENFORCEMENT

 Date:
 06/02/1988

 Action:
 \* No Action

 Global Id:
 T0610700112

 Action Type:
 Other

 Date:
 05/31/1988

 Action:
 Leak Reported

Global Id: T0610700112
Action Type: Other
Date: 05/26/1988
Action: Leak Discovery

Direction Distance

Elevation Site Database(s) EPA ID Number

# M & C MOBIL TIRE SERVICE (Continued)

S104404599

**EDR ID Number** 

 Global Id:
 T0610700112

 Action Type:
 Other

 Date:
 04/28/1988

 Action:
 Leak Stopped

LUST:

Global Id: T0610700112

Status: Open - Case Begin Date

Status Date: 04/28/1988

Global Id: T0610700112

Status: Open - Site Assessment

Status Date: 05/31/1988

Global Id: T0610700112

Status: Open - Site Assessment

Status Date: 04/22/1990

Global Id: T0610700112 Status: Open - Remediation

Status Date: 03/05/1992

Global Id: T0610700112

Status: Open - Verification Monitoring

Status Date: 04/27/1992

Global Id: T0610700112

Status: Completed - Case Closed

Status Date: 10/19/1992

LUST REG 5:

Name: M & C MOBIL TIRE SERVICE

Address: 1138 HOUSTON E

City: VISALIA Region: 5

Status: Case Closed Case Number: 5T54000111 Soil only Case Type: **GASOLINE** Substance: Staff Initials: DAM Lead Agency: Local Program: LUST MTBE Code: N/A

CORTESE:

Name: M & C MOBIL TIRE SERVICE

Address: 1138 HOUSTON E
City,State,Zip: VISALIA, CA 93291
Region: CORTESE
Envirostor Id: Not reported

Global ID: T0610700112
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## M & C MOBIL TIRE SERVICE (Continued)

S104404599

Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

edr\_fname: M & C MOBIL TIRE SERVICE

edr\_fadd1: 1138 HOUSTON City,State,Zip: VISALIA, CA 93291

Region: CORTESE
Facility County Code: 54
Reg By: LTNKA
Reg Id: 5T54000111

CERS:

Name: M & C MOBIL TIRE SERVICE

Address: 1138 HOUSTON E City,State,Zip: VISALIA, CA 93291

 Site ID:
 666433

 CERS ID:
 T0610700112

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOEL MARTENS - TULARE COUNTY

Entity Title: Not reported

Affiliation Address: 5957 So. Mooney Blvd

Affiliation City: Visalia
Affiliation State: CA
Affiliation Country: Not rep

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5596247419,

Y115 FORMER VIKING READY MIX - CENTER AVE US BROWNFIELDS 1015878803
SW 1100 E CENTER AVENUE FINDS N/A

1/4-1/2 VISALIA, CA 93291

0.381 mi.

2011 ft. Site 1 of 2 in cluster Y

Relative: US BROWNFIELDS:

Higher Name: FORMER VIKING READY MIX - CENTER AVE

Actual: Address: 1100 E CENTER AVENUE

337 ft. Recipient name: Visalia, City of

Grant type: Assessment
Property Number: 094-190-005

Parcel size: 1.34

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

Latitude: 36.331212000000001 -119.27995900000001 Longitude:

Highlights: No RECs were identified at the site. No significant petroleum hydrocarbons were detected in the vicinity of the former USTs.

Moderate lead and cadmium concentrations were detected in shallow soil below the industrial CHHSL, but above the residential CHHSL

Start Date:

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source:

Assessment Funding: 23717 Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: **EPA** Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase II Environmental Assessment

Cooperative Agreement Number: 96986401 Start Date: 12/1/2012 Ownership Entity: Private Completion Date: 6/26/2013

Current Owner: Concrete Holding Company, Inc.

Cleanup Required: Video Available: Ν Photo Available: Υ Institutional Controls Required: N IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date: State/tribal program ID:

Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: Past use industrial acreage: 1.34 Future use greenspace acreage: 1.34 Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory

Property Description: The Site is in a commercially developed area in the northeast-central

> portion of Visalia. California. With the exception of a chain-link fence that extends along the southern side of the Site, the Site is

Direction
Distance

Elevation Site Database(s) EPA ID Number

### FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

**EDR ID Number** 

vacant, undeveloped land. Mill Creek (an ephemeral

Below Poverty Number: 292 Below Poverty Percent: 30.64 Meidan Income: 835 Meidan Income Number: 682 Meidan Income Percent: 71.56 Vacant Housing Number: 22 Vacant Housing Percent: 6.11 Unemployed Number: 97 **Unemployed Percent:** 10.18

Name: FORMER VIKING READY MIX - CENTER AVE

Address: 1100 E CENTER AVENUE

Recipient name: Visalia, City of Grant type: Assessment Property Number: 094-190-005

Parcel size: 1.34

Latitude: 36.331212000000001 Longitude: -119.2799590000001

Highlights: No RECs were identified at the site. No significant petroleum

hydrocarbons were detected in the vicinity of the former USTs. Moderate lead and cadmium concentrations were detected in shallow soil below the industrial CHHSL, but above the residential CHHSL

Start Date: -

Redev Completition Date:

Completed Date:

Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:

Assessment Funding:
Assessment Funding:
Assessment Funding:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

EPA
Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase II Environmental Assessment

Cooperative Agreement Number: 96986401
Start Date: 12/1/2012
Ownership Entity: Private
Completion Date: 6/26/2013

Current Owner: Concrete Holding Company, Inc.

Cleanup Required: U Video Available: Ν Photo Available: Υ Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date:

State/tribal program ID:

Contaminant Found: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

**EDR ID Number** 

Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs:

Past use greenspace acreage:

Past use residential acreage:

Past use commercial acreage:

Past use industrial acreage:

Future use greenspace acreage:

Future use residential acreage:

Future use commercial acreage:

Future use industrial acreage:

Future use industrial acreage:

Future use industrial acreage:

Future Use: Multistory

Past Use: Multistory

-

Property Description: The Site is in a commercially developed area in the northeast-central

portion of Visalia, California. With the exception of a chain-link fence that extends along the southern side of the Site, the Site is

vacant, undeveloped land. Mill Creek (an ephemeral

Below Poverty Number: 292 30.64 Below Poverty Percent: Meidan Income: 835 Meidan Income Number: 682 71.56 Meidan Income Percent: Vacant Housing Number: 22 Vacant Housing Percent: 6.11 Unemployed Number: 97 **Unemployed Percent:** 10.18

Name: FORMER VIKING READY MIX - CENTER AVE

Address: 1100 E CENTER AVENUE

Recipient name: Visalia, City of Grant type: Assessment Property Number: 094-190-005

Parcel size: 1.34

Latitude: 36.331212000000001 Longitude: -119.27995900000001

Highlights: No RECs were identified at the site. No significant petroleum

hydrocarbons were detected in the vicinity of the former USTs. Moderate lead and cadmium concentrations were detected in shallow soil below the industrial CHHSL, but above the residential CHHSL

Start Date: - Redev Completition Date: -

Completed Date:

Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:
Assessment Funding:
Assessment Funding:
Assessment Funding:
Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:

EPA
Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase I Environmental Assessment

Cooperative Agreement Number: 96986401

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

Start Date: 2/1/2012 Ownership Entity: Private Completion Date: 3/2/2012

Current Owner: Concrete Holding Company, Inc.

Cleanup Required: Video Available: Ν Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date: State/tribal program ID:

Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: Past use industrial acreage: 1.34 Future use greenspace acreage: 1.34 Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory

Property Description: The Site is in a commercially developed area in the northeast-central

portion of Visalia, California. With the exception of a chain-link fence that extends along the southern side of the Site, the Site is

vacant, undeveloped land. Mill Creek (an ephemeral

Below Poverty Number: 292 Below Poverty Percent: 30.64 Meidan Income: 835 Meidan Income Number: 682 Meidan Income Percent: 71.56 Vacant Housing Number: 22 Vacant Housing Percent: 6.11 **Unemployed Number:** 97 **Unemployed Percent:** 10.18

FORMER VIKING READY MIX - CENTER AVE Name:

Address: 1100 E CENTER AVENUE

Recipient name: Visalia, City of Grant type: Assessment Property Number: 094-190-005

Parcel size: 1.34 Latitude: 36.331212000000001

-119.27995900000001 Longitude:

Highlights: No RECs were identified at the site. No significant petroleum hydrocarbons were detected in the vicinity of the former USTs. Moderate lead and cadmium concentrations were detected in shallow

soil below the industrial CHHSL, but above the residential CHHSL

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

**EDR ID Number** 

Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 6672 Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: **EPA** Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase II Environmental Assessment

Cooperative Agreement Number: 96986401
Start Date: 12/1/2012
Ownership Entity: Private
Completion Date: 6/26/2013

Current Owner: Concrete Holding Company, Inc.

Cleanup Required: U Video Available: Ν Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date: State/tribal program ID:

Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Property Description: The Site is in a commercially developed area in the northeast-central

portion of Visalia, California. With the exception of a chain-link fence that extends along the southern side of the Site, the Site is

vacant, undeveloped land. Mill Creek (an ephemeral

Below Poverty Number: 292
Below Poverty Percent: 30.64
Meidan Income: 835
Meidan Income Number: 682
Meidan Income Percent: 71.56

Direction Distance

Elevation Site Database(s) EPA ID Number

# FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

**EDR ID Number** 

Vacant Housing Number:22Vacant Housing Percent:6.11Unemployed Number:97Unemployed Percent:10.18

Name: FORMER VIKING READY MIX - CENTER AVE

Address: 1100 E CENTER AVENUE

Recipient name: Visalia, City of Grant type: Assessment
Property Number: 094-190-005
Parcel size: 1.34

Latitude: 36.331212000000001 Longitude: -119.2799590000001

Highlights: No RECs were identified at the site. No significant petroleum

hydrocarbons were detected in the vicinity of the former USTs. Moderate lead and cadmium concentrations were detected in shallow soil below the industrial CHHSL, but above the residential CHHSL

Start Date: -

Redev Completition Date:

Completed Date:

Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:

Assessment Funding:
Assessment Funding:
Assessment Funding:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

Cleanup Funding Entity:

FPA

Grant Type: Petroleum

Accomplishment Type: Phase I Environmental Assessment

Cooperative Agreement Number: 96986401
Start Date: 2/1/2012
Ownership Entity: Private
Completion Date: 3/2/2012

Current Owner: Concrete Holding Company, Inc.

Cleanup Required: U Video Available: Ν Photo Available: Υ Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date:

Contaminant Found: Not reported
Contaminant Cleanup: Not reported
Media Affected: Not reported
Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: -

State/tribal program ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

# FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

**EDR ID Number** 

Property Description: The Site is in a commercially developed area in the northeast-central

portion of Visalia, California. With the exception of a chain-link fence that extends along the southern side of the Site, the Site is

vacant, undeveloped land. Mill Creek (an ephemeral

Below Poverty Number: 292 Below Poverty Percent: 30.64 Meidan Income: 835 Meidan Income Number: 682 71.56 Meidan Income Percent: Vacant Housing Number: 22 Vacant Housing Percent: 6.11 Unemployed Number: 97 **Unemployed Percent:** 10.18

Name: FORMER VIKING READY MIX - CENTER AVE

Address: 1100 E CENTER AVENUE

Recipient name: Visalia, City of Grant type: Assessment Property Number: 094-190-005

Parcel size: 1.34

Latitude: 36.331212000000001 Longitude: -119.2799590000001

Highlights: No RECs were identified at the site. No significant petroleum

hydrocarbons were detected in the vicinity of the former USTs. Moderate lead and cadmium concentrations were detected in shallow soil below the industrial CHHSL, but above the residential CHHSL

Start Date: -

Redev Completition Date:

Completed Date:

Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:

Assessment Funding:
Assessment Funding:
Assessment Funding:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

Cleanup Funding Entity:

FPA

Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase II Environmental Assessment

Cooperative Agreement Number: 96986401
Start Date: 12/1/2012
Ownership Entity: Private
Completion Date: 6/26/2013

Current Owner: Concrete Holding Company, Inc.

Cleanup Required: U
Video Available: N

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date:

State/tribal program ID:

Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: Past use industrial acreage: 1.34 Future use greenspace acreage: 1.34 Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory

Property Description: The Site is in a commercially developed area in the northeast-central

portion of Visalia, California. With the exception of a chain-link fence that extends along the southern side of the Site, the Site is

vacant, undeveloped land. Mill Creek (an ephemeral

Below Poverty Number: 292 Below Poverty Percent: 30.64 Meidan Income: 835 Meidan Income Number: 682 Meidan Income Percent: 71.56 Vacant Housing Number: 22 Vacant Housing Percent: 6.11 Unemployed Number: 97 **Unemployed Percent:** 10.18

FORMER VIKING READY MIX - CENTER AVE Name:

Address: 1100 E CENTER AVENUE

Recipient name: Visalia, City of Grant type: Assessment Property Number: 094-190-005

Parcel size: 1.34

36.331212000000001 Latitude: Longitude: -119.27995900000001

Highlights: No RECs were identified at the site. No significant petroleum

> hydrocarbons were detected in the vicinity of the former USTs. Moderate lead and cadmium concentrations were detected in shallow soil below the industrial CHHSL, but above the residential CHHSL

Start Date:

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source:

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

Assessment Funding: 5275 Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: EPA Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase II Environmental Assessment

Cooperative Agreement Number: 96986401 Start Date: 12/1/2012 Ownership Entity: Private Completion Date: 6/26/2013

Current Owner: Concrete Holding Company, Inc.

Cleanup Required: Video Available: Ν Photo Available: Υ Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date: State/tribal program ID:

Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: Past use industrial acreage: 1.34 Future use greenspace acreage: 1.34 Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory

Property Description: The Site is in a commercially developed area in the northeast-central

> portion of Visalia, California. With the exception of a chain-link fence that extends along the southern side of the Site, the Site is

vacant, undeveloped land. Mill Creek (an ephemeral

Below Poverty Number: 292 Below Poverty Percent: 30.64 Meidan Income: 835 Meidan Income Number: 682 Meidan Income Percent: 71.56 Vacant Housing Number: Vacant Housing Percent: 6.11 **Unemployed Number:** 97 **Unemployed Percent:** 10.18

Name: FORMER VIKING READY MIX - CENTER AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

# FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

**EDR ID Number** 

Address: 1100 E CENTER AVENUE

Recipient name: Visalia, City of Grant type: Assessment Property Number: 094-190-005

Parcel size: 1.34

Latitude: 36.331212000000001

Longitude: -119.2799590000001
Highlights: No RECs were identified at the site. No significant petroleum

hydrocarbons were detected in the vicinity of the former USTs.

Moderate lead and cadmium concentrations were detected in shallow soil below the industrial CHHSL, but above the residential CHHSL

Start Date: -

Redev Completition Date:

Completed Date:

Acres Cleaned Up:
Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Assessment Funding:

Assessment Funding:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

EPA

Cleanup Funding Entity:

Grant Type:

Petroleum

Accomplishment Type: Phase II Environmental Assessment

Cooperative Agreement Number: 96986401
Start Date: 12/1/2012
Ownership Entity: Private
Completion Date: 6/26/2013

Current Owner: Concrete Holding Company, Inc.

Cleanup Required: Video Available: Ν Photo Available: Υ Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date: State/tribal program ID:

Contaminant Found:
Contaminant Cleanup:
Media Affected:
Media Cleanup:
Not reported
Not reported
Not reported
Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

Future Use: Multistory Past Use: Multistory

The Site is in a commercially developed area in the northeast-central Property Description:

portion of Visalia, California. With the exception of a chain-link fence that extends along the southern side of the Site, the Site is

vacant, undeveloped land. Mill Creek (an ephemeral

Below Poverty Number: 292 Below Poverty Percent: 30.64 Meidan Income: 835 Meidan Income Number: 682 Meidan Income Percent: 71.56 Vacant Housing Number: 22 Vacant Housing Percent: 6.11 **Unemployed Number:** 97 **Unemployed Percent:** 10.18

FORMER VIKING READY MIX - CENTER AVE Name:

1100 E CENTER AVENUE Address:

Recipient name: Visalia, City of Grant type: Assessment Property Number: 094-190-005

Parcel size: 1.34

36.331212000000001 Latitude: Longitude: -119.27995900000001

Highlights: No RECs were identified at the site. No significant petroleum hydrocarbons were detected in the vicinity of the former USTs.

Moderate lead and cadmium concentrations were detected in shallow soil below the industrial CHHSL, but above the residential CHHSL

Start Date:

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 23717 Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: **EPA** Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase II Environmental Assessment

96986401 Cooperative Agreement Number: Start Date: 12/1/2012 Ownership Entity: Private Completion Date: 6/26/2013

Current Owner: Concrete Holding Company, Inc.

Cleanup Required: U Video Available: Ν Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools:

Direction Distance

Elevation Site Database(s) EPA ID Number

# FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

**EDR ID Number** 

IC in place date:
IC in place:
IC in place:
N
State/tribal program date:
State/tribal program ID:
-

Contaminant Found:

Contaminant Cleanup:

Media Affected:

Media Cleanup:

Not reported

Not reported

Not reported

Not reported

The Site is in a commercially developed area in the northeast-central portion of Visalia, California. With the exception of a chain-link

fence that extends along the southern side of the Site, the Site is

vacant, undeveloped land. Mill Creek (an ephemeral

Below Poverty Number: 292 Below Poverty Percent: 30.64 Meidan Income: 835 Meidan Income Number: 682 Meidan Income Percent: 71.56 Vacant Housing Number: 22 Vacant Housing Percent: 6.11 Unemployed Number: 97 **Unemployed Percent:** 10.18

Name: FORMER VIKING READY MIX - CENTER AVE

Address: 1100 E CENTER AVENUE

Recipient name: Visalia, City of Grant type: Assessment Property Number: 094-190-005

 Parcel size:
 1.34

 Latitude:
 36.331212000000001

 Longitude:
 -119.27995900000001

Highlights: No RECs were identified at the site. No significant petroleum

hydrocarbons were detected in the vicinity of the former USTs. Moderate lead and cadmium concentrations were detected in shallow soil below the industrial CHHSL, but above the residential CHHSL

Start Date: -

Redev Completition Date:

Completed Date:

Acres Cleaned Up:

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Assessment Funding Source:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Source:

Redev. Funding Source:

Redev. Funding Source:

Redevelopment Start Date:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

Assessment Funding Entity: **EPA** 

Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase I Environmental Assessment

Cooperative Agreement Number: 96986401 Start Date: 12/5/2012 Ownership Entity: Private Completion Date: 1/30/2013

Current Owner: Concrete Holding Company, Inc.

Cleanup Required: Video Available: Ν Photo Available: Υ Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date: State/tribal program ID:

Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: Past use industrial acreage: 1.34 Future use greenspace acreage: 1.34 Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory

Property Description: The Site is in a commercially developed area in the northeast-central

> portion of Visalia, California. With the exception of a chain-link fence that extends along the southern side of the Site, the Site is

vacant, undeveloped land. Mill Creek (an ephemeral

Below Poverty Number: 292 Below Poverty Percent: 30.64 Meidan Income: 835 Meidan Income Number: 682 Meidan Income Percent: 71.56 Vacant Housing Number: 22 Vacant Housing Percent: 6.11 **Unemployed Number:** 97 **Unemployed Percent:** 10.18

Click this hyperlink while viewing on your computer to access

15 additional US BROWNFIELDS: record(s) in the EDR Site Report.

Name: FORMER VIKING READY MIX - CENTER AVE

Address: 1100 E CENTER AVENUE

Recipient name: Visalia. City of Grant type: Assessment

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

Property Number: 094-190-005

Parcel size: 1.34

Latitude: 36.331212000000001 Longitude: -119.27995900000001

Highlights: No RECs were identified at the site. No significant petroleum hydrocarbons were detected in the vicinity of the former USTs.

Moderate lead and cadmium concentrations were detected in shallow soil below the industrial CHHSL, but above the residential CHHSL

Start Date:

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 5275 Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: **EPA** Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase II Environmental Assessment

Cooperative Agreement Number: 96986401 12/1/2012 Start Date: Ownership Entity: Private Completion Date: 6/26/2013

**Current Owner:** Concrete Holding Company, Inc.

Cleanup Required: U Video Available: N Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date:

State/tribal program ID:

Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: Past use industrial acreage: 1.34 Future use greenspace acreage: 1.34 Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory

Property Description: The Site is in a commercially developed area in the northeast-central

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FORMER VIKING READY MIX - CENTER AVE (Continued)

1015878803

portion of Visalia, California. With the exception of a chain-link fence that extends along the southern side of the Site, the Site is

vacant, undeveloped land. Mill Creek (an ephemeral

Below Poverty Number: 292 Below Poverty Percent: 30.64 Meidan Income: 835 Meidan Income Number: 682 Meidan Income Percent: 71.56 Vacant Housing Number: 22 Vacant Housing Percent: 6.11 **Unemployed Number:** 97 **Unemployed Percent:** 10.18

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

FINDS:

110046425864 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The 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 (TBA) performed by EPA Regions.

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

Z116 **BC RECYCLING HWTS** S107136697 **1043 E HOUSTON AVE** NW **NPDES** N/A

VISALIA, CA 93292 **PROC** 1/4-1/2 0.386 mi. **CIWQS** 2037 ft. Site 1 of 2 in cluster Z **CERS** 

Relative: HWTS: Higher Name:

**BC RECYCLING** 1043 E HOUSTON AVE Address: Actual: Address 2:

Not reported 338 ft. City, State, Zip: VISALIA, CA 93292 EPA ID: CAL000343280 Inactive Date: 06/30/2021 Create Date: 05/21/2009 Last Act Date: Not reported Mailing Name: Not reported 3124 S THOMAS ST

Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: VISALIA, CA 932924448 Owner Name: ADOLFO RAMIREZ Owner Address: 3124 S THOMAS ST

Owner Address 2: Not reported

Owner City, State, Zip: VISALIA, CA 932924448

Owner Phone: Not reported Owner Fax: Not reported Contact Name: MONICA SARZI 3912 S VICKIE CT. Contact Address: Contact Address 2: Not reported

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

### **BC RECYCLING (Continued)**

S107136697

City, State, Zip: VISALIA, CA 93277 Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 36.341858 Longitude: -119.281534

NAICS:

EPA ID: CAL000343280

Create Date: 2009-05-21 12:57:04.770

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2009-05-21 12:57:04.75300

Inactive Date:Not reportedFacility Name:BC RECYCLINGFacility Address:1043 E HOUSTON AVE

Facility Address 2: Not reported Facility City: VISALIA Facility County: Not reported Facility State: CA

Facility Zip: 932923847

#### NPDES:

Name:BC RECYCLINGAddress:1043 E HOUSTON AVECity, State, Zip:VISALIA, CA 93292Facility Status:Not reportedNPDES Number:Not reported

Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported WDID: 5F54I025800 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address:

Discharge State:

Discharge Zip:

Status:

Status:

Operator Name:

Operator Address:

Not reported

Not reported

Not reported

O7/08/2015

BC Recycling

1043 E Houston Ave

Not reported

Not reported

Operator City: Visalia
Operator State: California
Operator Zip: 93292

NPDES as of 03/2018:

Discharge Name:

Discharge City:

NPDES Number: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### **BC RECYCLING (Continued)**

S107136697

**EDR ID Number** 

Status: Not reported Not reported Agency Number: Region: 5F 457045 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported 5F54I025800 WDID: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 06/30/2015 Processed Date: 07/08/2015 Status: Active Status Date: 07/08/2015 Place Size: 1.9 Place Size Unit: Acres

Contact: Adolfo Ramirez
Contact Title: owner
Contact Phone: 559-735-9200
Contact Phone Ext: Not reported

Contact Email: roybcrecycling@yahoo.com

Operator Name: BC Recycling
Operator Address: 1043 E Houston Ave
Operator City: Visalia

Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Operator Contact Email: roybcrecycling@yahoo.com

Operator Type: **Private Business** Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

1043 E Houston Ave

Not reported

Not reported

# **BC RECYCLING (Continued)**

Discharge Address:

Operator Contact Phone:

Operator Contact Phone Ext:

S107136697

**EDR ID Number** 

Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N
Receiving Water Name: Mill Creek

Certifier: Adolfo Ramirez
Certifier Title: owner

Certification Date: 30-JUN-15
Primary Sic: 5093-Scrap and Waste Materials

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: n Region: 5F Regulatory Measure ID: 457045 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5F54I025800 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/08/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: BC Recycling

Discharge City: Visalia Discharge State: California 93292 Discharge Zip: Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

### **BC RECYCLING (Continued)**

S107136697

**EDR ID Number** 

Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: BC RECYCLING
Address: 1043 E HOUSTON AVE
City,State,Zip: VISALIA, CA 93292

Facility Status: Active
NPDES Number: CAS000001

5F Region: Agency Number: 0 Regulatory Measure ID: 457045 Place ID: Not reported Order Number: 97-03-DWQ WDID: 5F54I025800 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/08/2015 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 1043 E Houston Ave Discharge Name: BC Recycling

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BC RECYCLING (Continued)**

S107136697

Discharge City: Visalia California Discharge State: Discharge Zip: 93292 Not reported Status: Status Date: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Operator City:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5F Regulatory Measure ID: 457045 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 5F54I025800 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Received Date: 06/30/2015 Processed Date: 07/08/2015 Status: Active 07/08/2015 Status Date: Place Size: 1.9 Place Size Unit: Acres

Contact: Adolfo Ramirez Contact Title: owner 559-735-9200 Contact Phone: Contact Phone Ext: Not reported

roybcrecycling@yahoo.com Contact Email:

Visalia

Operator Name: BC Recycling Operator Address: 1043 E Houston Ave

Operator State: California Operator Zip: 93292 **Operator Contact:** Adolfo Ramirez Operator Contact Title: owner 559-735-9200 Operator Contact Phone: Operator Contact Phone Ext: Not reported

roybcrecycling@yahoo.com Operator Contact Email:

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Not reported Developer City: **Developer State:** California Developer Zip: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### **BC RECYCLING (Continued)**

S107136697

**EDR ID Number** 

**Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Ν Receiving Water Name: Mill Creek Certifier: Adolfo Ramirez Certifier Title: owner Certification Date: 30-JUN-15

Primary Sic: 5093-Scrap and Waste Materials

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: Region: 5F Regulatory Measure ID: 457045 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported 5F54I025800 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/08/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: **BC** Recycling Discharge Address: 1043 E Houston Ave

Discharge City: Visalia Discharge State: California Discharge Zip: 93292 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported

Map ID Direction Distance Elevation

ation Site Database(s) EPA ID Number

### **BC RECYCLING (Continued)**

S107136697

**EDR ID Number** 

Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Not reported Operator State: Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

# PROC:

Name: BC RECYCLING
Address: 1043 E HOUSTON AVE
City,State,Zip: VISALIA, CA 93292

 Reg Id:
 23744

 Cert Id:
 PR23744.001

 Organization Id:
 Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **BC RECYCLING (Continued)**

S107136697

**EDR ID Number** 

Organization Name: Bc Recycling Mailing Address: 3124 S Thomas St

Mailing City: Visalia Mailing State: CA 93292 Mailing Zip Code: Website: Not reported Not reported Email: Phone Number: Not reported N/A Rural: Operation Begin Date: 11/01/2010 Aluminium: Not reported Not reported Glass:

Hours of Operation: Mon - Sat 8:00 am - 5:00 pm; Sun Closed

Not reported

Not reported

#### CIWQS:

Plastic: Bimetal:

Name: BC RECYCLING
Address: 1043 E HOUSTON AVE
City,State,Zip: VISALIA, CA 93292
Agency: BC Recycling

Agency Address: 1043 E Houston Ave, Visalia, CA 93292
Place/Project Type: Industrial - Scrap and Waste Materials

SIC/NAICS: 5093
Region: 5F
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 5F54I025800 NPDES Number: CAS000001 Adoption Date: Not reported 07/08/2015 Effective Date: Not reported **Termination Date:** Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 36.341518 Longitude: -119.281279

# CERS:

Name: BC RECYCLING
Address: 1043 E HOUSTON AVE
City,State,Zip: VISALIA, CA 93292

 Site ID:
 527173

 CERS ID:
 836749

CERS Description: Industrial Facility Storm Water

### Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Owner/Operator

BC Recycling

Operator

Affiliation Address: 1043 E Houston Ave

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

BC RECYCLING (Continued) S107136697

Affiliation City: Visalia
Affiliation State: CA
Affiliation Country: Not rep

Affiliation Country: Not reported Affiliation Zip: 93292
Affiliation Phone:

Z117 BC RECYCLING INC SWRCY S120834926

NW 1043 E HOUSTON AVE 1/4-1/2 VISALIA, CA 93292

0.386 mi.

2037 ft. Site 2 of 2 in cluster Z

 Relative:
 SWRCY:

 Higher
 Name:
 BC RECYCLING INC

 Actual:
 Address:
 1043 E HOUSTON AVE

 338 ft.
 City,State,Zip:
 VISALIA, CA 93292

 Reg Id:
 255758

 Cert Id:
 RC255758.001

 Mailing Address:
 1043 E Houston Ave

Mailing City: Visalia
Mailing State: CA
Mailing Zip Code: 93292-3847
Website: Not reported

Email: roybcrecycling@yahoo.com

Phone Number: (559) 735-9200

Rural: N

Operation Begin Date: 04/01/2017

Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y

Hours of Operation: Mon - Sat 8:00 am - 5:00 pm; Sun Closed

Organization ID: 245928

Organization Name: Bc Recycling Inc

AA118 VACANT CITY LAND - 500 BLK BURKE ST US BROWNFIELDS 1016356508
WSW 500 BLOCK ON EAST SIDE OF BURKE STREET IS BROWNFIELDS N/A

1/4-1/2 VISALIA, CA 93292

0.400 mi.

2110 ft. Site 1 of 3 in cluster AA

Relative: US BROWNFIELDS:

 Higher
 Name:
 VACANT CITY LAND - 500 BLK BURKE ST

 Actual:
 Address:
 500 BLOCK ON EAST SIDE OF BURKE STREET

337 ft. Recipient name: Visalia, City of Grant type: Assessment Property Number: 094-180-006

Parcel size: 6.6

Latitude: 36.33399099999997

Longitude: -119.283226

Highlights: Start Date: -

Redev Completition Date:

Completed Date:

Acres Cleaned Up:

-

N/A

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# VACANT CITY LAND - 500 BLK BURKE ST (Continued)

1016356508

**EDR ID Number** 

Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Cooperative Agreement Number: 96986401
Start Date: 4/1/2009
Ownership Entity: Government
Completion Date: 7/15/2009
Current Owner: City of Visalia

Cleanup Required: N
Video Available: Photo Available: Institutional Controls Required: N
IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: N
State/tribal program date: State/tribal program ID: -

Contaminant Found:

Contaminant Cleanup:

Media Affected:

Media Cleanup:

Not reported

Not reported

Not reported

Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: 6.6 Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory Property Description: Below Poverty Number: 622 Below Poverty Percent: 50.04 Meidan Income: 2526 Meidan Income Number: 865 Meidan Income Percent: 69.59 Vacant Housing Number: 48 Vacant Housing Percent: 9.82 **Unemployed Number:** 78 **Unemployed Percent:** 6.28

FINDS:

Registry ID: 110042240508

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### VACANT CITY LAND - 500 BLK BURKE ST (Continued)

1016356508

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The 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 (TBA) performed by EPA Regions.

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

AA119 LANGENDORF BAKERY LUST S101305469

WSW 525 BURKE Cortese N/A

1/4-1/2 VISALIA, CA 93291 HIST CORTESE

0.420 mi. CERS

2220 ft. Site 2 of 3 in cluster AA

Relative: LUST:
Higher Name: LANGENDORF BAKERY
Actual: Address: 525 BURKE N

337 ft. City,State,Zip: VISALIA, CA 93291

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5F)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700184

Global Id: T0610700184
Latitude: 36.3334776
Longitude: -119.283402

Status: Completed - Case Closed

Status Date: 08/27/2015
Case Worker: JWH
RB Case Number: 5T54000184
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline EPA Region: 9

Coordinate Source: \* Historical Geocode - Street Match

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 02/14/1990
Leak Reported Date: 03/08/1990
How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Piping Discharge Cause: Overfill

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 08/27/2015

CA Water Watershed Name: South Valley Floor - Kaweah Delta (558.10)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Kaweah (5-022.11)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 86-90% CA Enviroscreen 4 Score: 80-85% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LANGENDORF BAKERY (Continued)

S101305469

Site History: Not reported

LUST:

T0610700184 Global Id:

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: JEFFREY HANNEL

CENTRAL VALLEY RWQCB (REGION 5F) Organization Name:

Address: 1685 E STREET

City: **FRESNO** 

Email: jhannel@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0610700184 Action Type: **ENFORCEMENT** Date: 01/11/2001 Staff Letter Action:

Global Id: T0610700184 **ENFORCEMENT** Action Type: Date: 09/19/2013 Action: Staff Letter

Global Id: T0610700184 Action Type: **ENFORCEMENT** Date: 11/20/2014

Action: Notification - Preclosure

Global Id: T0610700184 Action Type: **ENFORCEMENT** Date: 03/27/2014 Action: Staff Letter

Global Id: T0610700184 **RESPONSE** Action Type: Date: 03/26/2014

Action: Preliminary Site Assessment Workplan - Regulator Responded

T0610700184 Global Id: Action Type: REMEDIATION Date: 08/24/2014

Action: Monitored Natural Attenuation

Global Id: T0610700184 Action Type: **ENFORCEMENT** Date: 01/26/2015 Action: Staff Letter

Global Id: T0610700184 Action Type: **ENFORCEMENT** Date: 08/27/2015

Action: Closure/No Further Action Letter

Global Id: T0610700184 Action Type: Other 02/14/1990 Date: Action: Leak Discovery

Direction Distance Elevation

levation Site Database(s) EPA ID Number

# LANGENDORF BAKERY (Continued)

S101305469

**EDR ID Number** 

 Global Id:
 T0610700184

 Action Type:
 Other

 Date:
 03/08/1990

 Action:
 Leak Reported

 Global Id:
 T0610700184

 Action Type:
 ENFORCEMENT

 Date:
 08/28/2014

 Action:
 Staff Letter

Global Id: T0610700184
Action Type: ENFORCEMENT
Date: 09/21/1995
Action: Notice of Violation

Global Id: T0610700184
Action Type: RESPONSE
Date: 11/20/2013

Action: Preliminary Site Assessment Workplan

Global Id: T0610700184
Action Type: RESPONSE
Date: 10/01/2014

Action: Other Report / Document

Global Id: T0610700184
Action Type: RESPONSE
Date: 07/01/2014

Action: Site Assessment Report

Global Id: T0610700184
Action Type: RESPONSE
Date: 03/27/2015

Action: Well Destruction Report

 Global Id:
 T0610700184

 Action Type:
 ENFORCEMENT

 Date:
 09/12/1991

 Action:
 Staff Letter

 Global Id:
 T0610700184

 Action Type:
 Other

 Date:
 02/14/1990

 Action:
 Leak Stopped

 Global Id:
 T0610700184

 Action Type:
 ENFORCEMENT

 Date:
 09/12/1991

Action: \* Historical Enforcement

LUST:

Global Id: T0610700184

Status: Open - Case Begin Date

Status Date: 02/14/1990

Global Id: T0610700184

Status: Open - Site Assessment

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# LANGENDORF BAKERY (Continued)

S101305469

**EDR ID Number** 

Status Date: 03/28/1991

Global Id: T0610700184

Status: Open - Site Assessment

11/25/2009 Status Date:

Global Id: T0610700184 Status: Open - Remediation Status Date:

08/24/2014

T0610700184 Global Id:

Completed - Case Closed Status:

08/27/2015 Status Date:

LUST REG 5:

LANGENDORF BAKERY Name:

Address: 525 BURKE N City: **VISALIA** Region: 5

Preliminary site assessment underway Status:

Case Number: 5T54000184 Case Type: Undefined **GASOLINE** Substance: JDW Staff Initials: Lead Agency: Local Program: LUST MTBE Code: N/A

CORTESE:

LANGENDORF BAKERY Name:

Address: 525 BURKE N City, State, Zip: VISALIA, CA 93291 CORTESE Region: Envirostor Id: Not reported Global ID: T0610700184

Site/Facility Type: LUST CLEANUP SITE

**COMPLETED - CASE CLOSED** Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Not reported Swat R: Flag: active

Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LANGENDORF BAKERY (Continued)

S101305469

1016356351

N/A

HIST CORTESE:

LANGENDORF BAKERY edr\_fname:

525 BURKE edr\_fadd1: City, State, Zip: VISALIA, CA 93291

Region: CORTESE Facility County Code: 54 **LTNKA** Reg By: 5T54000184 Reg Id:

CERS:

LANGENDORF BAKERY Name:

Address: 525 BURKE N City,State,Zip: VISALIA, CA 93291

Site ID: 664553 CERS ID: T0610700184

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F) **Entity Name:** 

Entity Title: Not reported Affiliation Address: 1685 E STREET Affiliation City: **FRESNO** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

120 **VACANT CITY LAND - 400 BLK BURKE ST WSW 400 BLOCK EAST SIDE OF BURKE STREET** 

VISALIA, CA 93292

1/4-1/2 0.425 mi. 2246 ft.

**US BROWNFIELDS:** Relative:

Higher VACANT CITY LAND - 400 BLK BURKE ST Name: 400 BLOCK EAST SIDE OF BURKE STREET Address: Actual:

Recipient name: Visalia, City of 337 ft. Grant type: Assessment Property Number: 094-180-007

> Parcel size: 4.8

36.332875999999999 Latitude:

-119.283162 Longitude:

Highlights: Start Date: Redev Completition Date:

Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 4208 Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

**US BROWNFIELDS** 

**FINDS** 

Direction Distance Elevation

Site Database(s) EPA ID Number

# VACANT CITY LAND - 400 BLK BURKE ST (Continued)

1016356351

**EDR ID Number** 

Assessment Funding Entity: EPA
Cleanup Funding Entity: -

Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Cooperative Agreement Number: 96986401
Start Date: 4/1/2009
Ownership Entity: Government
Completion Date: 7/10/2009
Current Owner: City of Visalia

Cleanup Required: N
Video Available: Photo Available: Institutional Controls Required: N
IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: N
State/tribal program date: State/tribal program ID: -

Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: 4.8 Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory Property Description: Below Poverty Number: 455 Below Poverty Percent: 44.17 Meidan Income: 1167 Meidan Income Number: 710 Meidan Income Percent: 68.93 Vacant Housing Number: 39 Vacant Housing Percent: 10.01 **Unemployed Number:** 78 **Unemployed Percent:** 7.57

FINDS:

Registry ID: 110042112282

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The 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 (TBA)

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# VACANT CITY LAND - 400 BLK BURKE ST (Continued)

1016356351

**EDR ID Number** 

performed by EPA Regions.

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

**AA121** 

**VACANT COMMERCIAL LOT - 433 N BURKE ST US BROWNFIELDS** 1016356350

wsw **433 N BURKE STREET FINDS** N/A

1/4-1/2 VISALIA, CA 93292

0.428 mi.

2261 ft. Site 3 of 3 in cluster AA Relative: **US BROWNFIELDS:** 

Higher VACANT COMMERCIAL LOT - 433 N BURKE ST Name:

Address: 433 N BURKE STREET Actual:

Recipient name: 337 ft. Visalia, City of Grant type: Assessment

094-250-031 Property Number: Parcel size: 0.7

Latitude: 36.333092999999998 Longitude: -119.28375200000001

Highlights: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 4208 Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name:

Assessment Funding Entity: **EPA** Cleanup Funding Entity:

Redevelopment Start Date:

Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Cooperative Agreement Number: 96986401 Start Date: 3/16/2009 Ownership Entity: Private Completion Date: 7/1/2009 **Current Owner:** Charles Raibley

Cleanup Required: Video Available: Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date:

IC in place: Ν State/tribal program date: State/tribal program ID:

Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs:

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### VACANT COMMERCIAL LOT - 433 N BURKE ST (Continued)

1016356350

Past use greenspace acreage: Past use residential acreage: 0.7 Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 0.7 Future use industrial acreage: Future Use: Multistory Past Use: Multistory Property Description: Below Poverty Number: 455 Below Poverty Percent: 44.17 Meidan Income: 1167 Meidan Income Number: 710 Meidan Income Percent: 68.93 Vacant Housing Number: 39 Vacant Housing Percent: 10.01 **Unemployed Number:** 78 **Unemployed Percent:** 7.57

FINDS:

Registry ID: 110042112273

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The 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 (TBA) performed by EPA Regions.

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

**US BROWNFIELDS** Y122 **FORMER SEQUOIA LUMBER** 1015888644 SW 1100 E MAIN STREET **FINDS** N/A

1/4-1/2 VISALIA, CA 93292

0.432 mi.

338 ft.

2281 ft. Site 2 of 2 in cluster Y Relative: **US BROWNFIELDS:** 

FORMER SEQUOIA LUMBER Higher Name: 1100 E MAIN STREET Address: Actual:

Recipient name: Visalia, City of Grant type: Assessment 094-201-027 Property Number: Parcel size: 2.17

Latitude: 36.330647900000002 -119.28096600000001 Longitude:

Highlights: Former Use: Paved areas are at the southwest and southeast areas of

> the Site. A partially-buried railroad spur extends across northern and eastern portions of the Site. Otherwise, the Site is undeveloped

land partially covered with vegetation. A lumber ya

Start Date:

Redev Completition Date: Completed Date: Acres Cleaned Up:

Direction Distance Elevation

on Site Database(s) EPA ID Number

# FORMER SEQUOIA LUMBER (Continued)

1015888644

**EDR ID Number** 

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Assessment Funding Source:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

EPA

Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase I Environmental Assessment

Cooperative Agreement Number: 96986401
Start Date: 1/1/2012
Ownership Entity: Private
Completion Date: 3/2/2012

Current Owner: Nancy and Joe Berry, Sr.

Cleanup Required:
Video Available:
Photo Available:
VInstitutional Controls Required:
VIC Category Proprietary Controls:
IC Cat. Info. Devices:
IC Cat. Gov. Controls:
IC Cat. Enforcement Permit Tools:
IC in place date:
IC in place:
State/tribal program date:
State/tribal program ID:

Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Property Description: Paved areas are at the southwest and southeast areas of the Site. A

partially-buried railroad spur extends across northern and eastern portions of the Site. Otherwise, the Site is undeveloped land partially covered with vegetation. A lumber yard previousl

Below Poverty Number: 304
Below Poverty Percent: 30.52
Meidan Income: 835
Meidan Income Number: 713
Meidan Income Percent: 71.59
Vacant Housing Number: 23
Vacant Housing Percent: 6.12

Unemployed Number: 101 Unemployed Percent: 10.14

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# FORMER SEQUOIA LUMBER (Continued)

1015888644

**EDR ID Number** 

FINDS:

Registry ID: 110054145224

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The 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 (TBA)

performed by EPA Regions.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

**AB123 CAL TRANS - VISALIA** Notify 65 S100236584 N/A

wsw **700 EAST MURRAY** 

1/4-1/2 0.447 mi.

2358 ft. Site 1 of 2 in cluster AB

VISALIA, CA 91334

NOTIFY 65: Relative:

Higher Name: CAL TRANS - VISALIA Address: 700 EAST MURRAY Actual: City, State, Zip: VISALIA, CA 91334 336 ft.

Date Reported: Not reported Not reported Staff Initials: Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Not reported Issue Date: Incident Description: Not reported Global ID: Not reported Status: Not reported

**US BROWNFIELDS AB124** FORMER CALTRANS SITE 1016679721 **FINDS** N/A

**WSW** 700 E MURRAY AVE 1/4-1/2 VISALIA, CA 93292

0.447 mi.

2358 ft. Site 2 of 2 in cluster AB

**US BROWNFIELDS:** Relative:

Higher FORMER CALTRANS SITE Name: 700 E MURRAY AVE Address: Actual: Recipient name: Visalia, City of 336 ft.

Grant type: Assessment Property Number: 094-100-022, 094-250-020

Parcel size: 4.3

36.333831600000003 Latitude: Longitude: -119.285639199999

Highlights: Start Date:

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: **ECHO** 

Direction Distance Elevation

Site Database(s) EPA ID Number

### FORMER CALTRANS SITE (Continued)

1016679721

**EDR ID Number** 

Grant Type: Hazardous & Petroleum

Accomplishment Type: Phase II Environmental Assessment

Cooperative Agreement Number: 96986401
Start Date: 5/11/2011
Ownership Entity: Government
Completion Date: 11/11/2011
Current Owner: City of Visalia

Cleanup Required: Y
Video Available: Photo Available: Institutional Controls Required: N
IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: N
State/tribal program date: State/tribal program ID: -

Contaminant Found:

Contaminant Cleanup:

Media Affected:

Media Cleanup:

Not reported

Not reported

Not reported

Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: 4.3 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 4.3 Future use industrial acreage: Future Use: Multistory Past Use: Multistory Property Description: Below Poverty Number: 1006 Below Poverty Percent: 50.48 Meidan Income: 3668 Meidan Income Number: 1405 Meidan Income Percent: 70.5 Vacant Housing Number: 90 Vacant Housing Percent: 11.65 **Unemployed Number:** 131 **Unemployed Percent:** 6.57

Name: FORMER CALTRANS SITE
Address: 700 E MURRAY AVE
Recipient name: Visalia, City of
Grant type: Assessment

MAP FINDINGS Map ID Direction

Distance Elevation Site

**EDR ID Number** Database(s) **EPA ID Number** 

## FORMER CALTRANS SITE (Continued)

1016679721

094-100-022, 094-250-020 **Property Number:** 

Parcel size: 4.3

Latitude: 36.333831600000003 Longitude: -119.285639199999

Highlights: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 4208 Assessment Funding Source:

Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: **EPA** 

Cleanup Funding Entity:

Hazardous & Petroleum Grant Type:

Accomplishment Type: Phase I Environmental Assessment

Cooperative Agreement Number: 96986401 Start Date: 3/25/2009 Ownership Entity: Government Completion Date: 7/31/2009 **Current Owner:** City of Visalia

Cleanup Required: Video Available: Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools:

IC in place date: IC in place: Ν State/tribal program date: State/tribal program ID:

Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: 4.3 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 4.3 Future use industrial acreage: Future Use: Multistory Past Use: Multistory Property Description: Below Poverty Number: 1006 Below Poverty Percent: 50.48 Meidan Income: 3668

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## FORMER CALTRANS SITE (Continued)

1016679721

**EDR ID Number** 

Meidan Income Number:1405Meidan Income Percent:70.5Vacant Housing Number:90Vacant Housing Percent:11.65Unemployed Number:131Unemployed Percent:6.57

Name: FORMER CALTRANS SITE
Address: 700 E MURRAY AVE
Recipient name: Visalia, City of
Grant type: Assessment

Property Number: 094-100-022, 094-250-020

Parcel size: 4.3

Latitude: 36.333831600000003 Longitude: -119.285639199999

Highlights: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 4208 Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: **EPA** Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Phase I Environmental Assessment

Cooperative Agreement Number: 96986401
Start Date: 3/25/2009
Ownership Entity: Government
Completion Date: 7/31/2009
Current Owner: City of Visalia
Cleanup Required: Y

Video Available:
Photo Available:
Institutional Controls Required:
IC Category Proprietary Controls:
IC Cat. Info. Devices:
IC Cat. Gov. Controls:
IC Cat. Enforcement Permit Tools:
IC in place date:
IC in place:
IC in place:
IC in place:
IC in place:
IC State/tribal program date:
IC In Inforcement Inforce

Contaminant Found:

Contaminant Cleanup:

Media Affected:

Media Cleanup:

Not reported

Not reported

Not reported

Not reported

Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: 4.3

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

### FORMER CALTRANS SITE (Continued)

1016679721

Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 4.3 Future use industrial acreage: Future Use: Multistory Past Use: Multistory Property Description: Below Poverty Number: 1006 Below Poverty Percent: 50.48 Meidan Income: 3668 Meidan Income Number: 1405 Meidan Income Percent: 70.5 Vacant Housing Number: 90 Vacant Housing Percent: 11.65 **Unemployed Number:** 131 **Unemployed Percent:** 6.57

FINDS:

Registry ID: 110002714732

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The 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 (TBA) performed by EPA Regions.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016679721 Registry ID: 110002714732

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002714732

Name: FORMER CALTRANS SITE Address: 700 E MURRAY AVE City, State, Zip: VISALIA, CA 93292

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

125 THE JOB SHOP LUST S105003989
SE 2129 MAIN ST E Cortese N/A

2129 MAIN ST E Cortese N/A VISALIA, CA 93277 CERS

1/4-1/2 \ 0.452 mi. 2388 ft.

Relative: LUST:

 Higher
 Name:
 THE JOB SHOP

 Actual:
 Address:
 2129 MAIN ST E

 340 ft.
 City,State,Zip:
 VISALIA, CA 93277

 Lead Agency:
 TULARE COUNTY

 Case Type:
 LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610791441

Global Id: T0610791441
Latitude: 36.329863
Longitude: -119.269076

Status: Completed - Case Closed

Status Date: 05/05/2011
Case Worker: JOE
RB Case Number: 5T54000506
Local Agency: TULARE COUNTY
File Location: Local Agency

Local Case Number: 828

Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline EPA Region: 9

Coordinate Source: \* Historical Geocode - Exact Address Match

Cuf Case: No

Quantity Released Gallons:

Begin Date:

Leak Reported Date:

How Discovered:

How Discovered Description:

Discharge Source:

Discharge Cause:

Not reported

Not reported

Other

Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 05/05/2011

CA Water Watershed Name: South Valley Floor - Kaweah Delta (558.10)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Kaweah (5-022.11)

Disadvantaged Community:
CA Enviroscreen 3 Score:
CA Enviroscreen 4 Score:
Military DOD Site:
No Not reported
86-90%
86-90%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

LUST:

Global Id: T0610791441

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: JOEL MARTENS
Organization Name: TULARE COUNTY
Address: 5957 So. Mooney Blvd

City: Visalia

Email: jmartens@tularehhsa.org

Phone Number: 5596247419

Global Id: T0610791441

Contact Type: Regional Board Caseworker

Direction Distance Elevation

tion Site Database(s) EPA ID Number

THE JOB SHOP (Continued)

S105003989

**EDR ID Number** 

Contact Name: JOHN WHITING

Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)

Address: 1685 E STREET City: FRESNO

Email: john.whiting@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0610791441

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2010

 Action:
 Staff Letter

Global Id: T0610791441
Action Type: ENFORCEMENT
Date: 03/22/2010

Action: Notice of Responsibility

 Global Id:
 T0610791441

 Action Type:
 Other

 Date:
 12/08/2000

 Action:
 Leak Discovery

 Global Id:
 T0610791441

 Action Type:
 RESPONSE

 Date:
 05/03/2011

Action: Other Report / Document

 Global Id:
 T0610791441

 Action Type:
 Other

 Date:
 01/04/2001

 Action:
 Leak Reported

Global Id: T0610791441
Action Type: ENFORCEMENT
Date: 02/23/2011

Action: LOP Case Closure Summary to RB

 Global Id:
 T0610791441

 Action Type:
 ENFORCEMENT

 Date:
 03/02/2011

 Action:
 Staff Letter

Global Id: T0610791441
Action Type: ENFORCEMENT
Date: 05/05/2011

Action: Closure/No Further Action Letter

 Global Id:
 T0610791441

 Action Type:
 Other

 Date:
 12/08/2000

 Action:
 Leak Stopped

LUST:

Global Id: T0610791441

Status: Open - Case Begin Date

Direction Distance

Elevation Site Database(s) EPA ID Number

THE JOB SHOP (Continued)

S105003989

**EDR ID Number** 

Status Date: 12/08/2000

Global Id: T0610791441

Status: Open - Site Assessment

Status Date: 03/05/2001

Global Id: T0610791441

Status: Open - Verification Monitoring

Status Date: 11/11/2010

Global Id: T0610791441

Status: Completed - Case Closed

Status Date: 05/05/2011

LUST REG 5:

Name: THE JOB SHOP Address: 2129 MAIN ST E

City: VISALIA Region: 5

Status: Preliminary site assessment workplan submitted

Case Number: 5T54000506
Case Type: Undefined
Substance: GASOLINE
Staff Initials: JDW
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:

Name: THE JOB SHOP
Address: 2129 MAIN ST E
City, State, Zip: VISALIA, CA 93277

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0610791441

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Not reported Swat R: Flag: active

Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

THE JOB SHOP (Continued) S105003989

CERS:

THE JOB SHOP Name: Address: 2129 MAIN ST E City, State, Zip: VISALIA, CA 93277

Site ID: 690100 CERS ID: T0610791441

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

JOEL MARTENS - TULARE COUNTY **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 5957 So. Mooney Blvd

Affiliation City: Visalia Affiliation State: Affiliation Country:

Not reported Affiliation Zip: Not reported 5596247419, Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

**Entity Name:** JOHN WHITING - CENTRAL VALLEY RWQCB (REGION 5F)

**Entity Title:** Not reported Affiliation Address: 1685 E STREET **FRESNO** Affiliation City: Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone:

126 VISALIA CIVIC CENTER BROWNFIELDS DEVELOPMENT **ENVIROSTOR** S109348564

**WSW** NW BURKE STREET AND OAK AVENUE, VISALIA, CA 93291 1/4-1/2 VISALIA, CA 93291

0.489 mi. 2584 ft.

Relative: **ENVIROSTOR:** 

Higher VISALIA CIVIC CENTER BROWNFIELDS DEVELOPMENT Name: NW BURKE STREET AND OAK AVENUE, VISALIA, CA 93291 Address: Actual:

City,State,Zip: VISALIA, CA 93291 337 ft.

Facility ID: 60000965 Status: Certified Status Date: 12/09/2011 Site Code: Not reported Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

11.23 Acres: NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Kevin Shaddy Division Branch: Cleanup San Joaquin

Assembly: 32 Senate:

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use:

Site Mgmt Req: NONE SPECIFIED VCP

N/A

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### VISALIA CIVIC CENTER BROWNFIELDS DEVELOPMENT (Continued)

S109348564

**EDR ID Number** 

Funding: Responsible Party Latitude: 36.33248 Longitude: -119.2842

APN: 094-190-013, 094-240-036

Past Use: JUNKYARD, RAILROAD RIGHT OF WAY

Potential COC: Lead Confirmed COC: Lead Potential Description: SOIL

 Alias Name:
 094-190-013

 Alias Type:
 APN

 Alias Name:
 094-240-036

 Alias Type:
 APN

 Alias Name:
 60000965

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/07/2009

Comments: NOE of exemption was circulated for public comment during May 2009

and was signed by DTSC staff on 7/7/2009.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 09/05/2008

Comments: VCA between DTSC and the City of Visalia was finalized on 9/5/2008.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/01/2010

Comments: n

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 07/09/2009

Comments: Final RAW was approved in DTSC correspondence date July 8, 2009. The RAW includes plans for removing contaminated soil from four different

locations.

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/21/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2008

Comments:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Direction Distance

Elevation Site **EPA ID Number** Database(s)

## VISALIA CIVIC CENTER BROWNFIELDS DEVELOPMENT (Continued)

S109348564

**EDR ID Number** 

Completed Date: 12/01/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 11/15/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Certification Completed Date: 06/03/2011

Comments: Remedial Action Certification Form was conveyed to City of Visalia

representatives in DTSC correspondence dated 6/3/2011.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 12/23/2009

Comments: DTSC oversight cost estimate for fiscal year 2009/2010 is contained

in correspondence dated 12/23/2009.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Community Profile

Completed Date: 05/05/2009

Comments: Fact sheet for draft RAW was approved by public participation staff

in Aril 2009.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Name: VISALIA CIVIC CENTER BROWNFIELDS DEVELOPMENT Address: NW BURKE STREET AND OAK AVENUE, VISALIA, CA 93291

City, State, Zip: VISALIA, CA 93291

Facility ID: 60000965 Site Type: Voluntary Cleanup Site Type Detail: Voluntary Agreement NONE SPECIFIED Site Mgmt. Req.:

Acres: 11.23 National Priorities List: NO Cleanup Oversight Agencies: **SMBRP** Lead Agency: **SMBRP** 

DTSC - Site Cleanup Program Lead Agency Description:

Project Manager: Not reported Supervisor: Kevin Shaddy Division Branch: Cleanup San Joaquin

Site Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## VISALIA CIVIC CENTER BROWNFIELDS DEVELOPMENT (Continued)

S109348564

**EDR ID Number** 

Assembly: 32 Senate: 12

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: Certified
Status Date: 12/09/2011
Restricted Use: NO

Funding: Responsible Party
Lat/Long: 36.33248 / -119.2842
APN: 094-190-013, 094-240-036

Past Use: JUNKYARD, RAILROAD RIGHT OF WAY

Potential COC: 30013 Confirmed COC: 30013 Potential Description: SOIL Alias Name: 094-190-013 Alias Type: APN Alias Name: 094-240-036 APN Alias Type: Alias Name: 60000965

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/07/2009

Comments: NOE of exemption was circulated for public comment during May 2009

and was signed by DTSC staff on 7/7/2009.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 09/05/2008

Comments: VCA between DTSC and the City of Visalia was finalized on 9/5/2008.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/01/2010

Comments: n

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 07/09/2009

Comments: Final RAW was approved in DTSC correspondence date July 8, 2009. The

RAW includes plans for removing contaminated soil from four different

locations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 10/21/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

## VISALIA CIVIC CENTER BROWNFIELDS DEVELOPMENT (Continued)

S109348564

**EDR ID Number** 

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/01/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/15/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/03/2011

Comments: Remedial Action Certification Form was conveyed to City of Visalia

representatives in DTSC correspondence dated 6/3/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/23/2009

Comments: DTSC oversight cost estimate for fiscal year 2009/2010 is contained

in correspondence dated 12/23/2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/05/2009

Comments: Fact sheet for draft RAW was approved by public participation staff

in Aril 2009.

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

127 PATHFINDER PETROLEUM CO (2)

ENVIROSTOR S100190844 N/A

South 1740 E MINERAL KING 1/4-1/2 VISALIA, CA 93277

0.500 mi. 2639 ft.

Relative: ENVIROSTOR:

Higher Name: PATHFINDER PETROLEUM CO (2)

Actual: Address: 1740 E MINERAL KING 339 ft. City,State,Zip: VISALIA, CA 93277

Facility ID: 54290042
Status: No Further Action
Status Date: 09/19/1983

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PATHFINDER PETROLEUM CO (2) (Continued)

S100190844

Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Sacramento

Assembly: 32 Senate: 12

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 36.32722 -119.2733 Longitude:

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 54290042

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 01/19/1983

Comments: FACILITY IDENTIFIED IDENTIFIED FROM PHONE BOOK

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: 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

**PACIFIC BELL** CPS-SLIC 1000251476 **300 NORTH TIPTON STREET** RCRA NonGen / NLR CAT080023740

1/2-1 VISALIA, CA 93277 **FINDS ECHO** 0.609 mi. Notify 65 3213 ft. Site 1 of 3 in cluster AC **CERS** 

Relative:

AC128

wsw

Higher CPS-SLIC:

SOUTHERN CALIFORNIA GAS/ PAC BELL (VISALIA TOWNE Name: Actual:

Address: 300 N. TIPTON STREET 336 ft. City, State, Zip: VISALIA, CA 93292

> STATE Region:

**Completed - Case Closed Facility Status:** 

Status Date: 01/01/1965 Global Id: SLT5FR871087 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251476

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5F)

Lead Agency Case Number:Not reportedLatitude:36.3233592226407Longitude:-119.308897441724Case Type:Cleanup Program Site

Case Worker:
Local Agency:
RB Case Number:
File Location:
Potential Media Affected:
Potential Contaminants of Concern:
Not reported
Not reported
Not reported
Not reported
Not reported

EPA Region: 9

Coordinate Source: Not reported

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: Not reported Leak Reported Date: 01/02/1965 How Discovered: Not reported How Discovered Description: Not reported Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: 01/01/1965

CA Water Watershed Name: South Valley Floor - Kaweah Delta (558.10)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Kaweah (5-022.11)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Not reported
66-70%
66-70%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

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

RCRA Listings:

Date Form Received by Agency: 19970909
Handler Name: Pacific Bell

Handler Address: 300 NORTH TIPTON STREET

Handler City,State,Zip: VISALIA, CA 93277 EPA ID: VISALIA, CA 93277

Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 300 NORTH TIPTON STREET

Contact City, State, Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Email:

Contact Title:

Not reported

Not reported

Not reported

Not reported

PA Region:

VISALIA, CA 93227

408-491-6029

Not reported

Not reported

Not reported

O9

EPA Region: 09
Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reported

**EDR ID Number** 

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ion Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251476

State District: Not reported

Mailing Address: 2 NORTH SECOND ST ROOM 1125

Mailing City, State, Zip: SAN JOSE, CA 95113

Owner Name: The Pacific Telephone And Telegraph Co

Owner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported

Not reported

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**PACIFIC BELL (Continued)** 

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED** Owner/Operator City, State, Zip: VISALIA, CA 93227 Owner/Operator Telephone: 408-491-6029 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: PACIFIC BELL

Federal Waste Generator Description: **Small Quantity Generator** 

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19810120

Handler Name: PACIFIC BELL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

19970909 Receive Date:

1000251476

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**PACIFIC BELL (Continued)** 1000251476

Handler Name: PACIFIC BELL

Not a generator, verified Federal Waste Generator Description:

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

FINDS:

110008294407 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000251476 Registry ID: 110008294407

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008294407

Name: PACIFIC BELL

300 NORTH TIPTON STREET Address:

City, State, Zip: VISALIA, CA 93277

NOTIFY 65:

PACIFIC BELL Name:

300 N. TIPTON STREET Address: City, State, Zip: VISALIA, CA 91334

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251476

Incident Description: Not reported Global ID: Not reported Status: Not reported

CERS:

Name: SOUTHERN CALIFORNIA GAS/ PAC BELL (VISALIA TOWNE

Address: 300 N. TIPTON STREET City, State, Zip: VISALIA, CA 93292

Site ID: 687126

CERS ID: SLT5FR871087
CERS Description: Cleanup Program Site

Name: SO CAL GAS/VISALIA M Address: 300 NORTH TIPTON STREET

City, State, Zip: VISALIA, CA 93277

 Site ID:
 610164

 CERS ID:
 54490015

 CERS Description:
 State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager **Entity Name:** Sergio Chavez **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Supervisor **Entity Name:** Joseph Tapia **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: ,

AC129 SO CAL GAS/ VISALIA MGP WSW 300 NORTH TIPTON STREET 1/2-1 VISALIA, CA 93277 0.609 mi.

3213 ft. Site 2 of 3 in cluster AC

Relative: EDR MGP:

Higher Actual: 336 ft. The Southern California Gas Company (SoCal Gas)-Visalia Towne Gas site is located in the 300 block of North Tipton Street in Visalia and covers

approximately 1.75 acres. The site has changed ownership a number of times since 1905, when it was constructed as a gas manufacturing plant for the Consolidated Heat, Light and Power Company. Prior to 1966, the site was a SoCal Gas processing and distribution facility as well as a supply storage area for maintenance operations. Typical by-products of thhe gas manufacturing process are total petroleum hydrocarbons (TPHs), including benzene, toulene, and xylene; polycyclic aromatic hydrocarbons (PAHs); heavy metals, including arsenic (As); and cyanide (CN). In 1966, Pacific Bell leased the property aand

TC7513961.2s Page 389

1008407787

N/A

EDR MGP

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

## SO CAL GAS/ VISALIA MGP (Continued)

1008407787

**DEED** 

Cortese

began operations. The telephone company used the site as a materials storage and vehicle parking area for a field construction office.

AC130 SO CAL GAS/VISALIA MGP RESPONSE S101272922 **WSW 300 NORTH TIPTON STREET ENVIROSTOR** N/A VISALIA, CA 93277 1/2-1 **HIST Cal-Sites** 

0.609 mi.

3213 ft. Site 3 of 3 in cluster AC

Relative: RESPONSE: Higher SO CAL GAS/VISALIA MGP Name: 300 NORTH TIPTON STREET Address:

Actual: City, State, Zip: VISALIA, CA 93277 336 ft.

Facility ID: 54490015 Site Type: State Response Site Type Detail: State Response or NPL

Acres: 1.86 National Priorities List:

Cleanup Oversight Agencies: SMBRP, RWQCB 5F - Central Valley Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Joseph Tapia

Division Branch: **Engineering & Special Projects** 

100277 Site Code:

NONE SPECIFIED Site Mgmt. Req.:

Assembly: 32 Senate: 12

Special Program Status: \* Town Gas

Status: Certified / Operation & Maintenance

06/25/1998 Status Date: Restricted Use: YES

Funding: Responsible Party Latitude: 36.33242 -119.2851 Longitude: APN: NONE SPECIFIED

Past Use: MANUFACTURED GAS PLANT

Potential COC: Arsenic Benzene TPH-diesel TPH-MOTOR OIL Cyanide (free Polynuclear aromatic hydrocarbons (PAHs Acenaphthene Anthracene Benz[a]anthracene Benzo[b]fluoranthene Benzo[k]fluoranthene Benzo[a]pyrene Chrysene

Dibenz[ah]anthracene Fluoranthene Fluorene Indeno[1,2,3-cd]pyrene

Naphthalene Pyrene Toluene

Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs Acenaphthene Anthracene

Benz[a]anthracene Benzo[b]fluoranthene Benzo[k]fluoranthene

Benzo[a]pyrene Chrysene Dibenz[ah]anthracene Fluoranthene Fluorene Indeno[1,2,3-cd]pyrene Naphthalene Pyrene Toluene TPH-diesel Cyanide

(free Arsenic Benzene TPH-MOTOR OIL

Potential Description: SOIL

CENTRAL CALIFORNIA GAS COMPANY Alias Name:

Alias Type: Alternate Name

MIDWAY GAS COMPANY Alias Name:

Alternate Name Alias Type: Alias Name: PACIFIC BELL Alias Type: Alternate Name

SOUTHERN CALIF. GAS CO-VISALIA TOWNE Alias Name:

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIFORNIA GAS

Alias Type: Alternate Name

SOUTHERN CALIFORNIA GAS - MGP - VISALIA Alias Name:

Alias Type: Alternate Name

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

Alias Name: SOUTHERN CALIFORNIA GAS COMPANY

Alias Type: Alternate Name

VISALIA TOWNE GAS SITE Alias Name:

Alias Type: Alternate Name Alias Name: 110008294407 Alias Type: EPA (FRS#) 110033615808 Alias Name: Alias Type: EPA (FRS#) Alias Name: P14027 Alias Type: **PCode** Alias Name: 100277

Alias Type: Project Code (Site Code)

Alias Name: 54490015

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 11/13/1995

Comments: Former gas manufacturing facility. Contaminants include petroleum

hydrocarbons (including benzene, toluene, and xylene), PAHs, and

heavy metals (including arsenic and cyanide).

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name:

Completed Document Type: Operation and Maintenance Plan

04/02/2019 Completed Date: Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 07/19/2018

Transfer made to City of Visalia. Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Workplan

Completed Date: 02/14/2008

Approval letter for groundwater monitoring well system abandonment Comments:

and future plans for cap maintenance.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Monitoring Report Completed Document Type: Completed Date: 10/03/2007 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Operation & Maintenance Order/Agreement Completed Document Type:

Completed Date: 12/12/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

**EDR ID Number** 

Completed Date: 01/08/1998

Comments: RMDL -- COMPLETION OF FINAL REMEDIAL ACTION-EXCAVATION OF PAH AND TPH

CONTAMINATED SOILS AND TRANSPORT TO TPS TECHNOLOGIES IN ADELANTO, CA

FOR OFFSITE TREATMENT. SITE WAS REMEDIATED TO AN

INDUSTRIAL/COMMERCIAL STANDARD. SITE WAS COVERED WITH ASPHALT. A PORTION OF THE SITE HAS BEEN CONVERTED FOR USE AS A NATURAL GAS REFUELING STATION, WHILE THE REMAINING PORTION OF THE SITE HAS BEEN LEASED TO A NEW CAR DEALER FOR STORING NEW CARS. A DEED RESTRICTION

AND AN O&M AGREEMENT WILL BE PREPARED FOR THE SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/30/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 01/20/1994

Comments: RI/FS -- Approval of RI/FS Report. Option for Final Remediation acceptable to DTSC. Approx. cost = \$800,000 (RP funded)

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 08/15/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/10/1988

Comments: Sample Results (Pacific Bell): Soil sample taken 2-2.5 ft Arsenic 1.6

mg/kg; Chromium 450 mg/kg; Cyanide 200 mg/kg; Nickel 56 mg/kg; Vanadium 50 mg/kg; Zinc 51 mg/kg; Copper 16 mg/kg; Fluoranthene 17

ug/g; Napthalene 12 ug/g; Benzo (A)Pyrene 18 ug/g;

Benzo(K)Fluoranthene 18 ug/g; Benzo(A) Anthracene 2 ug/g; Chrysene 12 ug/g; Benzo(G,H,I)Perylene 16 ug/g; Fluorene 4.4 ug/g; Phenantrene 9.6 ug/g; Pyrene 23 ug/g; Pentachlorophenol 11 ug/g; Benzene .35 ug/g; Toluene .88 ug/g; Xylene 2.1 ug/g. Site Screening Done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/04/1998

Comments: The Deed Restriction allows the remediated property to be used for

industrial/commercial use only and restricts the property to be utilized for the following: residential human habitation, a hospital for humans, a public or private school for persons under 21 years of

age and a day care center for children.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 06/25/1998
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/25/1998

Comments: CERT -- COMPLETION OF PREPARATION OF CERT PACKAGE WITH DOCUMENTATION

- COMPLETION REPORT AND DEED RESTRICTION. ORDER/OMA -- COMPLETION OF O&M AGREEMENT FOR CONTINUING THE GROUNDWATER MONITORING SYSTEM AND IMPLEMENTING AN INSPECTION AND MAINTENANCE PROGRAM FOR THE ASPHALT

AND CONCRETE CAP AND FENCE.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/30/1995

Comments: Completion and approval of Final Remedial Action Plan. Thermal

desorption treatment (permitted off site facility) of the PAH and TPH contaminated soils has been chosen. App- roximately 4000 cu. yds. of contaminated soil will be ex- cavated and transported for treatment.

A CEQA Negative Dec-laration was approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 02/27/1991 Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Five-Year Review Reports

Future Due Date: 2025
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

**ENVIROSTOR:** 

Name: SO CAL GAS/VISALIA MGP Address: 300 NORTH TIPTON STREET

City, State, Zip: VISALIA, CA 93277

Facility ID: 54490015 Status: Certified / Operation & Maintenance

Status Date: 06/25/1998
Site Code: 100277
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 1.86 NPL: NO

Regulatory Agencies: SMBRP, RWQCB 5F - Central Valley

Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Joseph Tapia

Division Branch: Engineering & Special Projects

Assembly: 32
Senate: 12
Special Program: \* Town Gas
Restricted Use: YES

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

**EDR ID Number** 

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 36.33242 Longitude: -119.2851

APN: NONE SPECIFIED

Past Use: MANUFACTURED GAS PLANT

Potential COC: Arsenic Benzene TPH-diesel TPH-MOTOR OIL Cyanide (free Polynuclear aromatic hydrocarbons (PAHs Acenaphthene Anthracene Benzo[a]anthracene Benzo[b]fluoranthene Benzo[k]fluoranthene Benzo[a]pyrene Chrysene

Dibenz[ah]anthracene Fluoranthene Fluorene Indeno[1,2,3-cd]pyrene

Naphthalene Pyrene Toluene

Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs Acenaphthene Anthracene

Benz[a]anthracene Benzo[b]fluoranthene Benzo[k]fluoranthene Benzo[a]pyrene Chrysene Dibenz[ah]anthracene Fluoranthene Fluorene

Benzo[a]pyrene Chrysene Dibenz[ah]anthracene Fluoranthene Fluorene Indeno[1,2,3-cd]pyrene Naphthalene Pyrene Toluene TPH-diesel Cyanide

(free Arsenic Benzene TPH-MOTOR OIL

Potential Description: SOIL

Alias Name: CENTRAL CALIFORNIA GAS COMPANY

Alias Type: Alternate Name

Alias Name: MIDWAY GAS COMPANY

Alias Type: Alternate Name
Alias Name: PACIFIC BELL
Alias Type: Alternate Name

Alias Name: SOUTHERN CALIF. GAS CO-VISALIA TOWNE

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIFORNIA GAS

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIFORNIA GAS - MGP - VISALIA

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIFORNIA GAS COMPANY

Alias Type: Alternate Name

Alias Name: VISALIA TOWNE GAS SITE

Alternate Name Alias Type: Alias Name: 110008294407 Alias Type: EPA (FRS#) 110033615808 Alias Name: Alias Type: EPA (FRS#) Alias Name: P14027 Alias Type: **PCode** Alias Name: 100277

Alias Type: Project Code (Site Code)

Alias Name: 54490015

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 11/13/1995

Comments: Former gas manufacturing facility. Contaminants include petroleum

hydrocarbons (including benzene, toluene, and xylene), PAHs, and

heavy metals (including arsenic and cyanide).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 04/02/2019
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/19/2018

Comments: Transfer made to City of Visalia.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Workplan

Completed Date: 02/14/2008

Comments: Approval letter for groundwater monitoring well system abandonment

and future plans for cap maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 12/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 01/08/1998

Comments: RMDL -- COMPLETION OF FINAL REMEDIAL ACTION-EXCAVATION OF PAH AND TPH

CONTAMINATED SOILS AND TRANSPORT TO TPS TECHNOLOGIES IN ADELANTO, CA

FOR OFFSITE TREATMENT. SITE WAS REMEDIATED TO AN

INDUSTRIAL/COMMERCIAL STANDARD. SITE WAS COVERED WITH ASPHALT. A PORTION OF THE SITE HAS BEEN CONVERTED FOR USE AS A NATURAL GAS REFUELING STATION, WHILE THE REMAINING PORTION OF THE SITE HAS BEEN LEASED TO A NEW CAR DEALER FOR STORING NEW CARS. A DEED RESTRICTION

AND AN O&M AGREEMENT WILL BE PREPARED FOR THE SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/30/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 01/20/1994

Comments: RI/FS -- Approval of RI/FS Report. Option for Final Remediation acceptable to DTSC. Approx. cost = \$800,000 (RP funded)

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 08/15/1991
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/10/1988

Comments: Sample Results (Pacific Bell): Soil sample taken 2-2.5 ft Arsenic 1.6 mg/kg; Chromium 450 mg/kg; Cyanide 200 mg/kg; Nickel 56 mg/kg; Vanadium 50 mg/kg; Zinc 51 mg/kg; Copper 16 mg/kg; Fluoranthene 17

ug/g; Napthalene 12 ug/g; Benzo (A)Pyrene 18 ug/g;

Benzo(K)Fluoranthene 18 ug/g; Benzo(A) Anthracene 2 ug/g; Chrysene 12 ug/g; Benzo(G,H,I)Perylene 16 ug/g; Fluorene 4.4 ug/g; Phenantrene 9.6 ug/g; Pyrene 23 ug/g; Pentachlorophenol 11 ug/g; Benzene .35 ug/g; Toluene .88 ug/g; Xylene 2.1 ug/g. Site Screening Done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/04/1998

Comments: The Deed Restriction allows the remediated property to be used for

industrial/commercial use only and restricts the property to be utilized for the following: residential human habitation, a hospital for humans, a public or private school for persons under 21 years of

age and a day care center for children.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 06/25/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/25/1998

Comments: CERT -- COMPLETION OF PREPARATION OF CERT PACKAGE WITH DOCUMENTATION

- COMPLETION REPORT AND DEED RESTRICTION. ORDER/OMA -- COMPLETION OF O&M AGREEMENT FOR CONTINUING THE GROUNDWATER MONITORING SYSTEM AND IMPLEMENTING AN INSPECTION AND MAINTENANCE PROGRAM FOR THE ASPHALT

AND CONCRETE CAP AND FENCE.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/30/1995

Comments: Completion and approval of Final Remedial Action Plan. Thermal

desorption treatment (permitted off site facility) of the PAH and TPH contaminated soils has been chosen. App- roximately 4000 cu. yds. of contaminated soil will be ex- cavated and transported for treatment.

A CEQA Negative Dec-laration was approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 02/27/1991 Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SO CAL GAS/VISALIA MGP (Continued)

S101272922

Future Document Type: Five-Year Review Reports

Future Due Date: 2025 Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Calsite:

Name: SO CAL GAS/VISALIA MGP 300 NORTH TIPTON STREET Address:

City: **VISALIA SACRAMENTO** Region: Facility ID: 54490015 Facility Type: RP

RESPONSIBLE PARTY Type:

Branch: CC

Branch Name: **CENTRAL CALIFORNIA** 

File Name: Not reported State Senate District: 06251998

CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES Status:

IMPLEMENTED, REMEDIATION CONTINUES

Status Name: CERTIFIED / OPERATION & MAINTENANCE DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

NPL: Not Listed SIC Code: 49

SIC Name: **ELECTRIC. GAS & SANITARY SERVICES** 

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported **Groundwater Contamination:** Confirmed Staff Member Responsible for Site: CKOEHN Supervisor Responsible for Site: Not reported Region Water Control Board: CV

Region Water Control Board Name: CENTRAL VALLEY Lat/Long Direction: Not reported Lat/Long (dms): 000/000

Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 34 State Senate District Code: 18 Facility ID: 54490015 Activity: SS

Activity Name: SITE SCREENING AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 05101988 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

**Definition of Status: CERTIFIED / OPERATION & MAINTENANCE** 

Liquids Removed (Gals): Liquids Treated (Gals): 0

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

**EDR ID Number** 

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 54490015
Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: UGVLT Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Not reported
Not reported
08151991

Est Person-Yrs to complete:

0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: REMOVAL OF UNDERGROUND VAULT LIQUIDS, SLUDGES, & DEBRIS. BULK OF

WORKDONE 12/12/90 WITH SOME RESIDUAL WORK DONE 8/15/91.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 54490015
Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: ISE Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported

02271991

02271991

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

**EDR ID Number** 

Unknown Type: 0

Facility ID: 54490015 Activity: RIFS

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: Not reported

Proposed Budget: (

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01201994

Est Person-Vrs to complete: 0

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 54490015
Activity: CEQA

Activity Name: CEQA INCLUDING NEGATIVE DECS

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06301995

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse:

For Industrial Reuse:

For Residential Reuse:

Unknown Type:

Facility ID:

Activity:

0

54490015

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06301995

Distance

Elevation Site Database(s) EPA ID Number

### SO CAL GAS/VISALIA MGP (Continued)

S101272922

**EDR ID Number** 

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

0

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 54490015
Activity: DES
Activity Name: DESIGN
AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Estimated Size:

Not reported
Not reported
11131995

11131995

M

Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 54490015

Activity: RMDL

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Request to Delete Activity:

Activity Status:

Not reported

COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 10855 Liquids Treated (Gals): 10855 Action Included Capping: X Well Decommissioned: X

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

Action Included Fencing: Χ Removal Action Certification: Ν

**Activity Comments:** Not reported For Commercial Reuse: 1.86000 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0 Facility ID: 54490015

Activity: **CERT** Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06251998 Comments Date:

Est Person-Yrs to complete: S Estimated Size:

Request to Delete Activity: Not reported

Activity Status: COM

**CERTIFIED / OPERATION & MAINTENANCE** Definition of Status:

Liquids Removed (Gals): 8000 Liquids Treated (Gals): 8000 Action Included Capping: Χ Well Decommissioned: Χ Action Included Fencing: Χ Removal Action Certification:

**Activity Comments:** APPROXIMATELY 8,000 CUBIC YARDS TREATED AND REMOVED OFFSITE.

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID:

54490015 Activity:

**OPERATION & MAINTENANCE** Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 12312028 Revised Due Date: Not reported Not reported Comments Date:

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

**Definition of Status: CERTIFIED / OPERATION & MAINTENANCE** 

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID:

54490015 Activity: **ORDER** 

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

I/SE, IORSE, FFA, FFSRA, VCA, EA **Activity Name:** 

AWP Code: OMA Proposed Budget: O

AWP Completion Date: Not reported Revised Due Date: Not reported 06251998 Comments Date: Est Person-Yrs to complete: 0

Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: COM

**CERTIFIED / OPERATION & MAINTENANCE Definition of Status:** 

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 54490015 Facility ID: Activity: DEED

**DEED RESTRICTIONS** Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 03041998 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

**CERTIFIED / OPERATION & MAINTENANCE** Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Alternate Address: 300 NORTH TIPTON STREET

Alternate City, St, Zip: VISALIA, CA 93277

Background Info: The Southern California Gas Company (SoCal Gas)-Visalia

Towne Gas site is located in the 300 block of North Tipton Street in Visalia and covers approximately 1.75 acres. The site has changed ownership a number of times since 1905, when it was constructed as a gas manufacturing plant for the Consolidated Heat, Light and Power Company. Prior to 1966, the site was a SoCal Gas processing and distribution facility as well as a supply storage area for maintenance operations. Typical by-products of the gas

Direction Distance Elevation

Site Database(s) EPA ID Number

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

**EDR ID Number** 

manufacturing process are total petroleum hydrocarbons (TPHs), including benzene, toulene, and xylene; polycyclic aromatic hydrocarbons (PAHs); heavy metals, including arsenic (As); and cyanide (CN).

In 1966, Pacific Bell leased the property and began operations. The telephone company used the site as a materials storage and vehicle parking area for a field construction office.

Versar, Inc., hired by Pacific Bell, investigated the site in June and December 1988. The investigations indicated the onsite soils were contaminated with PAHs and TPH. The PAH contaminated soils were encountered near the surface and extend to a depth of approximately 3.5 feet across most of the site. The PAHs, along with the TPH contaminated soils, were detected down to 33 feet below and adjacent to an underground vault encountered during the investigations.

Heavy metals, halogenated volatile organics and TPH constituents were detected in an onsite monitoring well. There are downgradient public supply wells. The depth to the groundwater has historically been approximately 45 feet. Removal of sludge material and decontamination, and removal of the underground vault was completed in December 1990. The Tulare County Environmental Health Department was involved with the removal action involving the vault. The RWCQB agreed to have DTSC take the lead on this site.

DHS issued an Imminent or Substantial Endangerment (I/SE) Order for this site in February 1991, requiring SoCal Gas to conduct additional investigations.

Once the Remedial Investigation was completed and the CEQA public review process had been satisfied, DTSC approved the RAP and Design phases of the project and allowed SoCalGas to implement the Remedial Action phases. The contaminated soil was excavated and transported to TPS Technologies in Adelanto, CA for offsite thermal desorption treatment. The Site was remediated to an industrial/commercial standard and capped with asphalt. A portion of the site has been converted for use as a Natural Gas Refueling station, while the remaining portion of the site has been leased to a new car dealter for storing new cars

A Deed Restriction has been recorded on the property with the County of Tulare to restrict its use to the current zoning (Industrial/commercial).

An O&M Agreement was issued to SoCalGas for continuing the groundwater monitoring system and implementing an inspection and maintenance program for the asphalt and concrete cap and perimeter fence.

Comments Date: 01081998

Comments: RMDL -- COMPLETION OF FINAL REMEDIAL ACTION-EXCAVATION OF PAH

Comments Date: 01081998

Comments: AND TPH CONTAMINATED SOILS AND TRANSPORT TO TPS TECHNOLOGIES

Comments Date: 01081998

Comments: IN ADELANTO, CA FOR OFFSITE TREATMENT. SITE WAS REMEDIATED TO

Comments Date: 01081998

Comments: AN INDUSTRIAL/COMMERCIAL STANDARD. SITE WAS COVERED WITH

Comments Date: 01081998

Comments: ASPHALT. A PORTION OF THE SITE HAS BEEN CONVERTED FOR USE AS A

Direction Distance

Elevation **EPA ID Number** Site Database(s)

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

**EDR ID Number** 

Comments Date: 01081998

NATURAL GAS REFUELING STATION, WHILE THE REMAINING PORTION OF Comments:

01081998 Comments Date:

THE SITE HAS BEEN LEASED TO A NEW CAR DEALER FOR STORING NEW Comments:

Comments Date:

Comments: CARS. A DEED RESTRICTION AND AN O&M AGREEMENT WILL BE PREPARED

Comments Date: 01081998 FOR THE SITE. Comments: Comments Date: 01201994

Comments: RI/FS -- Approval of RI/FS Report. Option for Final

01201994 Comments Date:

Comments: Remediation acceptable to DTSC.

Comments Date: 01201994

Approx. cost = \$800,000 (RP funded)Comments:

Comments Date: 01241989

Comments: Sample Results (Pacific Bell): PAH, TPH, Metals contamina-

01241989 Comments Date:

tion. See Pacific Bell Site Assessment Report. Comments:

Comments Date: 01241989

Comments: Underground vault discovered during sampling.

Comments Date: 03041998

Comments: DEED -- COMPLETION OF DEED RESTRICTION AND FILING WITH

Comments Date: 03041998 TULARE COUNTY. Comments:

Comments Date: 05101988

Comments: Sample Results (Pacific Bell): Soil sample taken 2-2.5 ft

Comments Date: 05101988

Comments: Arsenic 1.6 mg/kg; Chromium 450 mg/kg; Cyanide 200 mg/kg;

Comments Date: 05101988

Comments: Nickel 56 mg/kg; Vanadium 50 mg/kg; Zinc 51 mg/kg; Copper

Comments Date: 05101988

Comments: 16 mg/kg; Fluoranthene 17 ug/g; Napthalene 12 ug/g; Benzo

Comments Date: 05101988

Comments: (A)Pyrene 18 ug/g; Benzo(K)Fluoranthene 18 ug/g; Benzo(A)

Comments Date: 05101988

Comments: Anthracene 2 ug/g; Chrysene 12 ug/g; Benzo(G,H,I)Perylene

Comments Date: 05101988

Comments: 16 ug/g; Fluorene 4.4 ug/g; Phenantrene 9.6 ug/g; Pyrene

Comments Date: 05101988

23 ug/g; Pentachlorophenol 11 ug/g; Benzene .35 ug/g; Comments:

Comments Date: 05101988

Comments: Toluene .88 ug/g; Xylene 2.1 ug/g.

Comments Date: 05101988

Comments: Site Screening Done.

Comments Date: 06251998

Comments: CERT -- COMPLETION OF PREPARATION OF CERT PACKAGE WITH

Comments Date: 06251998

Comments: DOCUMENTATION - COMPLETION REPORT AND DEED RESTRICTION. Comments Date: 06251998

Comments:

ORDER/OMA -- COMPLETION OF O&M AGREEMENT FOR CONTINUING

Comments Date: 06251998

Comments: THE GROUNDWATER MONITORING SYSTEM AND IMPLEMENTING AN

Comments Date: 06251998

INSPECTION AND MAINTENANCE PROGRAM FOR THE ASPHALT AND Comments:

Comments Date: 06251998

CONCRETE CAP AND FENCE. Comments:

06301995 Comments Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

**EDR ID Number** 

Comments: Completion and approval of Final Remedial Action Plan.

Comments Date: 06301995

Comments: Thermal desorption treatment (permitted off site facility)

Comments Date: 06301995

Comments: of the PAH and TPH contaminated soils has been chosen. App-

Comments Date: 06301995

Comments: roximately 4000 cu. yds. of contaminated soil will be ex-

Comments Date: 06301995

Comments: cavated and transported for treatment. A CEQA Negative Dec-

Comments Date: 06301995

Comments: laration was approved.

Comments Date: 07251991

Comments: Former gas manufacturing facility. Contaminants include

Comments Date: 07251991

Comments: petroleum hydrocarbons (including benzene, toluene, and

Comments Date: 07251991

Comments: xylene), PAHs, and heavy metals (including arsenic and

Comments Date: 07251991 Comments: cyanide). Comments Date: 11131995

Comments: DES. Review and approval of the Remedial Design and

Comments Date: 11131995

Comments: Implementation Plan. Thermal desorption treatment (permitted

Comments Date: 1113199

Comments: off-site facility) of PAH and TPH contaminated soils has

Comments Date: 11131995 Comments: been chosen. Comments Date: 11141989

Comments: (Pacific Bell): RWQCB is lead on soil contamination.

Comments Date: 11141989

Comments: TCHD is lead on vault removal.

Comments Date: 12211990

Comments: UGVLT-Removal of Underground vault completed

ID Name: BEP DATABASE PCODE

ID Value: P14027

ID Name: CALSTARS CODE

ID Value: 100277

Alternate Name: SOUTHERN CALIFORNIA GAS

Alternate Name: SOUTHERN CALIF. GAS CO-VISALIA TOWNE

Alternate Name: PACIFIC BELL

Alternate Name: CENTRAL CALIFORNIA GAS COMPANY

Alternate Name: MIDWAY GAS COMPANY

Alternate Name: SOUTHERN CALIFORNIA GAS COMPANY
Alternate Name: SOUTHERN CALIFORNIA GAS - MGP - VISALIA

Alternate Name: VISALIA TOWNE GAS SITE Alternate Name: SO CAL GAS/VISALIA MGP

Alternate Name: Not reported Special Programs Code: TOWN Special Programs Name: TOWN GAS

DEED:

Name: SO CAL GAS/VISALIA MGP Address: 300 NORTH TIPTON STREET

City, State, Zip: VISALIA, CA 93277

Envirostor ID: 54490015
Area: PROJECT WIDE
Sub Area: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SO CAL GAS/VISALIA MGP (Continued)

S101272922

Site Type: STATE RESPONSE

CERTIFIED / OPERATION & MAINTENANCE Status:

Agency: Not reported Covenant Uploaded: Not reported Deed Date(s): Not reported

**Envirostor Land Use Restrictions** File Name:

CORTESE:

Name: SO CAL GAS/VISALIA MGP Address: 300 NORTH TIPTON STREET

City, State, Zip: VISALIA, CA 93277

**CORTESE** Region: Envirostor Id: 54490015 Global ID: Not reported Site/Facility Type: STATE RESPONSE

Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS

Status Date: 06/25/1998 Site Code: 100277 Latitude: 36.332426 Longitude: -119.28517 Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: envirostor Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Haz Waste & Substances Sites

NORTHEAST ELEMENTARY SCHOOL 131 NW **BURKE STREET/HAROLD AVENUE** 

VISALIA, CA 93291

0.626 mi. 3307 ft.

338 ft.

1/2-1

Relative: **ENVIROSTOR:** 

Higher Name: NORTHEAST ELEMENTARY SCHOOL Address: BURKE STREET/HAROLD AVENUE Actual:

VISALIA, CA 93291 City, State, Zip: Facility ID: 54010006 Status: No Further Action Status Date: 12/27/2000 Site Code: 104127

Site Type: School Investigation

Site Type Detailed: School Acres: 13.56 NO NPL: Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Kevin Shaddy

Division Branch: Northern California Schools & Santa Susana

32 Assembly:

**ENVIROSTOR** 

**SCH** 

S105629013

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **NORTHEAST ELEMENTARY SCHOOL (Continued)**

S105629013

Senate: 12

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 36.34527 Longitude: -119.3427 APN: NONE SPECIFIED

AGRICULTURAL - ROW CROPS Past Use:

Potential COC: Chlordane DDD DDE DDT Endrin Toxaphene

Confirmed COC: 30004-NO 30023-NO 30006-NO 30007-NO 30008-NO 30010-NO No

Contaminants found

Potential Description: SOIL

Alias Name: NORTHEAST ELEMENTARY SCHOOL

Alias Type: Alternate Name

VISALIA USD-NE ELEM SITE/VCA Alias Name:

Alias Type: Alternate Name

Alias Name: 104127

Alias Type: Project Code (Site Code)

Alias Name: 54010006

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/04/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 04/12/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 09/07/2000

DTSC approved the PEA WP. Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/27/2000

Comments: DTSC approved the PEA Report with no further action.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 05/24/2000 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORTHEAST ELEMENTARY SCHOOL (Continued)

S105629013

**EDR ID Number** 

Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: NORTHEAST ELEMENTARY SCHOOL Address: BURKE STREET/HAROLD AVENUE

City,State,Zip: VISALIA, CA 93291

Facility ID: 54010006

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 13.56
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Kevin Shaddy

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 104127

 Assembly:
 32

 Senate:
 12

Special Program Status: Not reported
Status: No Further Action
Status Date: 12/27/2000

Restricted Use: NO

Funding: School District
Latitude: 36.34527
Longitude: -119.3427
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Chlordane, Chlordane, DDD, DDE, DDT, Endrin, Toxaphene

Confirmed COC: 30004-NO, 30023-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, No

Contaminants found

Potential Description: SOIL

Alias Name: NORTHEAST ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: VISALIA USD-NE ELEM SITE/VCA

Alias Type: Alternate Name

Alias Name: 104127

Alias Type: Project Code (Site Code)

Alias Name: 54010006

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/04/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Direction Distance

Elevation Site Database(s) EPA ID Number

### NORTHEAST ELEMENTARY SCHOOL (Continued)

S105629013

**EDR ID Number** 

Completed Date: 04/12/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 09/07/2000

Comments: DTSC approved the PEA WP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/27/2000

Comments: DTSC approved the PEA Report with no further action.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 05/24/2000 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: 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

132 PARISIAN DRY CLEANERS SSW 1014 EAST MINERAL KING AVENUE

VISALIA, CA 93292

ENVIROSTOR S118757087

N/A

1/2-1 0.639 mi. 3374 ft.

Relative: ENVIROSTOR:

Higher Name: PARISIAN DRY CLEANERS

Actual: Address: 1014 EAST MINERAL KING AVENUE

337 ft. City, State, Zip: VISALIA, CA 93292

Facility ID: 60000243

Status: No Action Required Status Date: 04/09/2009

Site Code:
Site Type:
Site Type Detailed:
Acres:
NPL:
NO reported
Evaluation
Evaluation
NO

Regulatory Agencies: SMBRP, RWQCB 5F - Central Valley, US EPA

Lead Agency: US EPA
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento

NO

Assembly: 32
Senate: 12
Special Program: EPA - PASI

Restricted Use:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**PARISIAN DRY CLEANERS (Continued)** 

S118757087

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable 36.32749 Latitude: Longitude: -119.2820 APN: 094-211-029 **DRY CLEANING** Past Use:

Potential COC: Tetrachloroethylene (PCE Confirmed COC: Tetrachloroethylene (PCE

Potential Description: SOIL, SV Alias Name: 094-211-029 Alias Type: APN

Alias Name: CAN000908302

Alias Type: **EPA Identification Number** 

Alias Name: 60000243

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 01/19/2007

A site screen was completed for USEPA under the PA/SI grant. This Comments:

site is within the Visalia Dry Cleaners groundwater contamination

plume area.

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name:

Completed Document Type: Preliminary Assessment Report

Completed Date: 10/20/2008

Comments: USEPA completed a Preliminary Assessment for the site. USEPA has

determined that further action is not necessary and assigned a status

of No Further Remedial Action Planned (NFRAP) for the site.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: 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

133 LAMOURE'S CLEANERS **ENVIROSTOR** S105093901 **CPS-SLIC** South 1415 E NOBLE AVE. N/A VISALIA, CA 93292

1/2-1 0.654 mi. 3454 ft.

**ENVIROSTOR:** Relative:

Higher Name: FORMER LAMOURE'S CLEANERS AND LAUNDRY, NOBLE

Address: 1415 E. NOBLE AVENUE Actual: City,State,Zip: VISALIA, CA 93291 338 ft.

Facility ID: 60001055

Inactive - Needs Evaluation Status:

Status Date: 10/04/2018 Site Code: 101998 Site Type: Evaluation

Direction
Distance

Elevation Site Database(s) EPA ID Number

# LAMOURE'S CLEANERS (Continued)

S105093901

**EDR ID Number** 

Site Type Detailed: Evaluation
Acres: 10
NPL: NO

Regulatory Agencies: SMBRP, RWQCB 5F - Central Valley, TULARE COUNTY

Lead Agency: SMBRP
Program Manager: Joseph Ernest
Supervisor: Joseph Tapia
Division Branch: Cleanup San Joaquin

Assembly: 32 Senate: 12

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not Applicable Latitude: 36.32570 Longitude: -119.2770 APN: NONE SPECIFIED Past Use: **DRY CLEANING** Potential COC: Tetrachloroethylene (PCE Tetrachloroethylene (PCE Confirmed COC:

Potential Description: IA, SOIL, SV Alias Name: 101998

Alias Type: Project Code (Site Code)

Alias Name: 60001055

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/28/2009
Comments: VCA offer letter sent

Completed Area Name: PROJECT WIDE

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Site Screening
01/28/2019
Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CPS-SLIC:

Name: LAMOURE'S CLEANERS
Address: 1415 E NOBLE AVE.
City,State,Zip: VISALIA, CA 93292-3042

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 10/16/2000

 Global Id:
 SLT5FS044424

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

LAMOURE'S CLEANERS (Continued)

CENTRAL VALLEY RWQCB (REGION 5F)

Lead Agency: Lead Agency Case Number: Not reported Latitude: 36.3254238 Longitude: -119.2763139

Case Type: Cleanup Program Site

Case Worker: Not reported Not reported Local Agency: SLT5FS004 RB Case Number: File Location: Not reported

Potential Media Affected: Soil

Potential Contaminants of Concern: Not reported

EPA Region:

Coordinate Source: Google Geocode

Cuf Case:

Quantity Released Gallons: Not reported 04/07/2000 Begin Date: 01/02/1965 Leak Reported Date: How Discovered: Not reported How Discovered Description: Not reported Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: 10/16/2000

CA Water Watershed Name: South Valley Floor - Kaweah Delta (558.10) Dwr Groundwater Subbasin Name: San Joaquin Valley - Kaweah (5-022.11)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 61-65% CA Enviroscreen 4 Score: 60-65% Military DOD Site: No

Facility Project Subtype: Not reported

**RWQCB Region:** CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

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

**JONES TIRE & LUBE** 134 SE 2500 E. MAIN 1/2-1 VISALIA, CA 91334

0.657 mi. 3469 ft.

Relative: NOTIFY 65:

Higher JONES TIRE & LUBE Name: Address: 2500 E. MAIN Actual: City, State, Zip: VISALIA, CA 91334 343 ft.

Date Reported: Not reported Not reported Staff Initials: Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported Issue Date: Not reported Not reported Incident Description: Global ID: Not reported Status: Not reported Notify 65

S100178269

N/A

**EDR ID Number** 

S105093901

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

135 CALIFORNIA WATER SERVICE ENVIROSTOR S111842225 ESE 216 NORTH VALLEY OAKS DRIVE VCP N/A

1/2-1 VISALIA, CA 93292

0.698 mi. 3684 ft.

Relative: ENVIROSTOR:

 Higher
 Name:
 CALIFORNIA WATER SERVICE

 Actual:
 Address:
 216 NORTH VALLEY OAKS DRIVE

343 ft. City,State,Zip: VISALIA, CA 93292

 Facility ID:
 60001664

 Status:
 Active

 Status Date:
 05/18/2012

 Site Code:
 102235

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement

Acres: 0.1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Ryan Mitchum
Supervisor: Joseph Tapia

Division Branch: Engineering & Special Projects

NO

Assembly: 32 Senate: 12

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 36.33013 Longitude: -119.2634

APN: NONE SPECIFIED Past Use: DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Confirmed COC: Tetrachloroethylene (PCE

Potential Description: AQUI Alias Name: 102235

Alias Type: Site Code - Historical

Alias Name: 101887

Alias Type: Project Code (Site Code)

Alias Name: 102223

Alias Type: Project Code (Site Code)

Alias Name: 102235

Alias Type: Project Code (Site Code)

Alias Name: 60001664

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 11/08/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2022
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALIFORNIA WATER SERVICE (Continued)

S111842225

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/20/2013

Comments: DTSC comment letter regarding review of work plan is dated 8/20/2013.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 05/31/2007

Comments: The original pilot agreement between DTSC and CWS was signed on

5/31/2007 by DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 06/11/2009

Comments: The initial pilot agreement between DTSC and CWS was sent on

6/11/2009.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 08/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/20/2014

Comments: Pump test work and sampling was completed in mid November 2014 at

supply well 32-01.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 06/06/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 03/22/2013

Comments: Amended pilot agreement was signed by DTSC and conveyed to CWS on

3/22/2013.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 12/18/2015

Comments: DTSC staff comments regarding review of the submittal were discussed

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CALIFORNIA WATER SERVICE (Continued)**

S111842225

**EDR ID Number** 

with USGS and CWS during telephone conference calls. Comments were also discussed during a meeting with CWS staff on 12/18/2015.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Reimbursement Agreement

Schedule Due Date: 05/01/2023 Schedule Revised Date: Not reported

VCP:

Name: CALIFORNIA WATER SERVICE Address: 216 NORTH VALLEY OAKS DRIVE

City, State, Zip: VISALIA, CA 93292

Facility ID: 60001664
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Ryan Mitchum Supervisor: Joseph Tapia

Division Branch: Engineering & Special Projects

 Site Code:
 102235

 Assembly:
 32

 Senate:
 12

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: Active Status Date: 05/18/2012

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 36.33013 / -119.2634
APN: NONE SPECIFIED
Past Use: DRY CLEANING

Potential COC: 30022 Confirmed COC: 30022 Potential Description: AQUI Alias Name: 102235

Alias Type: Site Code - Historical

Alias Name: 101887

Alias Type: Project Code (Site Code)

Alias Name: 102223

Alias Type: Project Code (Site Code)

Alias Name: 102235

Alias Type: Project Code (Site Code)

Alias Name: 60001664

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CALIFORNIA WATER SERVICE (Continued)**

S111842225

**EDR ID Number** 

Completed Document Type: Technical Workplan
Completed Date: 11/08/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/20/2013

Comments: DTSC comment letter regarding review of work plan is dated 8/20/2013.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 05/31/2007

Comments: The original pilot agreement between DTSC and CWS was signed on

5/31/2007 by DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 06/11/2009

Comments: The initial pilot agreement between DTSC and CWS was sent on

6/11/2009.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 08/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/20/2014

Comments: Pump test work and sampling was completed in mid November 2014 at

supply well 32-01.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 06/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### **CALIFORNIA WATER SERVICE (Continued)**

S111842225

Completed Document Type: Reimbursement Agreement

03/22/2013 Completed Date:

Comments: Amended pilot agreement was signed by DTSC and conveyed to CWS on

3/22/2013.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Site Characterization Report Completed Document Type:

Completed Date: 12/18/2015

Comments: DTSC staff comments regarding review of the submittal were discussed

with USGS and CWS during telephone conference calls. Comments were

also discussed during a meeting with CWS staff on 12/18/2015.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported

Schedule Document Type: Reimbursement Agreement

Schedule Due Date: 05/01/2023 Schedule Revised Date: Not reported

RESPONSE MISSION UNIFORM

136 SW **520 E. MINERAL KING AVENUE** 1/2-1 VISALIA, CA 93292

S111842217 **ENVIROSTOR** N/A

0.816 mi. 4310 ft.

RESPONSE: Relative:

Lower Name: MISSION UNIFORM

Address: 520 E. MINERAL KING AVENUE Actual:

VISALIA, CA 93292 334 ft. City, State, Zip:

Facility ID: 60000969 Site Type: State Response Site Type Detail: State Response or NPL

Acres: 0.5 National Priorities List: NO

SMBRP, TULARE COUNTY Cleanup Oversight Agencies: Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Joseph Ernest Supervisor: Joseph Tapia

Division Branch: **Engineering & Special Projects** 

Site Code: 102051

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 32 Senate: 12

Special Program Status: Not reported Status: Active Status Date: 09/15/2008 Restricted Use: NO

Funding: Responsible Party

Latitude: 36.32773 Longitude: -119.2869 APN: 094-221-008 Past Use: DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE

Confirmed COC: 30022-NO 30027-NO

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **MISSION UNIFORM (Continued)**

S111842217

**EDR ID Number** 

Potential Description: UE

Alias Name: MISSION LINEN SUPPLY & FMR STAR LAUNDRY

Alias Type: Alternate Name
Alias Name: 094-221-008
Alias Type: APN

 Alias Name:
 CAN000908626

 Alias Type:
 CERCLIS ID

 Alias Name:
 102051

Alias Type: Project Code (Site Code)

Alias Name: 60000969

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Imminent and/or Substantial Endangerment Order

Completed Date: 04/02/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/27/2017

Comments: .

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 06/25/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 08/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 02/25/2011

Comments: RI will not be revised, RI comments will be incorporated into Phase

II RI workplan.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

### **MISSION UNIFORM (Continued)**

S111842217

**EDR ID Number** 

Completed Document Type: Monitoring Report
Completed Date: 05/31/2013
Comments: uploaded

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 06/01/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/27/2013

Comments: City of Visalia addrssed each of LGualco's queries, mostly with

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 10/31/2013
Comments: PROJECT WIDE
Not reported
Correspondence
10/31/2013
Letter sent,

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 06/03/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 08/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 07/23/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening

Completed Date: 02/11/2009

Comments: This is the date the final PA/SI site screen submitted from EPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/16/2013

Comments: City declined to meet w/DTSC and RP to discuss City Sewer Issues

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 06/27/2014 Comments: completed

Direction Distance

Elevation Site Database(s) EPA ID Number

### **MISSION UNIFORM (Continued)**

S111842217

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/17/2016
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

#### **ENVIROSTOR:**

Name: MISSION UNIFORM

Address: 520 E. MINERAL KING AVENUE

City, State, Zip: VISALIA, CA 93292

Facility ID: 60000969
Status: Active
Status Date: 09/15/2008
Site Code: 102051
Site Type: State Response

Site Type Detailed: State Response or NPL

Acres: 0.5 NPL: NO

Regulatory Agencies: SMBRP, TULARE COUNTY

Lead Agency: SMBRP
Program Manager: Joseph Ernest
Supervisor: Joseph Tapia

Division Branch: Engineering & Special Projects

Assembly: 32 Senate: 12

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 36.32773

 Latitude:
 36.32773

 Longitude:
 -119.2869

 APN:
 094-221-008

 Past Use:
 DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE

Confirmed COC: 30022-NO 30027-NO

Potential Description: UE

Alias Name: MISSION LINEN SUPPLY & FMR STAR LAUNDRY

Alias Type: Alternate Name
Alias Name: 094-221-008
Alias Type: APN

Alias Name: CAN000908626
Alias Type: CERCLIS ID
Alias Name: 102051

Alias Type: Project Code (Site Code)

Alias Name: 60000969

Alias Type: Envirostor ID Number

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **MISSION UNIFORM (Continued)**

S111842217

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Imminent and/or Substantial Endangerment Order

Completed Date: 04/02/2010 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 12/27/2017 Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 06/25/2014 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 07/15/2013 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 06/11/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 08/30/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 02/25/2011

Comments: RI will not be revised, RI comments will be incorporated into Phase

II RI workplan.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/31/2013 Comments: uploaded

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 06/01/2012 Comments: Not reported

PROJECT WIDE Completed Area Name:

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

### **MISSION UNIFORM (Continued)**

S111842217

**EDR ID Number** 

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/27/2013

Comments: City of Visalia addrssed each of LGualco's queries, mostly with

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2013
Comments: Letter sent,

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 06/03/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 08/05/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 07/23/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening

Completed Date: 02/11/2009

Comments: This is the date the final PA/SI site screen submitted from EPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/16/2013

Comments: City declined to meet w/DTSC and RP to discuss City Sewer Issues

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 06/27/2014 Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/17/2016
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

MISSION UNIFORM (Continued)

S111842217

Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

137 **VISALIA CONVENTION CENTER** 

303 E. ACEQUIA

**ENVIROSTOR** S112241535

**VCP** N/A

**HWTS** 

1/2-1 VISALIA, CA 93291 0.852 mi.

**WSW** 

4497 ft.

Relative: **ENVIROSTOR:** 

Lower VISALIA CONVENTION CENTER Name:

Address: 303 E. ACEQUIA Actual: City, State, Zip: VISALIA, CA 93291 333 ft.

Facility ID: 60001835 Status: Active Status Date: 09/03/2020 Site Code: 102432

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

Acres: 5 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Ryan Mitchum Supervisor: Joseph Tapia

Division Branch: **Engineering & Special Projects** 

Assembly: 32 Senate: 12

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Responsible Party Latitude: 36.32924 Longitude: -119.2899

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 102213

Project Code (Site Code) Alias Type:

Alias Name: 102432

Alias Type: Project Code (Site Code)

Alias Name: 60001835

**Envirostor ID Number** Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 09/11/2020

Comments: The

Future Area Name: Not reported Future Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **VISALIA CONVENTION CENTER (Continued)**

S112241535

**EDR ID Number** 

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Preliminary Endangerment Assessment Report

Schedule Due Date: 03/16/2023 Schedule Revised Date: Not reported

VCP:

Name: VISALIA CONVENTION CENTER

Address: 303 E. ACEQUIA City,State,Zip: VISALIA, CA 93291

Facility ID: 60001835
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Ryan Mitchum Supervisor: Joseph Tapia

Division Branch: Engineering & Special Projects

 Site Code:
 102432

 Assembly:
 32

 Senate:
 12

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: Active
Status Date: 09/03/2020
Restricted Use: NO

Funding:
Lat/Long:
APN:
Past Use:
Potential COC:
Confirmed COC:
Potential Description:
Responsible Party
36.32924 / -119.2899
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED

Alias Name: 102213

Alias Type: Project Code (Site Code)

Alias Name: 102432

Alias Type: Project Code (Site Code)

Alias Name: 60001835

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/11/2020
Comments: The

Future Area Name:

Future Sub Area Name:

Future Document Type:

Future Due Date:

Schedule Area Name:

Not reported

Not reported

Not reported

PROJECT WIDE

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **VISALIA CONVENTION CENTER (Continued)**

S112241535

Schedule Sub Area Name: Not reported

Preliminary Endangerment Assessment Report Schedule Document Type:

03/16/2023 Schedule Due Date: Schedule Revised Date: Not reported

HWTS:

VISALIA CONVENTION CENTER Name:

Address: 303 E. ACEQUIA Address 2: Not reported City, State, Zip: VISALIA, CA 93291 EPA ID: CAC003204751 02/16/2023 Inactive Date: 11/17/2022 Create Date: Last Act Date: 02/17/2023 Mailing Name: Not reported Mailing Address: 303 E. ACEQUIA Mailing Address 2: Not reported Mailing City, State, Zip: VISALIA, CA

VISALIA CONVENTION CENTER Owner Name:

Owner Address: 303 E. ACEQUIA Owner Address 2: Not reported VISALIA, CA 93291 Owner City, State, Zip: Owner Phone: 5597134251 Owner Fax: Not reported MARK SWEENY Contact Name: Contact Address: 303 E. ACEQUIA Contact Address 2: Not reported City, State, Zip: VISALIA, CA 93291 Contact Phone: 5597134251 Contact Fax: Not reported Facility Status: Not reported

Facility Type: Not reported Category: Not reported Not reported Latitude: Longitude: Not reported

LINCOLIN OVAL PARK Notify 65 S100178886

West **808 NORTH COURT** VISALIA, CA 91334 1/2-1

0.886 mi. 4678 ft.

138

NOTIFY 65: Relative:

Lower LINCOLIN OVAL PARK Name: Address: 808 NORTH COURT Actual: City, State, Zip: VISALIA, CA 91334 334 ft.

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Not reported Global ID: Status: Not reported

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AD139 VISALIA DRY CLEANER INVESTIGATION RESPONSE \$108054450
WSW CENTRAL CITY AREA ENVIROSTOR N/A

WSW CENTRAL CITY AREA ENVIROSTOR
1/2-1 VISALIA, CA 93277 Cortese

0.902 mi.

4765 ft. Site 1 of 2 in cluster AD

Relative: RESPONSE:

Lower Name: VISALIA DRY CLEANER INVESTIGATION

Actual: Address: CENTRAL CITY AREA 333 ft. City, State, Zip: VISALIA, CA 93277

Facility ID: 60000403
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 1000 National Priorities List: NO Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Ryan Mitchum Supervisor: Joseph Tapia

Division Branch: Engineering & Special Projects

Site Code: 108008

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 32
Senate: 12
Special Program Status: No

Special Program Status: Not reported Status: Active Status Date: 08/04/2006 Restricted Use: NO

Funding: Orphan Funds
Latitude: 36.33027
Longitude: -119.2911
APN: NONE SPECIFIED

Past Use: NONE SPECIFIED DRY CLEANING

Potential COC : Tetrachloroethylene (PCE Vinyl chloride Confirmed COC: Tetrachloroethylene (PCE Vinyl chloride

Potential Description: AQUI, SOIL, SV Alias Name: 110033614293 Alias Type: EPA (FRS #) Alias Name: 101808

Alias Type: Project Code (Site Code)

Alias Name: 108008

Alias Type: Project Code (Site Code)

Alias Name: 60000403

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 09/30/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Information Request Letter

Completed Date: 03/30/2017

Comments: Reviewed submitted documents and sent out 3/30/2017 letter requesting

additional information.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

**EDR ID Number** 

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/04/2012

Comments: Time Oil Company property at 2440 S. Mooney Blvd. opinion regarding

VOC sources is included in the report dated September 4, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
03/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/26/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 01/22/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Imminent and/or Subst. Endangerment Determination

Direction Distance

Elevation Site Database(s) EPA ID Number

### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

**EDR ID Number** 

Completed Date: 09/18/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Contract

Completed Date: 06/28/2017

Comments: Fully executed contract.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 02/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 02/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 07/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 07/23/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 07/27/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 10/29/2010

Comments: The revised phase II workplan dated 10/18/2010 was approved in DTSC

correspondence dated 10/29/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/15/2012

Comments: Groundwater samples using CPT were collected and active soil gas

samples were collected.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Information Request Letter

Completed Date: 11/07/2013

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

**EDR ID Number** 

Comments: DTSC Information request letter dated 10/29/2013 and addressed to the

City of Visalia includes requests for information related to the City

of Visalia sewer system near PCE source locations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/05/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 09/16/2015

Comments: A start work order was issued to Kleinfelder for the installation of

monitoring wells near the former Lamoure's dry cleaner at Monte Vista

and Mooney Blvds.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 11/01/2017

Comments: Finalized start work order.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/15/2007

Comments: Work plan accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 11/03/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/20/2011

Comments: This document adequately describes the ambient assessment of the

Kaweah well.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

**EDR ID Number** 

Completed Document Type: Information Request Letter

Completed Date: 04/17/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 12/04/2017

Comments: Geosyntec investigation workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 05/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: PRP Identification Memorandum

Completed Date: 08/31/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Contract

Completed Date: 03/08/2013

Comments: Stop Work Order addressed to Kleinfelder was sent on 3/8/2013.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 01/08/2014

Comments: Start work order for exploratory borings and indoor air sampling work

is dated 1/8/2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/14/2014

Direction Distance Elevation

levation Site Database(s) EPA ID Number

# VISALIA DRY CLEANER INVESTIGATION (Continued)

S108054450

**EDR ID Number** 

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 09/16/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 12/20/2013

Comments: DTSC approved request for delay.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 06/11/2014

Comments: Three signed access agreement forms were returned by private property

owners.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/18/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/27/2008

Comments: No document produced. Report a separate deliverable. Due 5/30/2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# VISALIA DRY CLEANER INVESTIGATION (Continued)

S108054450

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 08/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Information Request Letter

Completed Date: 03/30/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 11/01/2010

Comments: Start work Order was conveyed to Kleinfelder in DTSC correspondence

dated November 1, 2011.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 12/09/2011

Comments: Work Order to Kleinfelder was conveyed via DTSC correspondence dated

12/9/2011. Plans for collection of soil gas samples and groundwater

samples are contained in the Work Order.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/10/2009

Comments: Fact Sheet on Investigation Results and future activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/21/2011
Comments: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Remedial Investigation Report Completed Document Type:

Completed Date: 01/16/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 03/10/2016

Comments: The Kleinfleder submittal titled

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 11/18/2015

Comments: The draft supplemental remedial investigation report dated 12/19/2015

and labeled

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 11/14/2014

Comments: The indoor air sampling was conducted in August 2014, and the monitoring well was installed and sampled in November 2014.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 12/18/2015

Comments: Installation of four groundwater monitoring wells was completed on

12/18/2015.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Site Characterization Report

11/28/2022 Schedule Due Date: Schedule Revised Date: Not reported Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Removal Action Workplan

Schedule Due Date: 05/16/2023 Schedule Revised Date: Not reported

**ENVIROSTOR:** 

Name: VISALIA DRY CLEANER INVESTIGATION

CENTRAL CITY AREA Address: City, State, Zip: VISALIA, CA 93277

Facility ID: 60000403 Status: Active Status Date: 08/04/2006 Site Code: 108008 Site Type: State Response

Direction Distance

Elevation Site Database(s) EPA ID Number

### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

**EDR ID Number** 

Site Type Detailed: State Response or NPL

Acres: 1000
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Ryan Mitchum
Supervisor: Joseph Tapia

Division Branch: Engineering & Special Projects

Assembly: 32 Senate: 12

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Orphan Funds Latitude: 36.33027 Longitude: -119.2911 APN: NONE SPECIFIED

Past Use: NONE SPECIFIED DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Vinyl chloride Confirmed COC: Tetrachloroethylene (PCE Vinyl chloride

Potential Description: AQUI, SOIL, SV
Alias Name: 110033614293
Alias Type: EPA (FRS #)
Alias Name: 101808

Alias Type: Project Code (Site Code)

Alias Name: 108008

Alias Type: Project Code (Site Code)

Alias Name: 60000403

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 09/30/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Information Request Letter

Completed Date: 03/30/2017

Comments: Reviewed submitted documents and sent out 3/30/2017 letter requesting

additional information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/04/2012

Comments: Time Oil Company property at 2440 S. Mooney Blvd. opinion regarding

VOC sources is included in the report dated September 4, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 03/05/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

S108054450

**EDR ID Number** 

**EPA ID Number** 

### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

Completed Sub Area Name: Not reported Completed Document Type: Site Screening 11/03/2020 Comments: Not reported Site Screening 11/03/2020 Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/26/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 01/22/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 11/15/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Imminent and/or Subst. Endangerment Determination

Completed Date: 09/18/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Contract

Completed Date: 06/28/2017

Comments: Fully executed contract.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 02/22/2020

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Access Agreement Completed Date: 02/01/2021 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Letter - Notice Completed Date: 07/22/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Letter - Notice Completed Document Type: Completed Date: 07/23/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Triage Meeting Completed Date: 07/27/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 10/29/2010

The revised phase II workplan dated 10/18/2010 was approved in DTSC Comments:

correspondence dated 10/29/2010.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 08/15/2012

Comments: Groundwater samples using CPT were collected and active soil gas

samples were collected.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Information Request Letter

Completed Date: 11/07/2013

DTSC Information request letter dated 10/29/2013 and addressed to the Comments:

City of Visalia includes requests for information related to the City

of Visalia sewer system near PCE source locations.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Monitoring Report Completed Document Type: Completed Date: 09/05/2019 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

**EDR ID Number** 

Completed Date: 08/04/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
06/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 09/16/2015

Comments: A start work order was issued to Kleinfelder for the installation of

monitoring wells near the former Lamoure's dry cleaner at Monte Vista

and Mooney Blvds.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 11/01/2017

Comments: Finalized start work order.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/15/2007
Comments: Work plan accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 11/03/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/20/2011

Comments: This document adequately describes the ambient assessment of the

Kaweah well.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Information Request Letter

Completed Date: 04/17/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 12/04/2017

Comments: Geosyntec investigation workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Direction Distance

Elevation Site Database(s) EPA ID Number

### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

**EDR ID Number** 

Completed Date: 08/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 05/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 02/14/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: PRP Identification Memorandum

Completed Date: 08/31/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Contract

Completed Date: 03/08/2013

Comments: Stop Work Order addressed to Kleinfelder was sent on 3/8/2013.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 01/08/2014

Comments: Start work order for exploratory borings and indoor air sampling work

is dated 1/8/2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 09/16/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 12/20/2013

Comments: DTSC approved request for delay.

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 06/11/2014

Comments: Three signed access agreement forms were returned by private property

owners.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/18/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/27/2008

Comments: No document produced. Report a separate deliverable. Due 5/30/2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# VISALIA DRY CLEANER INVESTIGATION (Continued)

S108054450

**EDR ID Number** 

Completed Document Type: Other Report Completed Date: 07/15/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 08/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Information Request Letter

Completed Date: 03/30/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 11/01/2010

Comments: Start work Order was conveyed to Kleinfelder in DTSC correspondence

dated November 1, 2011.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 12/09/2011

Comments: Work Order to Kleinfelder was conveyed via DTSC correspondence dated

12/9/2011. Plans for collection of soil gas samples and groundwater

samples are contained in the Work Order.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/10/2009

Comments: Fact Sheet on Investigation Results and future activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 01/16/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 03/10/2016

Comments: The Kleinfleder submittal titled

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

**EDR ID Number** 

Completed Document Type: Site Characterization Report

Completed Date: 11/18/2015

Comments: The draft supplemental remedial investigation report dated 12/19/2015

and labeled

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/14/2014

Comments: The indoor air sampling was conducted in August 2014, and the

monitoring well was installed and sampled in November 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/18/2015

Comments: Installation of four groundwater monitoring wells was completed on

12/18/2015.

Future Area Name:

Future Sub Area Name:

Future Document Type:

Future Due Date:

Schedule Area Name:

Schedule Sub Area Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Schedule Document Type: Site Characterization Report

Schedule Due Date: 11/28/2022
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Removal Action Workplan

Schedule Due Date: 05/16/2023 Schedule Revised Date: Not reported

CORTESE:

Solid Waste Id No:

Name: VISALIA DRY CLEANER INVESTIGATION

Not reported

Address: CENTRAL CITY AREA
City, State, Zip: VISALIA, CA 93277
Region: CORTESE
Envirostor Id: 60000403
Global ID: Not reported

Site/Facility Type: STATE RESPONSE

Cleanup Status: **ACTIVE** Status Date: 08/04/2006 Site Code: 101808, 108008 Latitude: 36.330278 Longitude: -119.29111 Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: envirostor Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### **VISALIA DRY CLEANER INVESTIGATION (Continued)**

S108054450

Waste Management Uit Name: Not reported

File Name: Haz Waste & Substances Sites

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AD140 PRESSURE VESSEL SERVICES, INC. ENVIROSTOR S110494185 WSW 7625 W. SUNNYVALE AVENUE N/A

1/2-1 VISALIA, CA 93291

0.950 mi.

5014 ft. Site 2 of 2 in cluster AD

Relative: ENVIROSTOR:

LowerName:PRESSURE VESSEL SERVICES, INC.Actual:Address:7625 W. SUNNYVALE AVENUE

333 ft. City,State,Zip: VISALIA, CA 93291

Facility ID: 71003308

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Not reported Not reported

Division Branch: Cleanup San Joaquin

Assembly: 32 Senate: 12

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 36.33022 Longitude: -119.2920

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000108226

Alias Type: EPA Identification Number

Alias Name: 71003308

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

PRESSURE VESSEL SERVICES, INC. (Continued)

S110494185

Schedule Due Date: Not reported Schedule Revised Date: Not reported

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 09/19/2023 Source: EPA
Date Data Arrived at EDR: 10/03/2023 Telephone: N/A

Date Made Active in Reports: 10/19/2023 Last EDR Contact: 12/04/2023

Number of Days to Update: 16 Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 09/19/2023 Source: EPA
Date Data Arrived at EDR: 10/03/2023 Telephone: N/A

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 12/04/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/23/2023 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 09/20/2023

Number of Days to Update: 89

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 09/26/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/04/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/04/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

### Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 08/03/2023 Date Data Arrived at EDR: 08/07/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 64

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/02/2023

Next Scheduled EDR Contact: 02/19/2024 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: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024

#### 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: 06/12/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

### Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

### Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 08/07/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 79

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/07/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Quarterly

### Lists of state and tribal leaking storage tanks

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas,

Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005

Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST: 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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

Data Nelease Frequency. Valid

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: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

#### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/15/2024 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: 08/10/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024

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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024

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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024

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: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

#### Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process

Date of Government Version: 06/14/2023 Date Data Arrived at EDR: 06/14/2023 Date Made Active in Reports: 09/06/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 08/15/2023 Date Data Arrived at EDR: 08/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 08/30/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 83

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/28/2023

Next Scheduled EDR Contact: 02/19/2024 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: 10/23/2023

Next Scheduled EDR Contact: 02/05/2024 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: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 10/28/2023

Next Scheduled EDR Contact: 02/05/2024

#### 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: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 78

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 71

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous 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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/06/2023

Number of Days to Update: 80

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 78

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024

Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/04/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/25/2023

Number of Days to Update: 78

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/06/2023

Number of Days to Update: 80

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 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: 08/22/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024

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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/01/2023

Next Scheduled EDR Contact: 01/08/2024 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: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 11/14/2023

Number of Days to Update: 55

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 06/01/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 01/29/2024 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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023

Number of Days to Update: 77

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 08/07/2023 Date Data Arrived at EDR: 08/15/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 56

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/09/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Varies

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/15/2024

Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/19/2024

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: 06/19/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 10/31/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/03/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/15/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: Every 4 Years

# TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 08/18/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 81

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 02/26/2024 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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/04/2023

Next Scheduled EDR Contact: 03/11/2024 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: 05/09/2023 Date Data Arrived at EDR: 06/29/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 09/26/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/04/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/06/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/20/2023 Date Data Arrived at EDR: 09/01/2023 Date Made Active in Reports: 09/20/2023

Number of Days to Update: 19

Source: Nuclear Regulatory Commission

Telephone: 301-415-0717 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 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: 12/31/2021 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/27/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 11/27/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/03/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/22/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

#### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2023 Date Data Arrived at EDR: 07/19/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 83

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 10/02/2023

Next Scheduled EDR Contact: 01/15/2024 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: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/09/2023

Next Scheduled EDR Contact: 02/26/2024

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 12/04/2023

Next Scheduled EDR Contact: 01/08/2024

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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

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

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: 08/01/2023 Date Data Arrived at EDR: 08/22/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 77

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 82

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/20/2023

Next Scheduled EDR Contact: 03/04/2024 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: 11/20/2023

Next Scheduled EDR Contact: 03/04/2024

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2023 Date Data Arrived at EDR: 06/14/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 61

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 11/28/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/20/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/03/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/20/2023

Number of Days to Update: 12

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/15/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/24/2023 Date Data Arrived at EDR: 06/29/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 09/13/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/15/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 65

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Quarterly

### PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

#### PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 10/23/2023

Next Scheduled EDR Contact: 02/05/2024

Data Release Frequency: Varies

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

#### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 09/25/2023 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 202-267-2675 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 09/28/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/28/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

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PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

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: 06/14/2023 Date Data Arrived at EDR: 06/14/2023 Date Made Active in Reports: 09/06/2023

Number of Days to Update: 84

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 03/31/2023 Date Data Arrived at EDR: 05/08/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 11/09/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023 Date Data Arrived at EDR: 05/30/2023 Date Made Active in Reports: 08/21/2023

Number of Days to Update: 83

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 89

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 12/04/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1469

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency

Telephone: 209-754-6399 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 816

Source: California Air Resources Board

Telephone: 916-323-0006 Last EDR Contact: 10/28/2023

Next Scheduled EDR Contact: 02/05/2024

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455 Source: Lake County Air Quality Management District Telephone: 707-263-7000

Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016

Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455 Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 805-961-8867 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475 Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 08/15/2023 Date Data Arrived at EDR: 08/17/2023 Date Made Active in Reports: 10/31/2023

Number of Days to Update: 75

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador Air Quality Management District

Telephone: 209-257-0112 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/31/2023 Date Data Arrived at EDR: 09/08/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 80

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Annually

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/03/2023 Date Made Active in Reports: 07/25/2023

Number of Days to Update: 83

Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/08/2023 Date Data Arrived at EDR: 08/09/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 78

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 10/13/2023

Number of Days to Update: 78

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 88

Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/18/2023 Date Data Arrived at EDR: 08/18/2023 Date Made Active in Reports: 11/01/2023

Number of Days to Update: 75

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024

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: 08/22/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024

Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 06/09/2023 Date Made Active in Reports: 08/30/2023

Number of Days to Update: 82

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/15/2023

Next Scheduled EDR Contact: 12/25/2023

Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 79

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 09/13/2023 Date Data Arrived at EDR: 09/14/2023 Date Made Active in Reports: 09/21/2023

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 09/13/2023

Next Scheduled EDR Contact: 01/29/2024 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: 08/03/2023 Date Data Arrived at EDR: 08/16/2023 Date Made Active in Reports: 11/01/2023

Number of Days to Update: 77

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/14/2023 Date Made Active in Reports: 10/31/2023

Number of Days to Update: 78

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/14/2023 Date Made Active in Reports: 10/31/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 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: 06/29/2023 Date Data Arrived at EDR: 06/29/2023 Date Made Active in Reports: 09/19/2023

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 08/04/2023 Date Data Arrived at EDR: 08/09/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 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: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022

Number of Days to Update: 76

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/05/2022

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 08/08/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/07/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/07/2023

Next Scheduled EDR Contact: 02/19/2024 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: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 09/07/2023 Date Data Arrived at EDR: 09/08/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services

Telephone: 831-454-2761 Last EDR Contact: 11/16/2023

Next Scheduled EDR Contact: 02/26/2024

Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/06/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024

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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/06/2023

Number of Days to Update: 80

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

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

### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **COUNTY RECORDS**

# ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination

from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/27/2023 Date Data Arrived at EDR: 06/28/2023 Date Made Active in Reports: 09/14/2023

Number of Days to Update: 78

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024

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: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: No Update Planned

#### **CALVERAS COUNTY:**

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/12/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/04/2023

Number of Days to Update: 82

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

# COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 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: 07/05/2023 Date Data Arrived at EDR: 07/20/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 77

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 08/02/2023 Date Data Arrived at EDR: 08/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 77

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024

Data Release Frequency: Varies

### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/28/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Semi-Annually

### **GLENN COUNTY:**

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: No Update Planned

#### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/11/2023 Date Data Arrived at EDR: 07/12/2023 Date Made Active in Reports: 09/26/2023

Number of Days to Update: 76

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

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: Invo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

Data Release Frequency: Varies

### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 13

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/03/2023

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly

#### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 10/27/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 11/21/2023

Number of Days to Update: 20

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

### LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/21/2023 Date Data Arrived at EDR: 06/28/2023 Date Made Active in Reports: 09/14/2023

Number of Days to Update: 78

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/10/2023 Date Data Arrived at EDR: 07/10/2023 Date Made Active in Reports: 09/27/2023

Number of Days to Update: 79

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/09/2023

Next Scheduled EDR Contact: 01/22/2024

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/19/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023 Date Data Arrived at EDR: 07/13/2023 Date Made Active in Reports: 09/27/2023

Number of Days to Update: 76

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023 Date Data Arrived at EDR: 06/22/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 48

Source: Los Angeles Fire Department Telephone: 213-978-3800

Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical

sites, located in the City of Los Angeles.

Date of Government Version: 06/20/2023 Date Data Arrived at EDR: 06/22/2023 Date Made Active in Reports: 09/12/2023

Number of Days to Update: 82

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024

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: 03/02/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/07/2023

Number of Days to Update: 80

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 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: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 42

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/21/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Semi-Annually

#### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/25/2023 Date Data Arrived at EDR: 08/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 77

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024

Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 11/02/2023

Next Scheduled EDR Contact: 01/08/2024

Data Release Frequency: Varies

### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

#### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/21/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies

#### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 27

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/09/2023 Date Data Arrived at EDR: 11/09/2023 Date Made Active in Reports: 11/21/2023

Number of Days to Update: 12

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/01/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

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: 07/10/2023 Date Data Arrived at EDR: 07/11/2023 Date Made Active in Reports: 09/26/2023

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2023 Date Data Arrived at EDR: 07/11/2023 Date Made Active in Reports: 09/26/2023

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/25/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/25/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/04/2023 Date Made Active in Reports: 07/25/2023

Number of Days to Update: 82

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/18/2023

Next Scheduled EDR Contact: 02/12/2024

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: 08/15/2023 Date Data Arrived at EDR: 08/16/2023 Date Made Active in Reports: 11/01/2023

Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 10/26/2023

Next Scheduled EDR Contact: 02/12/2024 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: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/27/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023 Date Data Arrived at EDR: 04/05/2023 Date Made Active in Reports: 06/27/2023

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/04/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024

Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/04/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/25/2023

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly

### SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 79

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/09/2023 Date Data Arrived at EDR: 08/10/2023 Date Made Active in Reports: 10/27/2023

Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/08/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 11/28/2023

Next Scheduled EDR Contact: 03/18/2024 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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/07/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/16/2023

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 10/31/2023

Next Scheduled EDR Contact: 02/26/2024 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: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024

Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 09/12/2023

Number of Days to Update: 19

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/01/2023 Date Data Arrived at EDR: 08/02/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 78

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/11/2023 Date Data Arrived at EDR: 07/12/2023 Date Made Active in Reports: 09/26/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024

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: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 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: 06/26/2023 Date Data Arrived at EDR: 07/20/2023 Date Made Active in Reports: 10/03/2023

Number of Days to Update: 75

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/16/2023

Next Scheduled EDR Contact: 01/29/2024 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: 09/21/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/02/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: No Update Planned

#### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/26/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/13/2023

Number of Days to Update: 80

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/16/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/28/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 04/03/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 56

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/21/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/26/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 77

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024

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: 08/07/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/24/2023

Number of Days to Update: 77

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/07/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 09/28/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023

Number of Days to Update: 1

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/05/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/09/2022

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

# Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

DARRELS MINI STORAGE NO. 19 1700 EAST GOSHEN AVENUE VISALIA, CA 93292

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 36.336628 - 36° 20' 11.86" Longitude (West): 119.275438 - 119° 16' 31.58"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 295774.3 UTM Y (Meters): 4023488.8

Elevation: 335 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 50005875 VISALIA, CA

Version Date: 2021

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.

### **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).

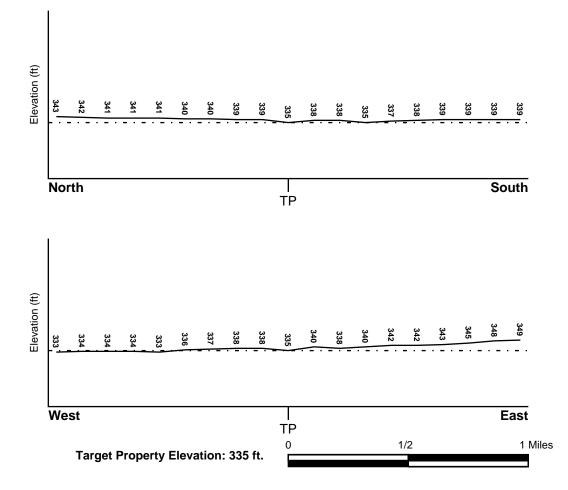
### **TOPOGRAPHIC INFORMATION**

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 SSW

#### **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.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06107C0934E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06107C0935E FEMA FIRM Flood data 06107C0933E FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

VISALIA 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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

\*@1996 Site—specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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### **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**

# **GEOLOGIC AGE IDENTIFICATION**

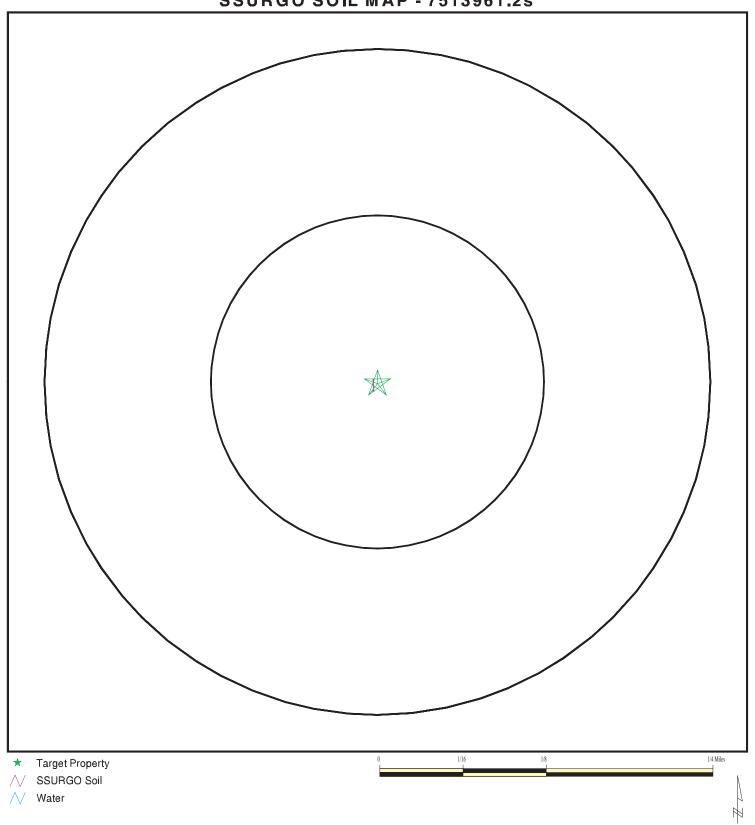
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

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 - 7513961.2s**



SITE NAME: Darrels Mini Storage No. 19
ADDRESS: 1700 East Goshen Avenue
Visalia CA 93292
LAT/LONG: 36.336628 / 119.275438

CLIENT: Salem Engineering Group CONTACT: Richard Mccondichie INQUIRY #: 7513961.2s

### 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: Nord

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.6
2	11 inches	38 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.6
3	38 inches	50 inches	stratified loamy coarse sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.6

	Soil Layer Information						
	Bou	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
4	50 inches	72 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14.11 Min: 4.23	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

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	USGS40000172369	1/8 - 1/4 Mile NW
B4	USGS40000172314	1/8 - 1/4 Mile SSW
B7	USGS40000172304	1/4 - 1/2 Mile SSW
C8	USGS40000172289	1/4 - 1/2 Mile SSW
C9	USGS40000172290	1/4 - 1/2 Mile SSW
C10	USGS40000172281	1/4 - 1/2 Mile SSW
C11	USGS40000172291	1/4 - 1/2 Mile SSW
C12	USGS40000172282	1/4 - 1/2 Mile SSW
C13	USGS40000172292	1/4 - 1/2 Mile SSW
C14	USGS40000172283	1/4 - 1/2 Mile SSW
D15	USGS40000172293	1/4 - 1/2 Mile SW
C16	USGS40000172284	1/4 - 1/2 Mile SSW
D17	USGS40000172294	1/4 - 1/2 Mile SW
C18	USGS40000172280	1/4 - 1/2 Mile SSW
C19	USGS40000172274	1/4 - 1/2 Mile SSW
D20	USGS40000172285	1/4 - 1/2 Mile SW
E21	USGS40000172298	1/4 - 1/2 Mile SW

# FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F23	USGS40000172266	1/4 - 1/2 Mile South
24	USGS40000172396	1/4 - 1/2 Mile NE
D25	USGS40000172275	1/4 - 1/2 Mile SSW
E28	USGS40000172295	1/4 - 1/2 Mile SW
G31	USGS40000172267	1/4 - 1/2 Mile SSW
G32	USGS40000172276	1/4 - 1/2 Mile SW
G33	USGS40000172268	1/4 - 1/2 Mile SSW
H34	USGS40000172277	1/4 - 1/2 Mile SW
35	USGS40000172355	1/4 - 1/2 Mile West
H36	USGS40000172269	1/4 - 1/2 Mile SW
39	USGS40000172261	1/4 - 1/2 Mile SW
K45	USGS40000172272	1/2 - 1 Mile SW
K46	USGS40000172278	1/2 - 1 Mile SW
L47	USGS40000172225	1/2 - 1 Mile SW
48	USGS40000172246	1/2 - 1 Mile SW
N57	USGS40000172388	1/2 - 1 Mile WNW
62	USGS40000172523	1/2 - 1 Mile North
74	USGS40000172448	1/2 - 1 Mile ENE
R80	USGS40000172379	1/2 - 1 Mile WNW

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

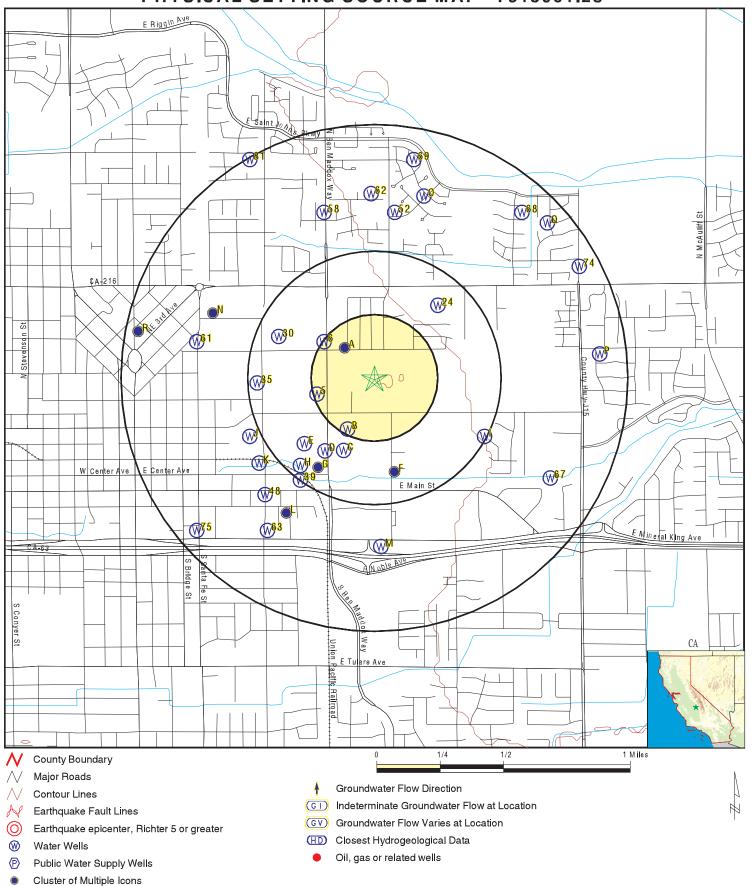
MAP ID	WELL ID	LOCATION FROM TP
A2	CADDW0000017535	1/8 - 1/4 Mile NW
A3	CAPFAS000000311	1/8 - 1/4 Mile NW
5	CADDW0000018762	1/8 - 1/4 Mile WSW
6	CADWR0000019399	1/8 - 1/4 Mile NW
F22	CADWR0000033656	1/4 - 1/2 Mile SSE
F26	CADDW000000235	1/4 - 1/2 Mile SSE
F27	CAPFAS000000361	1/4 - 1/2 Mile SSE
G29	CADWR0000010573	1/4 - 1/2 Mile SSW
30	CADPR000001369	1/4 - 1/2 Mile WNW
137	13913	1/4 - 1/2 Mile ESE
138	13916	1/4 - 1/2 Mile ESE
J40	13917	1/2 - 1 Mile WSW
J41	13915	1/2 - 1 Mile WSW
J42	13918	1/2 - 1 Mile WSW
J43	13920	1/2 - 1 Mile WSW
J44	13919	1/2 - 1 Mile WSW
L49	CADDW0000019098	1/2 - 1 Mile SSW
L50	CAPFAS000000492	1/2 - 1 Mile SSW

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
M51	CAEDF0000004765	1/2 - 1 Mile South
52	CADWR0000026522	1/2 - 1 Mile North
M53	CAEDF0000077243	1/2 - 1 Mile South
M54	CAEDF0000125849	1/2 - 1 Mile South
M55	CAEDF0000062337	1/2 - 1 Mile South
M56	CAEDF0000133174	1/2 - 1 Mile South
58	CADWR9000025624	1/2 - 1 Mile NNW
N59	CADDW000018240	1/2 - 1 Mile WNW
N60	CAPFAS000001241	1/2 - 1 Mile WNW
61	CADWR0000031297	1/2 - 1 Mile WNW
63	CADWR000030079	1/2 - 1 Mile SW
O64	CADDW000008274	1/2 - 1 Mile NNE
O65	CAPFAS000001366	1/2 - 1 Mile NNE
O66	CADWR9000025630	1/2 - 1 Mile NNE
67	CADWR9000025453	1/2 - 1 Mile ESE
68	CADWR0000019385	1/2 - 1 Mile NE
69	13900	1/2 - 1 Mile North
P70	CADDW000000929	1/2 - 1 Mile East
P71	CAPFAS000001044	1/2 - 1 Mile East
Q72	CADDW0000002383	1/2 - 1 Mile NE
Q73	CAPFAS000001084	1/2 - 1 Mile NE
75	CADWR0000021673	1/2 - 1 Mile SW
R76	CADWR0000002522	1/2 - 1 Mile West
R77	CADWR0000018121	1/2 - 1 Mile West
R78	CADDW000005762	1/2 - 1 Mile WNW
R79	CAPFAS000000184	1/2 - 1 Mile WNW
81	13898	1/2 - 1 Mile NNW

# PHYSICAL SETTING SOURCE MAP - 7513961.2s



SITE NAME: Darrels Mini Storage No. 19 ADDRESS: 1700 East Goshen Avenue

Visalia CA 93292 LAT/LONG: 36.336628 / 119.275438 CLIENT: Salem Engineering Group CONTACT: Richard Mccondichie

INQUIRY #: 7513961.2s

DATE: December 06, 2023 12:32 pm

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

A1 NW

FED USGS USGS40000172369

Well

18030012

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E28D001M Type:
Description: Not Reported HUC:

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date:19610101Well Depth:290Well Depth Units:ftWell Hole Depth:290

Well Hole Depth Units: ft

A2 NW CA WELLS CADDW0000017535 1/8 - 1/4 Mile

Higher

Well ID: 5410016-028 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 24-01 - RAW GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/gama$ 

date=&global\_id=&assigned\_name=5410016-028&store\_num=

GeoTracker Data: Not Reported

A3 NW CA WELLS CAPFAS000000311

1/8 - 1/4 Mile Higher

Well ID: 5410016-028 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 24-01 - RAW GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-028&store\_num=

GeoTracker Data: Not Reported

B4 SSW FED USGS USGS40000172314

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E28M010M Type: Well Description: Not Reported HUC: 18030012 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

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Construction Date: 19730810 60 Well Depth: Well Depth Units: ft Well Hole Depth: 60

Well Hole Depth Units: ft

1980-01-03 Ground water levels, Number of Measurements: Level reading date: 1 Feet below surface: 46.52 Feet to sea level: Not Reported

Note: Not Reported

wsw **CA WELLS** CADDW0000018762

1/8 - 1/4 Mile Higher

> Well ID: 5401079-001 Well Type: **MUNICIPAL**

Source: Department of Health Services

WELL 01 GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5401079-001&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** CADWR0000019399

1/8 - 1/4 Mile Higher

> 18S25E28D001M UNK Well ID: Well Type:

Source: Department of Water Resources

GAMA PFAS Testing: Other Name: 18S25E28D001M Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=18S25E28D001M&store\_num=

GeoTracker Data: Not Reported

SSW **FED USGS** USGS40000172304

1/4 - 1/2 Mile Higher

> USGS-CA Organization ID:

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E28M001M Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Central Valley aquifer system

Aquifer:

Not Reported Formation Type: Not Reported Aquifer Type:

Construction Date: 19660101 Well Depth: 60

Well Hole Depth: Well Depth Units: Not Reported

Well Hole Depth Units: Not Reported

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

C8

Elevation Database EDR ID Number

SSW 1/4 - 1/2 Mile **FED USGS** USGS40000172289

Higher

Organization ID: **USGS-CA** 

USGS California Water Science Center Organization Name:

Monitor Location: Well 018S025E28M005M Type: 18030012 Description: Not Reported HUC: 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 Not Reported Aquifer Type:

Construction Date: 19741216 Well Depth: 55 Well Hole Depth: Well Depth Units: ft 55

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1980-01-03 1 Feet below surface: 46.70 Feet to sea level: Not Reported

Note: Not Reported

SSW 1/4 - 1/2 Mile Higher

**FED USGS** USGS40000172290

Organization ID: **USGS-CA** 

USGS California Water Science Center Organization Name:

Monitor Location: 018S025E28M002M Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: Central Valley aquifer system

Not Reported Formation Type: Aquifer Type: Not Reported

Construction Date: 19760425 Well Depth: 60 Well Depth Units: ft Well Hole Depth: 60

Well Hole Depth Units: ft

C10

1/4 - 1/2 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

ft

Monitor Location: 018S025E28M008M Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Central Valley aquifer system

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19730806 Well Depth: 55 Well Depth Units: ft Well Hole Depth: 62 Well Hole Depth Units:

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**FED USGS** 

USGS40000172281

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-03 Feet below surface: 48.11 Feet to sea level: Not Reported

Note: Not Reported

C11
SSW FED USGS USGS40000172291

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 018S025E28M004M Well Type: Description: Not Reported HUC: 18030012 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: 19741218 Well Depth: 56
Well Depth Units: ft Well Hole Depth: 63

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-03 Feet below surface: 45.87 Feet to sea level: Not Reported

Note: Not Reported

C12 SSW FED USGS USGS40000172282

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 018S025E28M013M Well Type: HUC: 18030012 Description: Not Reported 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: 19771117 Well Depth: 141

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-03 Feet below surface: 47.60 Feet to sea level: Not Reported

Note: Not Reported

C13 SSW FED USGS USGS40000172292

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 018S025E28M011M Ty

Monitor Location:018S025E28M011MType:WellDescription:Not ReportedHUC:18030012Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Central Valley aquifer system Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19730810 Well Depth: 60 Well Depth Units: Well Hole Depth: ft 60

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1980-01-03 Feet to sea level: Not Reported Feet below surface: 47.55

Note: Not Reported

C14 SSW 1/4 - 1/2 Mile **FED USGS** USGS40000172283

Higher

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E28M007M Type: Well Description: Not Reported HUC: 18030012 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Central Valley aquifer system Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19750822 Well Depth: 55 Well Depth Units: ft Well Hole Depth: 65

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1979-10-30 1 Feet below surface: 46.07 Feet to sea level: Not Reported

Not Reported Note:

D15 SW 1/4 - 1/2 Mile **FED USGS** USGS40000172293

Higher

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center Monitor Location: 018S025E28M006M Well Type: 18030012 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Central Valley aquifer system Aquifer:

Not Reported Aquifer Type: Not Reported Formation Type:

Construction Date: 19741218 Well Depth: 55 Well Depth Units: ft Well Hole Depth: 55

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1980-01-03 1 Feet below surface: Feet to sea level: Not Reported

Note: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

C16 SSW FED USGS USGS40000172284

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E28M009M Type: Well

Description: Not Reported HUC: 18030012

Drainage Area: Not Reported Drainage Area Units: Not Report

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: 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: 19760520 Well Depth: 158
Well Depth Units: ft Well Hole Depth: 160

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1979-10-30 Feet below surface: 46.12 Feet to sea level: Not Reported

Note: Not Reported

D17
SW FED USGS USGS40000172294

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E29J012M Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19761031 Well Depth: 54
Well Depth Units: ft Well Hole Depth: 54

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-03
Feet below surface: 49.22 Feet to sea level: Not Reported

Note: Not Reported

SSW FED USGS USGS40000172280

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E28M003M Well Type: Description: HUC: 18030012 Not Reported 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: 19660101 Well Depth: 60

Well Depth Units: ft Well Hole Depth: 60

Well Hole Depth Units:

Ground water levels, Number of Measurements: 1980-01-03 1 Level reading date: Feet below surface: Feet to sea level: Not Reported 47.70

Note: Not Reported

**FED USGS** USGS40000172274 SSW

1/4 - 1/2 Mile Higher

> USGS-CA Organization ID:

Organization Name: USGS California Water Science Center Monitor Location: 018S025E28M012M Type: Well Description: HUC: 18030012 Not Reported 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: 19761104 Well Depth: 59 Well Hole Depth: 59 Well Depth Units: ft

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1980-01-03 1 Feet below surface: 48 30 Feet to sea level: Not Reported

Note: Not Reported

D20 SW **FED USGS** USGS40000172285

1/4 - 1/2 Mile Higher

> USGS-CA Organization ID:

Organization Name: USGS California Water Science Center Monitor Location: 018S025E29J002M Type: Well Description: Not Reported HUC: 18030012 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: 19760807 Well Depth: 55 Well Depth Units: ft Well Hole Depth: 55

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1980-01-03 1 Level reading date: Feet below surface: 48.02 Feet to sea level: Not Reported

Note: Not Reported

E21 SW **FED USGS** USGS40000172298

1/4 - 1/2 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

018S025E29J005M Monitor Location: Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Formation Type: Central Valley aquifer system Not Reported

Aquifer Type: Construction Date: 19761101 Well Depth: 53.5 Well Depth Units: ft Well Hole Depth: 53.5

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1980-10-30 1 Feet below surface: 46.90 Feet to sea level: Not Reported

Note: Not Reported

F22 **CA WELLS** CADWR0000033656 SSE

1/4 - 1/2 Mile Higher

> Well ID: 18S25E28L001M Well Type: UNK

Source: Department of Water Resources

18S25E28L001M Other Name: GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=18S25E28L001M&store\_num=

GeoTracker Data: Not Reported

F23 **FED USGS** USGS40000172266

1/4 - 1/2 Mile Higher

> Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 018S025E28L001M Well Type: Description: Not Reported HUC: 18030012 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 Not Reported Aquifer Type: Construction Date: Well Depth: 350

Not Reported Well Depth Units: ft Well Hole Depth: 360

Well Hole Depth Units: ft

**FED USGS** USGS40000172396

1/4 - 1/2 Mile

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center Monitor Location: 018S025E28C001M Type:

Description: Not Reported HUC: 18030012 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Central Valley aquifer system Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Well

Not Reported

Construction Date: Not Reported Well Depth: 160

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 1 Level reading date: 1962-01-18 Feet below surface: 52.50 Feet to sea level: Not Reported

Note: Not Reported

D25 SSW FED USGS USGS40000172275

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 018S025E29J001M
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18030012

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Contrib Drainage Area: Not Reported
Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19760807 Well Depth: 55
Well Depth Units: ft Well Hole Depth: 55

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-03 Feet below surface: 48.80 Feet to sea level: Not Reported

Note: Not Reported

F26
SSE CA WELLS CADDW000000235

1/4 - 1/2 Mile Higher

Well ID: 5410016-035 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 30-01 - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

Contrib Drainage Area Unts:

Not Reported

date=&global\_id=&assigned\_name=5410016-035&store\_num=

GeoTracker Data: Not Reported

F27 SSE CA WELLS CAPFAS00000361

1/4 - 1/2 Mile Higher

Well ID: 5410016-035 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 30-01 - RAW GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-035&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

E28 SW

FED USGS USGS40000172295

Well

18030012

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E29J006M Type:
Description: Not Reported HUC:

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: 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: 19761103 Well Depth: 59
Well Depth Units: ft Well Hole Depth: 59

Well Hole Depth Units: ft

G29
SSW
CA WELLS CADWR0000010573
1/4 - 1/2 Mile

Higher

Well ID: 18S25E28M009M Well Type: UNK

Source: Department of Water Resources

Other Name: 18S25E28M009M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=18S25E28M009M&store\_num=

GeoTracker Data: Not Reported

30 WNW CA WELLS CADPR0000001369

1/4 - 1/2 Mile Higher

Well ID: 97306 Well Type: UNK

Source: Department of Pesticide Regulation

Other Name: 97306 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp\_

date=&global\_id=&assigned\_name=97306&store\_num=

GeoTracker Data: Not Reported

G31
SSW FED USGS USGS40000172267

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E29J011M Type: Well Description: Not Reported HUC: 18030012 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: 19761102 Well Depth: 58 Well Depth Units: ft Well Hole Depth: 58

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-03 Feet below surface: 49.56 Feet to sea level: Not Reported

Note: Not Reported

G32 SW FED USGS USGS40000172276

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 018S025E29J004M Well Type: Description: HUC: 18030012 Not Reported 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: 19761102 Well Depth: 56
Well Depth Units: ft Well Hole Depth: 56

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-02 Feet below surface: 48.48 Feet to sea level: Not Reported

Note: Not Reported

G33 SSW FED USGS USGS40000172268

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 018S025E29J010M Type: Well HUC: Description: Not Reported 18030012 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19761030 Well Depth: 55.5 Well Depth Units: ft Well Hole Depth: 55.5

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-02 Feet below surface: 49.20 Feet to sea level: Not Reported

Note: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

H34 SW FED USGS USGS40000172277

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: Well 018S025E29J007M Type: 18030012 Description: Not Reported HUC: 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: 19761028 Well Depth: 58
Well Depth Units: ft Well Hole Depth: 58

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-02 Feet below surface: 46.85 Feet to sea level: Not Reported

Note: Not Reported

35 West FED USGS USGS40000172355

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 018S025E29G001M Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported

Contrib Drainage Area: Not Reported
Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 96

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

SW

1/4 - 1/2 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center
Monitor Location: 018S025E29J008M Type:

Monitor Location:018S025E29J008MType:WellDescription:Not ReportedHUC:18030012Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19761029 Well Depth: 56
Well Depth Units: ft Well Hole Depth: 56

Well Hole Depth Units: ft

**FED USGS** 

USGS40000172269

1980-01-02 Ground water levels, Number of Measurements: 1 Level reading date: Feet below surface: 51.32 Feet to sea level: Not Reported

Note: Not Reported

ESE **CA WELLS** 13913

1/4 - 1/2 Mile Higher

DIr:

18S/25E-27N01 M Seq: 13913 Prim sta c:

Frds no: 5410016018 County: 54 District: 12 User id: CYA System no: 5410016 Water type: G

WELL 15-01 - TREATED WELL/AMBNT/MUN/INTAKE/SUPPLY Station ty: Source nam:

362000.0 1191600.0 Latitude: Longitude: Precision: Status:  $\mathsf{AT}$ 

Not Reported Comment 2: Not Reported Comment 1: Not Reported Comment 4: Not Reported Comment 3: Not Reported Comment 5: Comment 6: Not Reported

Comment 7: Not Reported

Visalia - California Water Service System no: 5410016 System nam:

CALIFORNIA WTR SERV CO P O BOX 1150 Hqname: Address:

SAN JOSE City: State: CA

Zip: 95108 Zip ext: Not Reported Pop serv: 82300 Connection: 26151

Area serve: **VISALIA** 

Sample date: 11-APR-17 Findina: 0.12

Chemical: TURBIDITY, LABORATORY Report units: NTU

DIr: 0.1

11-APR-17 Sample date: Finding: 11. Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

DIr:

11-APR-17 180. Sample date: Finding:

SPECIFIC CONDUCTANCE Chemical: Report units: US DIr:

11-APR-17 Sample date: Finding: 8. PH, LABORATORY Chemical: Report units: Not Reported

DIr:

Sample date: 11-APR-17 Finding: 68.

ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L

Sample date: 11-APR-17 Finding: 1.2

NITRATE + NITRITE (AS N) Report units: Chemical: MG/L DIr: 0.4

Sample date: 11-APR-17 Finding: 100.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr: 0.

Sample date: 11-APR-17 120. Finding:

Chemical: STRONTIUM - 90 COUNTING ERROR Report units: PCI/L

DIr:

Sample date: 11-APR-17 Finding: 180.

Chemical: Dlr:	CYANIDE 100.	Report units:	UG/L
Sample date: Chemical: Dlr:	11-APR-17 SULFATE 0.5	Finding: Report units:	6.6 MG/L
Sample date: Chemical: Dlr:	11-APR-17 CHLORIDE 0.	Finding: Report units:	3.3 MG/L
Sample date: Chemical: DIr:	11-APR-17 SODIUM 0.	Finding: Report units:	9.7 MG/L
Sample date: Chemical: DIr:	11-APR-17 MAGNESIUM 0.	Finding: Report units:	2.5 MG/L
Sample date: Chemical: DIr:	11-APR-17 CALCIUM 0.	Finding: Report units:	23. MG/L
Sample date: Chemical: DIr:	11-APR-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	67. MG/L
Sample date: Chemical: DIr:	11-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	1.2 MG/L
Sample date: Chemical: DIr:	11-APR-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	83. MG/L
Sample date: Chemical: DIr:	11-APR-16 NITRATE (AS N) 0.4	Finding: Report units:	1.45 MG/L
Sample date: Chemical: DIr:	06-JUL-15 SOURCE TEMPERATURE C 0.	Finding: Report units:	19.3 C
Sample date: Chemical: DIr:	06-JUL-15 PH, FIELD 0.	Finding: Report units:	8.08 Not Reported
Sample date: Chemical: DIr:	01-JUN-15 PH, FIELD 0.	Finding: Report units:	7.18 Not Reported
Sample date: Chemical: DIr:	01-JUN-15 SOURCE TEMPERATURE C 0.	Finding: Report units:	18.7 C
Sample date: Chemical: DIr:	04-MAY-15 SOURCE TEMPERATURE C 0.	Finding: Report units:	18.1 C
Sample date: Chemical: DIr:	04-MAY-15 PH, FIELD 0.	Finding: Report units:	7.93 Not Reported

06-APR-15 Sample date: Finding: 7.9 Chemical: PH, FIELD Report units: Not Reported DIr: 0. 06-APR-15 Sample date: Finding: 18. SOURCE TEMPERATURE C Chemical: Report units: С DIr: Finding: Sample date: 30-MAR-15 6.177 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 02-MAR-15 Finding: 7.86 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 02-MAR-15 Finding: 17.7 SOURCE TEMPERATURE C Report units: Chemical: С DIr: Sample date: 02-FEB-15 7.84 Finding: Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 02-FEB-15 Finding: 17.4 Chemical: SOURCE TEMPERATURE C Report units: С DIr: Sample date: 05-JAN-15 Finding: 19. Chemical: SOURCE TEMPERATURE C Report units: С DIr: 05-JAN-15 7.61 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 01-DEC-14 7.05 Finding: Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 01-DEC-14 Finding: 18.4 SOURCE TEMPERATURE C Chemical: Report units: С DIr: 0. Sample date: 03-NOV-14 Finding: 17.5 Chemical: SOURCE TEMPERATURE C Report units: С DIr: 03-NOV-14 Sample date: 7.36 Finding: Chemical: PH, FIELD Report units: Not Reported 0. DIr: 06-OCT-14 Sample date: Finding: 18.5 Chemical: SOURCE TEMPERATURE C Report units: С 06-OCT-14 Sample date: Finding: 7.5 Chemical: PH, FIELD Report units: Not Reported

02-SEP-14

PH, FIELD

Sample date:

Chemical:

Not Reported

7.76

Finding:

Report units:

Dlr: 0.

04-AUG-14 Sample date: Finding: 8.07 PH, FIELD Report units: Chemical: Not Reported

DIr: 0.

Sample date: 07-JUL-14 Finding: 6.93 Chemical: PH, FIELD Report units: Not Reported

DIr:

02-JUN-14 Sample date: Finding: 7.84 Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 05-MAY-14 Finding: 7.77

PH, FIELD Report units: Chemical: Not Reported

DIr:

28-APR-14 0.5 Sample date: Finding:

TOTAL TRIHALOMETHANES Chemical: Report units: UG/L

DIr:

02-APR-14 Sample date: Finding: 170.

SPECIFIC CONDUCTANCE Report units: US Chemical:

DIr:

02-APR-14 8.2 Sample date: Finding:

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

Sample date: 02-APR-14 Finding: 72.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

Sample date: 02-APR-14 Finding: 87.

**BICARBONATE ALKALINITY** Chemical: Report units: MG/L

DIr: 0.

02-APR-14 Finding: Sample date: 65.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr:

02-APR-14 Sample date: Finding: 22.

CALCIUM Report units: MG/L Chemical: DIr:

Sample date: 02-APR-14 Finding: 2.4

Chemical: **MAGNESIUM** Report units: MG/L DIr:

Sample date: 02-APR-14 Finding: 9.1

Chemical: SODIUM Report units: MG/L DIr: 0.

Sample date: 02-APR-14 Finding: 3.8

CHLORIDE Chemical: Report units: MG/L DIr: 0.

Sample date: 02-APR-14 Finding: 7.6

**SULFATE** Report units: Chemical: MG/L DIr: 0.5

02-APR-14 110. Sample date: Finding: Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 02-APR-14 7. Sample date: Finding: MG/L Chemical: NITRATE (AS NO3) Report units: DIr: Finding: Sample date: 02-APR-14 12. AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported DIr: Sample date: 02-APR-14 Finding: 18. SOURCE TEMPERATURE C Chemical: Report units: С DIr: Sample date: 02-APR-14 Finding: 8.2 PH, FIELD Chemical: Report units: Not Reported DIr: 0. Sample date: 02-APR-14 2.6 Finding: Chemical: **GROSS ALPHA COUNTING ERROR** Report units: PCI/L DIr: 02-APR-14 Finding: Sample date: Chemical: **GROSS ALPHA MDA95** Report units: PCI/L DIr: Sample date: 02-APR-14 Finding: 0.96 Chemical: RADIUM 228 MDA95 Report units: PCI/L DIr: 7.98 03-MAR-14 Sample date: Finding: PH, FIELD Report units: Not Reported Chemical: DIr: 0. Sample date: 03-FEB-14 8.34 Finding: Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 06-JAN-14 Finding: 7.41 PH, FIELD Chemical: Report units: Not Reported DIr: 0. Sample date: 02-DEC-13 Finding: 7.56 Chemical: PH, FIELD Report units: Not Reported DIr: 04-NOV-13 Sample date: Finding: 7.63 Chemical: PH, FIELD Report units: Not Reported DIr: 07-OCT-13 Sample date: Finding: 7.68 Chemical: PH, FIELD Report units: Not Reported 03-SEP-13 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported 0. 05-AUG-13 Sample date: Finding: 6.86 Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

01-JUL-13 Sample date: Finding: 7.4 PH, FIELD Report units: Not Reported

Chemical:

DIr: 0.

Sample date: 03-JUN-13 Finding: 7.71 Chemical: PH, FIELD Report units: Not Reported

DIr:

06-MAY-13 Sample date: Finding: 7.05 Chemical: PH, FIELD Report units: Not Reported

DIr:

01-APR-13 Sample date: Finding: 8.33

PH, FIELD Report units: Chemical: Not Reported

DIr:

26-MAR-13 8.068 Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

26-MAR-13 Sample date: Finding: 7.22

PH, FIELD Report units: Chemical: Not Reported

DIr: 0.

26-MAR-13 Sample date: Finding: 19.6

SOURCE TEMPERATURE C Chemical: Report units: С

DIr:

Sample date: 04-MAR-13 Finding: 7.68

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 04-FEB-13 Finding: 7.67

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

07-JAN-13 Sample date: Finding: 7.73

Not Reported Chemical: PH, FIELD Report units:

DIr: 0.

03-DEC-12 Sample date: Finding: 7.34

PH, FIELD Report units: Not Reported Chemical:

DIr: 0.

Sample date: 05-NOV-12 Finding: 7.23 Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 01-OCT-12 Finding: 7.81 Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 04-SEP-12 Finding: 7.78 Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

06-AUG-12 Sample date: Finding: 7.02

PH, FIELD Report units: Chemical: Not Reported DIr: 0.

Sample date: 02-JUL-12 Finding: 7.58
Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 04-JUN-12 Finding: 7.58
Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 07-MAY-12 Finding: 6.86

Chemical: PH, FIELD Report units: Not Reported

DIr: 0

DIr:

Sample date: 17-APR-12 Finding: 7.03

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 17-APR-12 Finding: 18.5

Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 17-APR-12 Finding: 9.494

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 02-APR-12 Finding: 7.61
Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 05-MAR-12 Finding: 7.73

Chemical: PH, FIELD Report units: Not Reported

Sample date: 06-FEB-12 Finding: 7.63

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 03-JAN-12 Finding: 7.73

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

I38
ESE
1/4 - 1/2 Mile

CA WELLS
13916

 Higher

 Seq:
 13916
 Prim sta c:
 18S/25E-28L01 M

Frds no: 5410016035 County: 54
District: 12 User id: 185/25E-28L01 M

CYA

System no: 5410016 Water type: G
Source nam: WELL 30-01 - TREATED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Source nam: WELL 30-01 - TREATED Station ty: WELL/AMBN Latitude: 362000.0 Longitude: 1191600.0

Precision: 8 Status: AT
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: 5410016 System nam: Visalia - California Water Service

Hqname: CALIFORNIA WTR SERV CO Address: P O BOX 1150

City: SAN JOSE State: CA

Zip: 95108 Zip ext: Not Reported

Pop serv: Area serve:	82300 VISALIA	Connection:	26151
Sample date: Chemical: Dlr:	26-FEB-18 NITRATE (AS N) 0.4	Finding: Report units:	6.948 MG/L
Sample date: Chemical: Dlr:	14-NOV-17 NITRATE (AS N) 0.4	Finding: Report units:	5.782 MG/L
Sample date: Chemical: Dlr:	07-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	5.761 MG/L
Sample date: Chemical: Dlr:	08-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	5.371 MG/L
Sample date: Chemical: Dlr:	21-FEB-17 NITRATE (AS N) 0.4	Finding: Report units:	7.3 MG/L
Sample date: Chemical: Dlr:	31-OCT-16 NITRATE (AS N) 0.4	Finding: Report units:	5.128 MG/L
Sample date: Chemical: Dlr:	16-MAY-16 NITRATE (AS N) 0.4	Finding: Report units:	4.251 MG/L
Sample date: Chemical: Dlr:	09-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	4.541 MG/L
Sample date: Chemical: Dlr:	04-NOV-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	130. MG/L
Sample date: Chemical: Dlr:	04-NOV-15 NITRATE (AS N) 0.4	Finding: Report units:	4. MG/L
Sample date: Chemical: Dlr:	04-NOV-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	130. MG/L
Sample date: Chemical: Dlr:	04-NOV-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	04-NOV-15 PH, LABORATORY 0.	Finding: Report units:	7.5 Not Reported
Sample date: Chemical: Dlr:	04-NOV-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	280. US
Sample date: Chemical: DIr:	04-NOV-15 CALCIUM 0.	Finding: Report units:	42. MG/L

04-NOV-15 6.3 Sample date: Finding: Chemical: **MAGNESIUM** Report units: MG/L DIr: 04-NOV-15 Sample date: Finding: 11. SODIUM Chemical: Report units: MG/L DIr: 04-NOV-15 Finding: Sample date: 7.3 CHLORIDE Chemical: Report units: MG/L DIr: Sample date: 04-NOV-15 Finding: 200. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: 04-NOV-15 Sample date: Finding: 0.21 TURBIDITY, LABORATORY Report units: NTU Chemical: DIr: 0.1 Sample date: 04-NOV-15 Finding: 12. Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr: 04-NOV-15 Finding: Sample date: 13. Chemical: **SULFATE** Report units: MG/L DIr: 0.5 Sample date: 21-JUL-15 Finding: 19.6 Chemical: SOURCE TEMPERATURE C Report units: С DIr: 21-JUL-15 Sample date: 6.88 Finding: Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 16-JUN-15 7.09 Finding: Chemical: Report units: PH, FIELD Not Reported DIr: 0. Sample date: 16-JUN-15 Finding: 19.4 SOURCE TEMPERATURE C Chemical: Report units: С DIr: 0. Sample date: 19-MAY-15 Finding: 7.06 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 19-MAY-15 Finding: 18.4 Chemical: SOURCE TEMPERATURE C Report units: С DIr: 21-APR-15 Sample date: Finding: 7.03 Chemical: PH, FIELD Report units: Not Reported 21-APR-15 18.5 Sample date: Finding: SOURCE TEMPERATURE C Chemical: Report units: С Sample date: 17-MAR-15 Finding: 18.6 Chemical: SOURCE TEMPERATURE C Report units: С

Dlr: 0.

17-MAR-15 Sample date: PH, FIELD Chemical:

DIr:

Sample date: 17-FEB-15 Chemical: PH, FIELD

DIr:

17-FEB-15 Sample date:

Chemical: SOURCE TEMPERATURE C

0.

DIr:

Sample date: 26-JAN-15

NITRATE (AS NO3) Chemical:

DIr:

20-JAN-15 Sample date:

SOURCE TEMPERATURE C Chemical:

DIr:

20-JAN-15 Sample date:

PH, FIELD Chemical: 0.

DIr:

15-DEC-14 Sample date:

SOURCE TEMPERATURE C Chemical:

DIr:

Sample date: 15-DEC-14

Chemical: PH, FIELD

DIr: 0.

Sample date: 18-NOV-14

Chemical: PH, FIELD

DIr: 0.

18-NOV-14 Sample date:

Chemical: SOURCE TEMPERATURE C

DIr:

17-NOV-14 Sample date:

Chemical: NITRATE (AS NO3)

DIr:

21-OCT-14 Sample date:

Chemical: SOURCE TEMPERATURE C

DIr:

Sample date: 21-OCT-14 Chemical: PH, FIELD

DIr:

Sample date: 16-SEP-14

Chemical: PH, FIELD

DIr: 0.

19-AUG-14 Sample date:

PH, FIELD Chemical:

DIr: 0. Finding: 6.97

Report units: Not Reported

Finding: 7.21

Report units: Not Reported

Finding: 18. С

Report units:

Finding: 21.099 Report units: MG/L

18.8 Finding: Report units: С

Finding: 7.46

Report units: Not Reported

Finding: 17.4

Report units: С

Finding: 7.49

Report units: Not Reported

Finding: 7.22

Report units: Not Reported

17.7 Finding:

Report units: С

Finding: 20.891 Report units: MG/L

Finding: 18.

Report units: С

7.16 Finding:

Report units: Not Reported

Finding: 7.15

Report units: Not Reported

Finding:

7.16

Report units: Not Reported

Sample date: Chemical: Dlr:	18-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	22.23 MG/L
Sample date: Chemical: Dlr:	17-JUL-14 PH, FIELD 0.	Finding: Report units:	7.08 Not Reported
Sample date: Chemical: Dlr:	21-JAN-14 PH, FIELD 0.	Finding: Report units:	7.28 Not Reported
Sample date: Chemical: Dlr:	16-DEC-13 PH, FIELD 0.	Finding: Report units:	6.86 Not Reported
Sample date: Chemical: Dlr:	19-NOV-13 PH, FIELD 0.	Finding: Report units:	6.86 Not Reported
Sample date: Chemical: Dlr:	18-NOV-13 NITRATE (AS NO3) 2.	Finding: Report units:	20.98 MG/L
Sample date: Chemical: Dlr:	22-OCT-13 PH, FIELD 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical: Dlr:	17-SEP-13 PH, FIELD 0.	Finding: Report units:	6.83 Not Reported
Sample date: Chemical: Dlr:	20-AUG-13 SOURCE TEMPERATURE C 0.	Finding: Report units:	19.1 C
Sample date: Chemical: Dlr:	20-AUG-13 PH, FIELD 0.	Finding: Report units:	7.01 Not Reported
Sample date: Chemical: Dlr:	20-AUG-13 PH, FIELD 0.	Finding: Report units:	7.01 Not Reported
Sample date: Chemical: Dlr:	20-AUG-13 NITRATE (AS NO3) 2.	Finding: Report units:	21.744 MG/L
Sample date: Chemical: Dlr:	17-JUL-13 PH, FIELD 0.	Finding: Report units:	6.73 Not Reported
Sample date: Chemical: Dlr:	18-JUN-13 PH, FIELD 0.	Finding: Report units:	6.62 Not Reported
Sample date: Chemical: Dlr:	21-MAY-13 PH, FIELD 0.	Finding: Report units:	6.94 Not Reported
Sample date: Chemical:	13-MAY-13 NITRATE (AS NO3)	Finding: Report units:	22.45 MG/L

Dlr: 2.

16-APR-13 Sample date: Finding: 6.7 PH, FIELD Report units:

DIr: 0.

Chemical:

Sample date: 19-MAR-13 Finding: 6.61

Chemical: PH, FIELD Report units: Not Reported

DIr:

20-FEB-13 18.1 Sample date: Finding: Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

20-FEB-13 Sample date: Finding: 7.52

PH, FIELD Chemical: Report units: Not Reported

DIr:

20-FEB-13 25.206 Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

19-FEB-13 Sample date: Finding: 7.36

PH, FIELD Report units: Chemical: Not Reported

DIr: 0.

23-JAN-13 6.79 Sample date: Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 18-DEC-12 Finding: 6.94

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 20-NOV-12 Finding: 6.89

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

18-NOV-12 Finding: Sample date: 12.

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

DIr:

18-NOV-12 Sample date: Finding: 24.

Report units: MG/L Chemical: NITRATE (AS NO3) DIr:

Sample date: 18-NOV-12 Finding: 210. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L

DIr:

18-NOV-12

Sample date: Finding: 15. Chemical: **SULFATE** Report units: MG/L

DIr: 0.5

Sample date: 18-NOV-12 Finding: 7. MG/L Chemical: **CHLORIDE** Report units:

DIr: 0.

Sample date: 18-NOV-12 Finding: 12. MG/L

SODIUM Report units: Chemical: DIr: 0.

Not Reported

18-NOV-12 6.9 Sample date: Finding: Chemical: **MAGNESIUM** Report units: MG/L DIr: 18-NOV-12 47. Sample date: Finding: Chemical: **CALCIUM** Report units: MG/L DIr: 0. Finding: Sample date: 18-NOV-12 140. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 18-NOV-12 Finding: 140. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: 18-NOV-12 Sample date: Finding: 120. ALKALINITY (TOTAL) AS CACO3 Report units: MG/L Chemical: DIr: Sample date: 18-NOV-12 Finding: 8.1 Chemical: PH, LABORATORY Report units: Not Reported DIr: 0. Sample date: 18-NOV-12 Finding: 310. Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: Sample date: 18-NOV-12 Finding: 0.7 Chemical: RADIUM 228 MDA95 Report units: PCI/L DIr: 18-NOV-12 Sample date: Finding: 3. Chemical: **GROSS ALPHA MDA95** Report units: PCI/L DIr: Sample date: 18-NOV-12 Finding: 2.5 Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L DIr: 0. Sample date: 18-NOV-12 Finding: 0.33 LANGELIER INDEX @ 60 C Chemical: Report units: Not Reported DIr: 0. Sample date: 12-NOV-12 Finding: 4.6 Chemical: URANIUM (PCI/L) Report units: PCI/L DIr: 16-OCT-12 Sample date: Finding: 7.06 Chemical: PH, FIELD Report units: Not Reported DIr: 18-SEP-12 Sample date: Finding: 6.81 Chemical: PH, FIELD Report units: Not Reported 21-AUG-12 6.85 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported 0. 14-AUG-12 Sample date: Finding: 19.6

SOURCE TEMPERATURE C

Chemical:

С

Report units:

DIr: 0.

Sample date: 14-AUG-12 Finding: 23.521 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 14-AUG-12 Finding: 6.76

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 17-JUL-12 Finding: 7.03

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 19-JUN-12 Finding: 7.09

Chemical: PH, FIELD Report units: Not Reported

DIr: 0

Sample date: 17-JAN-12 Finding: 7.21

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

SW FED USGS USGS40000172261

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E29J009M Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported Not Reported Drainage Area Units: 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: 19761030 Well Depth: 58.5 Well Depth Units: ft Well Hole Depth: 58.5

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-03
Feet below surface: 49.31 Feet to sea level: Not Reported

Note: Not Reported

J40
WSW
CA WELLS 13917
1/2 - 1 Mile

1/2 - 1 Mil Higher

Seq: 13917 Prim sta c: 18S/25E-29B01 M

 Frds no:
 5410016015
 County:
 54

 District:
 12
 User id:
 CYA

 System no:
 5410016
 Water type:
 G

Source nam: WELL 12-01 - TREATED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 362000.0
 Longitude:
 1191700.0

 Precision:
 8
 Status:
 AT

Comment 1: Not Reported Comment 2: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 5410016 System nam: Visalia - California Water Service

Hqname: CALIFORNIA WTR SERV CO Address: P O BOX 1150

City: SAN JOSE State: CA

 Zip:
 95108
 Zip ext:
 Not Reported

 Pop serv:
 82300
 Connection:
 26151

Area serve: VISALIA

 Sample date:
 23-JAN-18
 Finding:
 0.72

 Chemical:
 RADIUM 228 MDA95
 Report units:
 PCI/L

Chemical: RADIUM 228 MDA95 Report units: PCI/L DIr: 0.

Sample date: 23-JAN-18 Finding: 18.
Chemical: SOURCE TEMPERATURE C Report units: C

Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 23-JAN-18 Finding: 2.3

Chemical: GROSS ALPHA MDA95 Report units: PCI/L DIr: 0.

Sample date: 23-JAN-18 Finding: 0.67

Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L DIr: 0.

Sample date: 23-JAN-18 Finding: 6.8

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 23-JAN-18 Finding: 18. Chemical: SOURCE TEMPERATURE C Report units: C

Chemical: SOURCE TEMPERATURE C Report units: C

DIr: 0.

Sample date: 23-JAN-18 Finding: 0.604

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 23-JAN-18 Finding: 0.47

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4

Sample date: 23-JAN-18 Finding: 12.

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Dlr: 0.

Sample date: 23-JAN-18 Finding: 0.19
Chemical: TURBIDITY, LABORATORY Report units: NTU

Chemical. TORBITT, LABORATORY Report units. NTO

Sample date: 23-JAN-18 Finding: 100.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dir: 0.

Sample date: 23-JAN-18 Finding: 3.
Chemical: SULFATE Report units: MG/L

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 23-JAN-18 Finding: 2.8 Chemical: CHLORIDE Report units: MG/L

Dir: 0.

Sample date: 23-JAN-18 Finding: 11.
Chemical: SODIUM Report units: MG/L

Chemical: SODIUM Report units: MG/

23-JAN-18 Sample date: Finding: 1.6 Chemical: **MAGNESIUM** Report units: MG/L DIr: 23-JAN-18 Sample date: Finding: 18. CALCIUM Chemical: Report units: MG/L DIr: 0. Finding: Sample date: 23-JAN-18 51. HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: Sample date: 23-JAN-18 Finding: 0.47 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 23-JAN-18 Finding: 85. **BICARBONATE ALKALINITY** Report units: MG/L Chemical: DIr: Sample date: 23-JAN-18 69. Finding: Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: Finding: Sample date: 23-JAN-18 6.85 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 23-JAN-18 Finding: 150. Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 23-JAN-18 Sample date: Finding: 6.8 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 17-JAN-17 0.695 Finding: Report units: Chemical: NITRATE (AS N) MG/L DIr: 0.4 Sample date: 11-JAN-16 Finding: 0.725 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 07-JUL-15 Finding: 20.1 Chemical: SOURCE TEMPERATURE C Report units: С DIr: 07-JUL-15 Sample date: Finding: 6.61 Chemical: PH, FIELD Report units: Not Reported DIr: 02-JUN-15 Sample date: Finding: 7.44 Chemical: PH, FIELD Report units: Not Reported 02-JUN-15 18.6 Sample date: Finding: SOURCE TEMPERATURE C Chemical: Report units: С

Sample date:

Chemical:

05-MAY-15

PH, FIELD

Not Reported

7.39

Finding:

Report units:

DIr: 0.

Sample date: 05-MAY-15 Finding: 17.7 Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 07-APR-15 Finding: 7.37

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 07-APR-15 Finding: 17.7 Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 03-MAR-15 Finding: 17.8

Chemical: SOURCE TEMPERATURE C Report units: C DIr: 0.

Sample date: 03-MAR-15 Finding: 7.59

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 03-FEB-15 Finding: 19.3

Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 03-FEB-15 Finding: 7.32

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 18-JAN-15 Finding: 7.9

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 18-JAN-15 Finding: 150.
Chemical: SPECIFIC CONDUCTANCE Report units: US

onemical: Specific conductance Reporturits: US

Dir: 0.

Sample date: 18-JAN-15 Finding: 65.
Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dir: 0.

Sample date: 18-JAN-15 Finding: 79.

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 18-JAN-15 Finding: 54.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 18-JAN-15 Finding: 19.

Chemical: CALCIUM Report units: MG/L Dlr: 0.

Sample date: 18-JAN-15 Finding: 1.8

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 18-JAN-15 Finding: 9.6

Chemical: SODIUM Report units: MG/L DIr: 0.

18-JAN-15 3.7 Sample date: Finding: Chemical: **SULFATE** Report units: MG/L DIr: 0.5 18-JAN-15 Sample date: Finding: 94. TOTAL DISSOLVED SOLIDS MG/L Chemical: Report units: DIr: Finding: Sample date: 18-JAN-15 2.7 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 18-JAN-15 Finding: 12. Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr: Sample date: 18-JAN-15 Finding: 2.9 **CHLORIDE** MG/L Chemical: Report units: DIr: 0. Sample date: 06-JAN-15 Finding: 16.4 Chemical: SOURCE TEMPERATURE C Report units: С DIr: Sample date: 06-JAN-15 7.85 Finding: Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 02-DEC-14 Finding: 7.88 Chemical: PH. FIELD Report units: Not Reported DIr: 02-DEC-14 Sample date: Finding: 17.6 SOURCE TEMPERATURE C Report units: Chemical: С DIr: Sample date: 04-NOV-14 Finding: 17.4 SOURCE TEMPERATURE C Chemical: Report units: С DIr: Sample date: 04-NOV-14 Finding: 7.54 PH, FIELD Chemical: Report units: Not Reported DIr: 0. Sample date: 07-OCT-14 Finding: 19. Chemical: SOURCE TEMPERATURE C Report units: С DIr: 07-OCT-14 Sample date: 7.6 Finding: Chemical: PH, FIELD Report units: Not Reported DIr: 03-SEP-14 Sample date: Finding: 7.91 Chemical: PH, FIELD Report units: Not Reported 05-AUG-14 Sample date: Finding: 7.74 Chemical: PH, FIELD Report units: Not Reported 0. 08-JUL-14 Sample date: Finding: 7.17 Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 03-JUN-14 Finding: 7.08
Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 06-MAY-14 Finding: 7.61
Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 04-MAR-14 Finding: 7.17
Chemical: PH, FIELD Report units: Not Reported

DIr: 0

Sample date: 04-FEB-14 Finding: 7.83
Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 27-JAN-14 Finding: 2.732 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2

Sample date: 07-JAN-14 Finding: 7.1

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 03-DEC-13 Finding: 6.82

Chemical: PH, FIELD Report units: Not Reported

DIr: 0

Sample date: 05-NOV-13 Finding: 7.8

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 08-OCT-13 Finding: 7.26

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 03-SEP-13 Finding: 7.14

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 06-AUG-13 Finding: 7.09

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 02-JUL-13 Finding: 7.15

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 04-JUN-13 Finding: 7.01

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 06-MAY-13 Finding: 7.1
Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

5. O.

Sample date: 02-APR-13 Finding: 7.57

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: Chemical: Dlr:	05-MAR-13 PH, FIELD 0.	Finding: Report units:	7.51 Not Reported
Sample date: Chemical: Dlr:	05-FEB-13 PH, FIELD 0.	Finding: Report units:	7.22 Not Reported
Sample date: Chemical: Dlr:	22-JAN-13 SOURCE TEMPERATURE C 0.	Finding: Report units:	16.8 C
Sample date: Chemical: Dlr:	22-JAN-13 PH, FIELD 0.	Finding: Report units:	7.14 Not Reported
Sample date: Chemical: Dlr:	22-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	2.659 MG/L
Sample date: Chemical: Dlr:	08-JAN-13 PH, FIELD 0.	Finding: Report units:	7.28 Not Reported
Sample date: Chemical: Dlr:	04-DEC-12 PH, FIELD 0.	Finding: Report units:	7.4 Not Reported
Sample date: Chemical: Dlr:	06-NOV-12 PH, FIELD 0.	Finding: Report units:	7.16 Not Reported
Sample date: Chemical: Dlr:	02-OCT-12 PH, FIELD 0.	Finding: Report units:	7.46 Not Reported
Sample date: Chemical: Dlr:	05-SEP-12 PH, FIELD 0.	Finding: Report units:	7.46 Not Reported
Sample date: Chemical: Dlr:	07-AUG-12 PH, FIELD 0.	Finding: Report units:	7.01 Not Reported
Sample date: Chemical: Dlr:	05-JUL-12 PH, FIELD 0.	Finding: Report units:	7.38 Not Reported
Sample date: Chemical: Dlr:	05-JUN-12 PH, FIELD 0.	Finding: Report units:	6.67 Not Reported
Sample date: Chemical: Dlr:	08-MAY-12 PH, FIELD 0.	Finding: Report units:	7. Not Reported
Sample date: Chemical: Dlr:	03-APR-12 PH, FIELD 0.	Finding: Report units:	7.66 Not Reported
Sample date: Chemical:	05-MAR-12 PH, FIELD	Finding: Report units:	6.99 Not Reported

Finding:

Report units:

7.87

Not Reported

DIr: 0.

Sample date: 07-FEB-12 Chemical: PH, FIELD

0.

DIr:

Sample date: 24-JAN-12 Finding: 2.896 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2

Sample date: 24-JAN-12 Finding: 18.5 Chemical: SOURCE TEMPERATURE C Report units: C

DIr: 0.

Sample date: 24-JAN-12 Finding: 7.89

Chemical: PH, FIELD Report units: Not Reported

DIr: 0

Sample date: 19-JAN-12 Finding: 67.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

DII. 0.

Sample date: 19-JAN-12 Finding: 8.2

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0

Sample date: 19-JAN-12 Finding: 150.

Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr: 0

Sample date: 19-JAN-12 Finding: 82.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dir: 0.

Sample date: 19-JAN-12 Finding: 56.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 19-JAN-12 Finding: 19.

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: 19-JAN-12 Finding: 1.8 Chemical: MAGNESIUM Report units: MG/L

Dir: 0.

Sample date: 19-JAN-12 Finding: 10.

Chemical: SODIUM Report units: MG/L

DIr: 0.

Sample date: 19-JAN-12 Finding: 3.6

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 19-JAN-12 Finding: 3.5
Chemical: SULFATE Report units: MG/L

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 19-JAN-12 Finding: 0.12

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dir: 0.1

Sample date: 19-JAN-12

Finding: Chemical: LANGELIER INDEX @ 60 C Report units: Not Reported

DIr:

Sample date: 19-JAN-12 Finding: 2.9 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 19-JAN-12 Finding: 12.

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

DIr:

Sample date: 19-JAN-12 Finding: 100.

TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L

DIr:

Sample date: 04-JAN-12 Finding: 7.94

PH, FIELD Report units: Chemical: Not Reported

DIr: 0.

J41 WSW **CA WELLS** 13915

1/2 - 1 Mile Higher

> 18S/25E-28D01 M Seq: 13915 Prim sta c:

Frds no: 5410016028 County: 54 District: 12 User id: CYA System no: 5410016 Water type:

Source nam: WELL 24-01 - TREATED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 362000.0 Longitude: 1191700.0

Precision: 8 Status: AT

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

Visalia - California Water Service System no: 5410016 System nam:

Connection:

P O BOX 1150 Hqname: CALIFORNIA WTR SERV CO Address: City: SAN JOSE State: CA 95108 Zip: Zip ext: Not Reported

82300 Pop serv: VISALIA Area serve:

Sample date: 15-MAR-18 Finding: 88. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L

DIr:

Sample date: 15-MAR-18 Finding: 1.1

NITRATE (AS N) Chemical: Report units: MG/L DIr: 0.4

Sample date: 15-MAR-18 Finding: 7.65

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 15-MAR-18 170. Finding:

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr:

Sample date: 15-MAR-18 Finding: 7.65

26151

0.2

Chemical: Dlr:	PH, FIELD 0.	Report units:	Not Reported
Sample date: Chemical: Dlr:	15-MAR-18 SOURCE TEMPERATURE C 0.	Finding: Report units:	18.4 C
Sample date: Chemical: Dlr:	15-MAR-18 VANADIUM 3.	Finding: Report units:	8.257 UG/L
Sample date: Chemical: DIr:	15-MAR-18 MOLYDBENDUM 0.	Finding: Report units:	0.871 UG/L
Sample date: Chemical: DIr:	15-MAR-18 COBALT 0.	Finding: Report units:	4.6e-002 UG/L
Sample date: Chemical: DIr:	15-MAR-18 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	72. MG/L
Sample date: Chemical: DIr:	15-MAR-18 SULFATE 0.5	Finding: Report units:	3.8 MG/L
Sample date: Chemical: DIr:	15-MAR-18 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: DIr:	15-MAR-18 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.1 MG/L
Sample date: Chemical: DIr:	15-MAR-18 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.15 NTU
Sample date: Chemical: DIr:	15-MAR-18 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: DIr:	15-MAR-18 CHLORIDE 0.	Finding: Report units:	3.2 MG/L
Sample date: Chemical: Dlr:	15-MAR-18 SODIUM 0.	Finding: Report units:	9.8 MG/L
Sample date: Chemical: Dlr:	15-MAR-18 MAGNESIUM 0.	Finding: Report units:	2.5 MG/L
Sample date: Chemical: Dlr:	15-MAR-18 CALCIUM 0.	Finding: Report units:	24. MG/L
Sample date: Chemical: DIr:	15-MAR-18 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	71. MG/L

14-MAR-17 1.78 Sample date: Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: Sample date: 07-MAR-16 Finding: 11. AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported DIr: Finding: Sample date: 07-MAR-16 0.14 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: Sample date: 07-MAR-16 Finding: 4.2 Chemical: **SULFATE** Report units: MG/L DIr: 0.5 Sample date: 07-MAR-16 Finding: 3.2 **CHLORIDE** Report units: Chemical: MG/L DIr: 0. Sample date: 07-MAR-16 Finding: 9.4 Chemical: **SODIUM** Report units: MG/L DIr: 0. Sample date: 07-MAR-16 Finding: 2.4 Chemical: MAGNESIUM Report units: MG/L DIr: Sample date: 07-MAR-16 Finding: 23. Chemical: **CALCIUM** Report units: MG/L DIr: Sample date: 07-MAR-16 69. Finding: Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 07-MAR-16 Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 07-MAR-16 Finding: 91. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L DIr: 0. Sample date: 07-MAR-16 Finding: 75. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 07-MAR-16 7.5 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 07-MAR-16 Finding: 160. Chemical: SPECIFIC CONDUCTANCE Report units: US 07-MAR-16 Sample date: Finding: 7.5 Chemical: PH, FIELD Report units: Not Reported 0.

Sample date:

Chemical:

07-MAR-16

SOURCE TEMPERATURE C

16.8

С

Finding:

Report units:

Dlr: 0.

Sample date: 07-MAR-16 Finding: 110. TOTAL DISSOLVED SOLIDS Report units: Chemical: MG/L

DIr:

Sample date: 01-MAR-16 Finding: 1.185 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

02-FEB-15 Sample date: Finding: 17.2 Chemical: SOURCE TEMPERATURE C Report units:

DIr:

02-FEB-15 Sample date: 6.92 Finding:

PH, FIELD Chemical: Report units: Not Reported

DIr:

05-JAN-15 Sample date: Finding: 7.73

PH, FIELD Chemical: Report units: Not Reported

DIr: 0.

05-JAN-15 Sample date: Finding: 17.4

SOURCE TEMPERATURE C Report units: Chemical: С DIr:

01-DEC-14 Sample date: Finding: 7.7 Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 01-DEC-14 Finding: 17.4

Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

Sample date: 03-NOV-14 Finding: 17.5

SOURCE TEMPERATURE C Chemical: Report units: С

DIr:

03-NOV-14 Finding: Sample date: 7.59

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

06-OCT-14 Sample date: 7.59 Finding: PH, FIELD Report units: Not Reported Chemical:

DIr: 0.

Sample date: 06-OCT-14 Finding: 18.5

Chemical: SOURCE TEMPERATURE C

Report units: С

DIr:

Sample date: 02-SEP-14 Finding: 8.12

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 04-AUG-14 Finding: 7.32

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 07-JUL-14 Finding: 7.19

Report units: Chemical: PH, FIELD Not Reported

DIr: 0.

02-JUN-14 Sample date: Finding: 7.5 Chemical: PH, FIELD Report units: Not Reported DIr: 0. 05-MAY-14 Sample date: Finding: 7.55 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Finding: Sample date: 17-MAR-14 4.635 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 17-MAR-14 Finding: 7.78 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 17-MAR-14 Finding: 17.9 SOURCE TEMPERATURE C Report units: Chemical: С DIr: Sample date: 03-MAR-14 Finding: 7.83 Chemical: PH, FIELD Report units: Not Reported DIr: 0. 03-FEB-14 Sample date: Finding: 7.91 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 06-JAN-14 Finding: 7.11 Chemical: PH, FIELD Report units: Not Reported DIr: 02-DEC-13 7.65 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 04-NOV-13 7.01 Finding: Chemical: Report units: PH, FIELD Not Reported DIr: 0. Sample date: 07-OCT-13 Finding: 7.08 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 03-SEP-13 Finding: 6.88 Chemical: PH, FIELD Report units: Not Reported DIr: 05-AUG-13 Sample date: Finding: 7.05 Chemical: PH, FIELD Report units: Not Reported DIr: 01-JUL-13 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported 03-JUN-13 Sample date: Finding: 7.31 Chemical: PH, FIELD Report units: Not Reported Sample date: 07-MAY-13 Finding: 6.98 Chemical: PH, FIELD Report units: Not Reported

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

7.21

17.3

4.376

MG/L

С

Not Reported

Dlr: 0.

01-APR-13 Sample date: PH, FIELD Chemical:

DIr:

Sample date: 13-MAR-13

Chemical: SOURCE TEMPERATURE C

0.

DIr:

13-MAR-13 Sample date: Chemical: NITRATE (AS NO3)

DIr:

Sample date: 13-MAR-13 Finding: 7.07

PH, FIELD Chemical: Report units: Not Reported

DIr:

04-MAR-13 Sample date: Finding: 6.8

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

04-FEB-13 Sample date: Finding: 7.08

PH, FIELD Report units: Chemical: Not Reported

DIr: 0.

07-JAN-13 6.94 Sample date: Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 03-DEC-12 Finding: 7.1

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 05-NOV-12 Finding: 7.07

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

01-OCT-12 6.93 Sample date: Finding:

PH, FIELD Not Reported Chemical: Report units:

DIr: 0.

04-SEP-12 Sample date: 7.88 Finding:

PH, FIELD Report units: Not Reported Chemical:

DIr: 0.

Sample date: 06-AUG-12 Finding: 7.05

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 30-JUL-12 Finding: 7.44

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 02-JUL-12 Finding: 6.95

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

04-JUN-12 Sample date: Finding: 7.82

Report units: Chemical: PH, FIELD Not Reported DIr: 0.

07-MAY-12 Sample date: Finding: 7.35 Chemical: PH, FIELD Report units: Not Reported DIr: 0. 02-APR-12 Sample date: Finding: 7.45 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Finding: Sample date: 06-MAR-12 78. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 06-MAR-12 Finding: 8.2 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 06-MAR-12 Finding: 170. SPECIFIC CONDUCTANCE US Chemical: Report units: DIr: Sample date: 06-MAR-12 96. Finding: Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: Sample date: 06-MAR-12 Finding: 67. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 06-MAR-12 Finding: 23. Chemical: **CALCIUM** Report units: MG/L DIr: 06-MAR-12 Sample date: Finding: 2.3 **MAGNESIUM** Report units: Chemical: MG/L DIr: 9.2 Sample date: 06-MAR-12 Finding: SODIUM Report units: Chemical: MG/L DIr: 0. 06-MAR-12 Sample date: Finding: 4.9 Chemical: **SULFATE** Report units: MG/L DIr: 0.5 Sample date: 06-MAR-12 Finding: 120. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: Sample date: 06-MAR-12 4.2 Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 06-MAR-12 Finding: 12. Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported 06-MAR-12 Sample date: Finding: 3.3 Chemical: **CHLORIDE** Report units: MG/L Sample date: 05-MAR-12 Finding: 7.49 Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 06-FEB-12 Chemical: PH, FIELD

Dlr: 0.

Sample date: 03-JAN-12 Chemical: PH, FIELD

Dlr: 0.

Finding: 7.68

Report units: Not Reported

Finding: 7.88

Report units: Not Reported

J42 WSW CA WELLS 13918 1/2 - 1 Mile

Higher

Seq: 13918 Prim sta c: 18S/25E-29C01 M

 Frds no:
 5410016003
 County:
 54

 District:
 12
 User id:
 CYA

 System no:
 5410016
 Water type:
 G

Source nam: WELL 03-03 - TREATED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY Latitude: 362000.0 Longitude: 1191700.0

 Latitude:
 362000.0
 Longitude:
 1191700.0

 Precision:
 8
 Status:
 AT

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: 5410016 System nam: Visalia - California Water Service

Hqname: CALIFORNIA WTR SERV CO Address: P O BOX 1150

City: SAN JOSE State: CA

 Zip:
 95108
 Zip ext:
 Not Reported

 Pop serv:
 82300
 Connection:
 26151

Area serve: VISALIA

Sample date: 06-JUL-15 Finding: 20.2 Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 06-JUL-15 Finding: 7.34

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 01-JUN-15 Finding: 7.37

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 01-JUN-15 Finding: 20.6

Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0

Sample date: 04-MAY-15 Finding: 7.64

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 04-MAY-15 Finding: 20.7

Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 06-APR-15 Finding: 19.6

Chemical: SOURCE TEMPERATURE C Report units: C

DIr: 0.

Sample date: Chemical: Dlr:	06-APR-15 PH, FIELD 0.	Finding: Report units:	6.96 Not Reported
Sample date: Chemical: Dlr:	02-MAR-15 SOURCE TEMPERATURE C 0.	Finding: Report units:	17.6 C
Sample date: Chemical: Dlr:	02-MAR-15 PH, FIELD 0.	Finding: Report units:	7.31 Not Reported
Sample date: Chemical: Dlr:	02-FEB-15 PH, FIELD 0.	Finding: Report units:	7. Not Reported
Sample date: Chemical: Dlr:	02-FEB-15 SOURCE TEMPERATURE C 0.	Finding: Report units:	19.6 C
Sample date: Chemical: Dlr:	18-JAN-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	190. US
Sample date: Chemical: Dlr:	18-JAN-15 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	18-JAN-15 NITRATE (AS NO3) 2.	Finding: Report units:	6.2 MG/L
Sample date: Chemical: Dlr:	18-JAN-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	18-JAN-15 SULFATE 0.5	Finding: Report units:	4.8 MG/L
Sample date: Chemical: Dlr:	18-JAN-15 CHLORIDE 0.	Finding: Report units:	4. MG/L
Sample date: Chemical: Dlr:	18-JAN-15 SODIUM 0.	Finding: Report units:	8.5 MG/L
Sample date: Chemical: Dlr:	18-JAN-15 MAGNESIUM 0.	Finding: Report units:	4. MG/L
Sample date: Chemical: Dlr:	18-JAN-15 CALCIUM 0.	Finding: Report units:	24. MG/L
Sample date: Chemical: Dlr:	18-JAN-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	77. MG/L
Sample date: Chemical:	18-JAN-15 BICARBONATE ALKALINITY	Finding: Report units:	93. MG/L

DIr: 0.

Sample date: 18-JAN-15 Finding: 77.
Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 18-JAN-15 Finding: 7.6
Chamical: PLI LAPORATORY Report units: Not Report

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 05-JAN-15 Finding: 7.72
Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 05-JAN-15 Finding: 17.3

Chemical: SOURCE TEMPERATURE C Report units: C DIr: 0.

Sample date: 01-DEC-14 Finding: 7.59

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 01-DEC-14 Finding: 18.

Chemical: SOURCE TEMPERATURE C Report units: C DIr: 0.

Sample date: 03-NOV-14 Finding: 18.2

Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 03-NOV-14 Finding: 7.5
Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 06-OCT-14 Finding: 7.52

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 06-OCT-14 Finding: 19.7 Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 02-SEP-14 Finding: 7.88

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 04-AUG-14 Finding: 7.37

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 21-JUL-14 Finding: 0.52

Chemical: TETRACHLOROETHYLENE Report units: UG/L

Dlr: 0.5

Sample date: 07-JUL-14 Finding: 7.38

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 02-JUN-14 Finding: 7.54

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

05-MAY-14 8.04 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported DIr: 0. 27-APR-14 Sample date: Finding: 0.5 TOTAL TRIHALOMETHANES UG/L Chemical: Report units: DIr: Finding: Sample date: 03-MAR-14 7.84 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 03-FEB-14 Finding: 7.84 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 27-JAN-14 Finding: 8.498 NITRATE (AS NO3) Report units: Chemical: MG/L DIr: Sample date: 27-JAN-14 Finding: 0.5 Chemical: TOTAL TRIHALOMETHANES Report units: UG/L DIr: Finding: Sample date: 06-JAN-14 7.06 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 02-DEC-13 Finding: 7.64 Chemical: PH, FIELD Report units: Not Reported DIr: 04-NOV-13 6.97 Sample date: Finding: PH, FIELD Report units: Chemical: Not Reported DIr: 0. Sample date: 22-OCT-13 Finding: 0.53 **TETRACHLOROETHYLENE** Chemical: Report units: UG/L DIr: 0.5 Sample date: 07-OCT-13 Finding: 7.11 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 03-SEP-13 Finding: Chemical: PH, FIELD Report units: Not Reported DIr: 05-AUG-13 Sample date: Finding: 6.98 Chemical: PH, FIELD Report units: Not Reported 0. DIr: Sample date: 23-JUL-13 Finding: 0.57 Chemical: TETRACHLOROETHYLENE Report units: UG/L 0.5 01-JUL-13 6.97 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported 0. 03-JUN-13 Sample date: Finding: 7.21 Chemical: PH, FIELD Report units: Not Reported

Finding:

Report units:

6.99

Not Reported

DIr: 0.

Sample date: 07-MAY-13 Chemical: PH, FIELD

0.

DIr:

Sample date: 21-APR-13 Finding: 0.51 Chemical: TETRACHLOROETHYLENE Report units: UG/L

Dlr: 0.5

Sample date: 01-APR-13 Finding: 7.26 Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 04-MAR-13 Finding: 6.8

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 04-FEB-13 Finding: 6.89

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 22-JAN-13 Finding: 7.09

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 22-JAN-13 Finding: 6.696

Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2

Sample date: 22-JAN-13 Finding: 17.3

Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0

Sample date: 07-JAN-13 Finding: 6.87

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 03-DEC-12 Finding: 7.01

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 05-NOV-12 Finding: 7.3

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 01-OCT-12 Finding: 6.91

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 04-SEP-12 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 06-AUG-12 Finding: 7.26 Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 30-JUL-12 Finding: 7.33

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: Chemical: Dlr:	22-JUL-12 TETRACHLOROETHYLENE 0.5	Finding: Report units:	0.66 UG/L
Sample date: Chemical: Dlr:	02-JUL-12 PH, FIELD 0.	Finding: Report units:	6.91 Not Reported
Sample date: Chemical: Dlr:	04-JUN-12 PH, FIELD 0.	Finding: Report units:	7.88 Not Reported
Sample date: Chemical: Dlr:	07-MAY-12 PH, FIELD 0.	Finding: Report units:	7.48 Not Reported
Sample date: Chemical: Dlr:	02-APR-12 PH, FIELD 0.	Finding: Report units:	7.46 Not Reported
Sample date: Chemical: Dlr:	06-MAR-12 PH, FIELD 0.	Finding: Report units:	7.7 Not Reported
Sample date: Chemical: Dlr:	06-FEB-12 PH, FIELD 0.	Finding: Report units:	7.67 Not Reported
Sample date: Chemical: Dlr:	30-JAN-12 PH, FIELD 0.	Finding: Report units:	8.05 Not Reported
Sample date: Chemical: Dlr:	30-JAN-12 SOURCE TEMPERATURE C 0.	Finding: Report units:	18. C
Sample date: Chemical: Dlr:	19-JAN-12 CHLORIDE 0.	Finding: Report units:	3.6 MG/L
Sample date: Chemical: Dlr:	19-JAN-12 SODIUM 0.	Finding: Report units:	8.6 MG/L
Sample date: Chemical: Dlr:	19-JAN-12 CALCIUM 0.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dlr:	19-JAN-12 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	70. MG/L
Sample date: Chemical: Dlr:	19-JAN-12 BICARBONATE ALKALINITY 0.	Finding: Report units:	88. MG/L
Sample date: Chemical: Dlr:	19-JAN-12 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	72. MG/L
Sample date: Chemical:	19-JAN-12 PH, LABORATORY	Finding: Report units:	8.2 Not Reported

Dlr: 0.

Sample date: 19-JAN-12 Finding: 170. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 19-JAN-12 Finding: 0.67 Chemical: RADIUM 228 MDA95 Report units: PCI/L

Dlr: 0.

Sample date: 19-JAN-12 Finding: 3.
Chemical: GROSS ALPHA MDA95 Report units: PCI/L

DIr: 0.

Sample date: 19-JAN-12 Finding: 2.8

Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L DIr: 0.

Sample date: 19-JAN-12 Finding: 4.9 Chemical: GROSS ALPHA Report units: PCI/L

Chemical: GROSS ALPHA Report units: PCI/L
DIr: 3.

Sample date: 19-JAN-12 Finding: 4.4
Chemical: SULFATE Report units: MG/L

Chemical: SULFATE Report units:
DIr: 0.5

Sample date: 19-JAN-12 Finding: 0.12

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dlr: 0.1

DIr:

WSW

Sample date: 19-JAN-12 Finding: 110.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 19-JAN-12 Finding:

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 19-JAN-12 Finding: 12.

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Sample date: 19-JAN-12 Finding: 3.6 Chemical: MAGNESIUM Report units: MG/L

Dlr: 0.

Sample date: 03-JAN-12 Finding: 7.97
Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

J43

1/2 - 1 Mile
Higher

Seq: 13920 Prim sta c: 18S/25E-29R01 M

 Frds no:
 5410016010
 County:
 54

 District:
 12
 User id:
 CYA

 System no:
 5410016
 Water type:
 G

Source nam: WELL 07-01 - TREATED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 362000.0 Longitude: 1191700.0

**CA WELLS** 

13920

5.4

Precision: 8 Status: AT

Not Reported

Comment 7:

DIr:

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

System no: 5410016 System nam: Visalia - California Water Service

Hqname: CALIFORNIA WTR SERV CO Address: P O BOX 1150

City: SAN JOSE State: CA

Zip:95108Zip ext:Not ReportedPop serv:82300Connection:26151Area serve:VISALIA

Sample date: 17-JUL-17 Finding: 2.091

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 13-JUL-16 Finding: 130.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 13-JUL-16 Finding: 0.13

Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1

Sample date: 13-JUL-16 Finding: 11.

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

DIr: 0.

Sample date: 13-JUL-16 Finding: 19.3 Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 13-JUL-16 Finding: 7.5

Chemical: PH, FIELD Report units: Not Reported
DIr: 0.

Sample date: 13-JUL-16 Finding: 210.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 13-JUL-16 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 13-JUL-16 Finding: 87.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Sample date: 13-JUL-16 Finding: 110.

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 13-JUL-16 Finding: 1.5

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 13-JUL-16 Finding: 86.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 13-JUL-16 Finding: 29.

Chemical: CALCIUM MG/L Report units: DIr: 13-JUL-16 Sample date: Finding: 3.2 Chemical: MAGNESIUM Report units: MG/L DIr: Sample date: 13-JUL-16 Finding: 10. SODIUM Chemical: Report units: MG/L DIr: Sample date: 13-JUL-16 Finding: 3.2 Chemical: **CHLORIDE** Report units: MG/L DIr: 13-JUL-16 Sample date: Finding: 5.7 Chemical: SULFATE Report units: MG/L DIr: 0.5 01-APR-15 Sample date: Finding: 21.2 Chemical: SOURCE TEMPERATURE C Report units: С DIr: 01-APR-15 Sample date: Finding: 7.61 PH, FIELD Chemical: Report units: Not Reported DIr: 0. Sample date: 23-MAR-15 7.38 Finding: Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 23-MAR-15 Finding: 20. SOURCE TEMPERATURE C Chemical: Report units: С Dlr: 17-MAR-15 Sample date: Finding: 19.5 SOURCE TEMPERATURE C Chemical: Report units: С DIr: Sample date: 17-MAR-15 Finding: 7.76 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 18-FEB-15 Finding: 19.5 Chemical: SOURCE TEMPERATURE C Report units: С Sample date: 18-FEB-15 Finding: 7.83 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 21-JAN-15 Finding: 7.83 Chemical: PH, FIELD Report units: Not Reported DIr: 21-JAN-15 Sample date: Finding: 18.7 Chemical: SOURCE TEMPERATURE C Report units: С DIr: 0. Sample date: 16-DEC-14 Finding: 18.8 SOURCE TEMPERATURE C Chemical: Report units: С

DIr:

Sample date: Chemical: Dlr:	16-DEC-14 PH, FIELD 0.	Finding: Report units:	7.93 Not Reported
Sample date: Chemical: Dlr:	18-NOV-14 PH, FIELD 0.	Finding: Report units:	7.81 Not Reported
Sample date: Chemical: Dlr:	18-NOV-14 SOURCE TEMPERATURE C 0.	Finding: Report units:	19.1 C
Sample date: Chemical: Dlr:	21-OCT-14 PH, FIELD 0.	Finding: Report units:	7.67 Not Reported
Sample date: Chemical: Dlr:	21-OCT-14 SOURCE TEMPERATURE C 0.	Finding: Report units:	20.7 C
Sample date: Chemical: Dlr:	16-SEP-14 PH, FIELD 0.	Finding: Report units:	7.97 Not Reported
Sample date: Chemical: Dlr:	19-AUG-14 PH, FIELD 0.	Finding: Report units:	7.72 Not Reported
Sample date: Chemical: Dlr:	22-JUL-14 PH, FIELD 0.	Finding: Report units:	8. Not Reported
Sample date: Chemical: Dlr:	17-JUN-14 PH, FIELD 0.	Finding: Report units:	7.81 Not Reported
Sample date: Chemical: DIr:	03-JUN-14 PH, FIELD 0.	Finding: Report units:	7.8 Not Reported
Sample date: Chemical: DIr:	27-MAY-14 PH, FIELD 0.	Finding: Report units:	7.81 Not Reported
Sample date: Chemical: Dlr:	20-MAY-14 PH, FIELD 0.	Finding: Report units:	7.84 Not Reported
Sample date: Chemical: DIr:	18-MAR-14 PH, FIELD 0.	Finding: Report units:	7.98 Not Reported
Sample date: Chemical: DIr:	18-FEB-14 PH, FIELD 0.	Finding: Report units:	7.66 Not Reported
Sample date: Chemical: Dir:	22-JAN-14 PH, FIELD 0.	Finding: Report units:	8.08 Not Reported
Sample date: Chemical:	17-DEC-13 PH, FIELD	Finding: Report units:	7.65 Not Reported

Dlr: 0.

19-NOV-13 Sample date: Finding: PH, FIELD Chemical: Report units:

DIr: 0.

Sample date: 22-OCT-13 Finding: 7.37 Chemical: PH, FIELD Report units: Not Reported

DIr:

17-SEP-13 Sample date: Finding: 7.71 Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 20-AUG-13 7.61 Finding:

PH, FIELD Chemical: Report units: Not Reported

DIr:

24-JUL-13 Sample date: Finding: Chemical: **MAGNESIUM** Report units: MG/L

DIr:

24-JUL-13 Finding: Sample date: 0.68

RADIUM 228 MDA95 PCI/L Chemical: Report units:

DIr:

24-JUL-13 3. Sample date: Finding:

Chemical: **GROSS ALPHA MDA95** Report units: PCI/L

DIr:

Sample date: 24-JUL-13 Finding: 0.31

**RADIUM 228 COUNTING ERROR** Chemical: Report units: PCI/L

DIr:

Sample date: 24-JUL-13 Finding: 2.4 PCI/L

GROSS ALPHA COUNTING ERROR Chemical: Report units: DIr:

Finding: Sample date: 24-JUL-13 12. Not Reported Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units:

DIr:

Sample date: 24-JUL-13 Finding: 0.23

LANGELIER INDEX @ 60 C Report units: Not Reported Chemical: DIr:

Sample date: 24-JUL-13 Finding: 170. TOTAL DISSOLVED SOLIDS Chemical: MG/L

Report units: DIr:

Sample date: 24-JUL-13 250. Finding:

Chemical: SPECIFIC CONDUCTANCE US Report units: DIr:

Sample date: 24-JUL-13 Finding: 8.2

PH, LABORATORY Chemical: Report units: Not Reported

DIr: 0.

Sample date: 24-JUL-13 Finding: 99.

ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr:

7.68

Not Reported

Sample date: Chemical: Dlr:	24-JUL-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	24-JUL-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	100. MG/L
Sample date: Chemical: Dlr:	24-JUL-13 CALCIUM 0.	Finding: Report units:	35. MG/L
Sample date: Chemical: DIr:	24-JUL-13 SODIUM 0.	Finding: Report units:	11. MG/L
Sample date: Chemical: Dlr:	24-JUL-13 CHLORIDE 0.	Finding: Report units:	4.7 MG/L
Sample date: Chemical: Dlr:	24-JUL-13 SULFATE 0.5	Finding: Report units:	11. MG/L
Sample date: Chemical: Dlr:	23-JUL-13 URANIUM (PCI/L) 1.	Finding: Report units:	2.838 PCI/L
Sample date: Chemical: Dlr:	16-JUL-13 SOURCE TEMPERATURE C 0.	Finding: Report units:	22. C
Sample date: Chemical: Dlr:	16-JUL-13 PH, FIELD 0.	Finding: Report units:	7.84 Not Reported
Sample date: Chemical: Dlr:	18-JUN-13 PH, FIELD 0.	Finding: Report units:	7.25 Not Reported
Sample date: Chemical: Dlr:	21-MAY-13 PH, FIELD 0.	Finding: Report units:	7.73 Not Reported
Sample date: Chemical: Dlr:	16-APR-13 PH, FIELD 0.	Finding: Report units:	8.06 Not Reported
Sample date: Chemical: Dlr:	19-MAR-13 PH, FIELD 0.	Finding: Report units:	6.88 Not Reported
Sample date: Chemical: Dlr:	19-FEB-13 PH, FIELD 0.	Finding: Report units:	8.02 Not Reported
Sample date: Chemical: Dlr:	23-JAN-13 PH, FIELD 0.	Finding: Report units:	7.77 Not Reported
Sample date: Chemical:	18-DEC-12 PH, FIELD	Finding: Report units:	7.5 Not Reported

Finding:

Finding:

Finding:

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

Report units:

Report units:

Report units:

7.86

7.38

7.87

7.89

18.5

7.85

7.89

С

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

0. 20-NOV-12 Sample date:

PH, FIELD Chemical:

DIr: 0.

Dlr:

Sample date: 16-OCT-12 Chemical: PH, FIELD

DIr:

18-SEP-12 Sample date: Chemical: PH, FIELD

DIr:

21-AUG-12 Sample date: PH, FIELD Chemical:

DIr:

24-JUL-12 Sample date:

SOURCE TEMPERATURE C Chemical:

DIr:

24-JUL-12 Sample date:

PH, FIELD Chemical:

DIr: 0.

17-JUL-12 7.08 Sample date: Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 19-JUN-12 Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 22-MAY-12 Finding: 7.37

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

17-APR-12 Sample date: Finding: 7.27

PH, FIELD Not Reported Chemical: Report units:

DIr: 0.

20-MAR-12 Sample date: Finding:

PH, FIELD Report units: Chemical: Not Reported

DIr: 0.

21-FEB-12 Sample date: Finding: 7.91

Not Reported Chemical: PH, FIELD Report units:

DIr: 0.

Sample date: 17-JAN-12 Finding: 7.85

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

J44 WSW 1/2 - 1 Mile **CA WELLS** 13919

Higher

13919 18S/25E-29Q01 M Seq: Prim sta c:

Frds no: 5410016001 County: 54

District: 12 User id: CYA System no: 5410016 Water type: G

Source nam: WELL 01-06 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 362000.0
 Longitude:
 1191700.0

 Precision:
 8
 Status:
 DS

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: 5410016 System nam: Visalia - California Water Service

Hqname:CALIFORNIA WTR SERV COAddress:P O BOX 1150City:SAN JOSEState:CA

 Zip:
 95108
 Zip ext:
 Not Reported

 Pop serv:
 82300
 Connection:
 26151

Area serve: VISALIA

K45 SW FED USGS USGS40000172272

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E29J003M Type: Well HUC: Description: Not Reported 18030012 Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19760809 Well Depth: 60 Well Depth Units: ft Well Hole Depth: 60

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-02 Feet below surface: 50.66 Feet to sea level: Not Reported

Note: Not Reported

K46 SW FED USGS USGS40000172278

SW 1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E29Q001M Well Type: Description: Not Reported HUC: 18030012 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: 273

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 1 Level reading date: 1962-01-01 Feet below surface: 62.00 Feet to sea level: Not Reported

Note: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

SW 1/2 - 1 Mile

L47

FED USGS USGS40000172225

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 018S025E29R001M Well Type: 18030012 Description: Not Reported HUC: 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: 175
Well Depth Units: ft Well Hole Depth: 200

Well Hole Depth Units: ft

48 SW FED USGS USGS40000172246 1/2 - 1 Mile

Higher

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 018S025E29R002M Type: Well 18030012 Description: Not Reported HUC: 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: 19760807 Well Depth: 65
Well Depth Units: ft Well Hole Depth: 65

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1980-01-02 Feet below surface: 50.27 Feet to sea level: Not Reported

Note: Not Reported

L49
SSW CA WELLS CADDW0000019098

SSW 1/2 - 1 Mile Higher

Well ID: 5410016-010 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 07-01 - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-010&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

L50 SSW

CA WELLS CAPFAS000000492

1/2 - 1 Mile Higher

Well ID: 5410016-010 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 07-01 - RAW GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-010&store\_num=

GeoTracker Data: Not Reported

M51 South CA WELLS CAEDF0000004765

1/2 - 1 Mile Higher

Well ID: T0610700245-MW1 Well Type: MONITORING

Source: EDF Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700245&assigned\_name=MW1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700245&assi

gned\_name=MW1

52 North CA WELLS CADWR0000026522

1/2 - 1 Mile Higher

Well ID: 18S25E21L001M Well Type: UNK

Source: Department of Water Resources

Other Name: 18S25E21L001M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

 $date = \&global\_id = \&assigned\_name = 18S25E21L001M\&store\_num =$ 

GeoTracker Data: Not Reported

M53
South CA WELLS CAEDF0000077243

1/2 - 1 Mile Higher

Well ID: T0610700245-MW2 Well Type: MONITORING

Source: EDF Other Name: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700245&assigned\_name=MW2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700245&assi

gned\_name=MW2

Map ID Direction Distance

Elevation Database EDR ID Number

M54 South

1/2 - 1 Mile Higher

 Well ID:
 T0610700245-MW5A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW5A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700245&assigned\_name=MW5A&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700245&assi

gned\_name=MW5A

M55

South 1/2 - 1 Mile Higher CA WELLS CAEDF0000062337

 Well ID:
 T0610700245-MW6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700245&assigned\_name=MW6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700245&assi

gned\_name=MW6

M56
South CA WELLS CAEDF0000133174

1/2 - 1 Mile Higher

Well ID: T0610700245-MW7 Well Type: MONITORING

Source: EDF Other Name: MW7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700245&assigned\_name=MW7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700245&assi

gned\_name=MW7

N57
WNW FED USGS USGS40000172388
1/2 - 1 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E29B001M Well Type: HUC: Description: Not Reported 18030012 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: 186
Well Depth Units: ft Well Hole Depth: 243

Well Hole Depth Units: ft

1962-01-01 Ground water levels, Number of Measurements: 1 Level reading date: Not Reported Feet below surface: 60.00 Feet to sea level:

Note: Not Reported

58 NNW **CA WELLS** CADWR9000025624

1/2 - 1 Mile Higher

> State Well #: 18S25E20J001M Station ID: 20924 Well Name: Basin Name: Not Reported Kaweah Well Use: Unknown Well Type: Unknown Well Depth: Well Completion Rpt #: Not Reported

N59 WNW CADDW0000018240 **CA WELLS** 1/2 - 1 Mile

Higher

Well ID: 5410016-015 Well Type: **MUNICIPAL** 

Source: Department of Health Services

WELL 12-01 - RAW GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-015&store\_num=

GeoTracker Data: Not Reported

**N60** WNW **CA WELLS** CAPFAS000001241

1/2 - 1 Mile Higher

> Well ID: **MUNICIPAL** 5410016-015 Well Type:

Source: Department of Health Services

**GAMA PFAS Testing:** Other Name: WELL 12-01 - RAW Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-015&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** CADWR0000031297

WNW 1/2 - 1 Mile

Higher

Well ID: 18S25E29B001M Well Type: UNK

Source: Department of Water Resources

18S25E29B001M Other Name: GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=18S25E29B001M&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

North FED USGS USGS40000172523

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E20J001M Well Type: Description: Not Reported HUC: 18030012 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: 1 Level reading date: 1962-01-18 Feet below surface: 58.60 Feet to sea level: Not Reported

Note: Not Reported

63 SW CA WELLS CADWR000030079

1/2 - 1 Mile Higher

Well ID: 18S25E29R001M Well Type: UNK

Source: Department of Water Resources

Other Name: 18S25E29R001M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=18S25E29R001M&store\_num=

GeoTracker Data: Not Reported

NNE CA WELLS CADDW000008274

1/2 - 1 Mile Higher

Well ID: 5410016-061 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 53-01 - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-061&store\_num=

GeoTracker Data: Not Reported

065 NNE CA WELLS CAPFAS00001366

1/2 - 1 Mile Higher

Well ID: 5410016-061 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 53-01 - RAW GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-061&store\_num=

GeoTracker Data: Not Reported

066
NNE CA WELLS CADWR9000025630

1/2 - 1 Mile Higher

State Well #:Not ReportedStation ID:54650Well Name:KSB-1977Basin Name:KaweahWell Use:UnknownWell Type:Single WellWell Depth:0Well Completion Rpt #:Not Reported

67

ESE 1/2 - 1 Mile Higher

> State Well #: 18S25E28R001M Station ID: 47900 Well Name: 18S25E28R001M Basin Name: Kaweah Well Use: Well Type: Single Well Observation Well Depth: Well Completion Rpt #: e039528 100

08
NE
1/2 - 1 Mile
Higher

Well ID: 18S25E21J001M Well Type: UNK

Source: Department of Water Resources

Other Name: 18S25E21J001M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=18S25E21J001M&store\_num=

GeoTracker Data: Not Reported

69 North CA WELLS 13900

North 1/2 - 1 Mile Higher

Seq: 13900 Prim sta c: 18S/25E-21L01 M

 Frds no:
 5410016061
 County:
 54

 District:
 12
 User id:
 CYA

 System no:
 5410016
 Water type:
 G

Source nam: WELL 53-01 - TREATED Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 362057.0
 Longitude:
 1191618.0

 Precision:
 2
 Status:
 AT

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: 5410016 System nam: Visalia - California Water Service

Hqname: CALIFORNIA WTR SERV CO Address: P O BOX 1150

City: SAN JOSE State: CA

**CA WELLS** 

CADWR9000025453

Zip: Pop serv: Area serve:	95108 82300 VISALIA	Zip ext: Connection:	Not Reported 26151
Sample date: Chemical: Dlr:	13-MAR-18 NITRATE (AS N) 0.4	Finding: Report units:	0.493 MG/L
Sample date: Chemical: Dlr:	14-MAR-17 NITRATE (AS N) 0.4	Finding: Report units:	0.512 MG/L
Sample date: Chemical: Dlr:	21-MAR-16 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.9 UG/L
Sample date: Chemical: Dlr:	08-MAR-16 SULFATE 0.5	Finding: Report units:	3.1 MG/L
Sample date: Chemical: Dlr:	08-MAR-16 CHLORIDE 0.	Finding: Report units:	3.3 MG/L
Sample date: Chemical: Dlr:	08-MAR-16 SODIUM 0.	Finding: Report units:	6.2 MG/L
Sample date: Chemical: Dlr:	08-MAR-16 MAGNESIUM 0.	Finding: Report units:	3. MG/L
Sample date: Chemical: Dlr:	08-MAR-16 CALCIUM 0.	Finding: Report units:	18. MG/L
Sample date: Chemical: Dlr:	08-MAR-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	57. MG/L
Sample date: Chemical: Dlr:	08-MAR-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	70. MG/L
Sample date: Chemical: Dlr:	08-MAR-16 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	57. MG/L
Sample date: Chemical: Dlr:	08-MAR-16 PH, LABORATORY 0.	Finding: Report units:	6.6 Not Reported
Sample date: Chemical: Dlr:	08-MAR-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	140. US
Sample date: Chemical: Dlr:	08-MAR-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	96. MG/L
Sample date: Chemical:	08-MAR-16 AGGRSSIVE INDEX (CORROSIVITY)	Finding: Report units:	10. Not Reported

DIr: 0.

Sample date: 08-MAR-16 Finding: 0.76 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 20-JUL-15 Finding: 21.9 Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 20-JUL-15 Finding: 6.94
Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 15-JUN-15 Finding: 7.36

Chemical: PH, FIELD Report units: Not Reported

DIr: 0

Sample date: 15-JUN-15 Finding: 19.8 Chemical: SOURCE TEMPERATURE C Report units: C

Dir: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 18-MAY-15 Finding: 7.71

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 18-MAY-15 Finding: 19.9

Chemical: SOURCE TEMPERATURE C Report units: C

DIr: 0.

Sample date: 20-APR-15 Finding: 21.8

Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 20-APR-15 Finding: 8.09
Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 16-MAR-15 Finding: 18.

Chemical: SOURCE TEMPERATURE C Report units: C DIr: 0.

Sample date: 16-MAR-15 Finding: 7.46

Chemical: PH, FIELD Report units: Not Reported
DIr: 0.

Sample date: 16-MAR-15 Finding: 2.193

Chemical: NITRATE (AS NO3) Report units: MG/L
DIr: 2.

2.

Sample date: 17-FEB-15 Finding: 17.5
Chemical: SOURCE TEMPERATURE C Report units: C

Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 17-FEB-15 Finding: 7.71
Chemical: PH FIFLD Report units: Not Reported

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 20-JAN-15 Finding: 8.26 Chemical: PH, FIELD Report units: Not Reported

Dir: O. Report units: Not Reported

20-JAN-15 17.5 Sample date: Finding: Chemical: SOURCE TEMPERATURE C Report units: С DIr: 15-DEC-14 Sample date: Finding: 8.31 PH, FIELD Chemical: Report units: Not Reported DIr: 0. Finding: Sample date: 15-DEC-14 17.3 SOURCE TEMPERATURE C Chemical: Report units: С DIr: Sample date: 17-NOV-14 Finding: 19.3 SOURCE TEMPERATURE C Chemical: Report units: С DIr: 17-NOV-14 Sample date: Finding: 8.12 PH, FIELD Chemical: Report units: Not Reported DIr: 0. Sample date: 20-OCT-14 Finding: 19.7 Chemical: SOURCE TEMPERATURE C Report units: С DIr: 20-OCT-14 Sample date: Finding: 7.74 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 15-SEP-14 Finding: 7.31 Chemical: PH, FIELD Report units: Not Reported DIr: 18-AUG-14 7.51 Sample date: Finding: PH, FIELD Report units: Not Reported Chemical: DIr: Sample date: 21-JUL-14 Finding: 7.86 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 16-JUN-14 Finding: 7.82 PH, FIELD Chemical: Report units: Not Reported DIr: 0. Sample date: 19-MAY-14 Finding: 7.84 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 17-MAR-14 18.8 Finding: Chemical: SOURCE TEMPERATURE C Report units: С DIr: Sample date: 17-MAR-14 Finding: 8.06 Chemical: PH, FIELD Report units: Not Reported 17-MAR-14 8.06 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported 19-FEB-14 Sample date: Finding: 7.93 Chemical: PH, FIELD Report units: Not Reported

Dlr: 0. 21-JAN-14 Sample date: Finding: 7.75 PH, FIELD Chemical: Report units: Not Reported DIr: 0. Sample date: 16-DEC-13 Finding: 7.34 Chemical: PH, FIELD Report units: Not Reported DIr: 18-NOV-13 Sample date: Finding: 7.41 Chemical: PH, FIELD Report units: Not Reported DIr: 21-OCT-13 Sample date: Finding: 7.64 PH, FIELD Chemical: Report units: Not Reported DIr: 16-SEP-13 Sample date: Finding: 7.75 Chemical: PH, FIELD Report units: Not Reported DIr: 0. 19-AUG-13 Sample date: Finding: 7.02 Report units: Chemical: PH, FIELD Not Reported DIr: 0. 15-JUL-13 7.11 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 17-JUN-13 Finding: 7.19 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 20-MAY-13 Finding: 7.09 Chemical: PH, FIELD Report units: Not Reported DIr: 0. 15-APR-13 Finding: Sample date: 7.39 Not Reported Chemical: PH, FIELD Report units: DIr: 0. Sample date: 18-MAR-13 Finding: 18.2 SOURCE TEMPERATURE C Report units: Chemical: С DIr: Sample date: 18-MAR-13 Finding: 12. Not Reported Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: DIr: Sample date: 18-MAR-13 Finding: 0.14 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1 Sample date: 18-MAR-13 Finding: 2.3 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 18-MAR-13 Finding: 89. TOTAL DISSOLVED SOLIDS Report units: Chemical: MG/L DIr: 0.

Sample date: Chemical: Dlr:	18-MAR-13 SULFATE 0.5	Finding: Report units:	3.5 MG/L
Sample date: Chemical: Dlr:	18-MAR-13 CHLORIDE 0.	Finding: Report units:	2.6 MG/L
Sample date: Chemical: Dlr:	18-MAR-13 SODIUM 0.	Finding: Report units:	7.2 MG/L
Sample date: Chemical: Dlr:	18-MAR-13 MAGNESIUM 0.	Finding: Report units:	2.3 MG/L
Sample date: Chemical: Dlr:	18-MAR-13 CALCIUM 0.	Finding: Report units:	16. MG/L
Sample date: Chemical: Dlr:	18-MAR-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	50. MG/L
Sample date: Chemical: Dlr:	18-MAR-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	82. MG/L
Sample date: Chemical: Dlr:	18-MAR-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	67. MG/L
Sample date: Chemical: Dlr:	18-MAR-13 PH, LABORATORY 0.	Finding: Report units:	8.2 Not Reported
Sample date: Chemical: Dlr:	18-MAR-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	130. US
Sample date: Chemical: Dlr:	18-MAR-13 PH, FIELD 0.	Finding: Report units:	7.01 Not Reported
Sample date: Chemical: Dlr:	18-MAR-13 SOURCE TEMPERATURE C 0.	Finding: Report units:	18.2 C
Sample date: Chemical: Dlr:	18-MAR-13 PH, FIELD 0.	Finding: Report units:	7.01 Not Reported
Sample date: Chemical: Dlr:	18-MAR-13 PH, FIELD 0.	Finding: Report units:	7.01 Not Reported
Sample date: Chemical: Dlr:	11-MAR-13 SOURCE TEMPERATURE C 0.	Finding: Report units:	16.5 C
Sample date: Chemical:	11-MAR-13 PH, FIELD	Finding: Report units:	7.01 Not Reported

Dlr: 0.

Sample date: 10-MAR-13 Finding: 0.7 RADIUM 228 MDA95 Report units: PCI/L Chemical:

DIr: 0.

Sample date: 10-MAR-13 Finding: PCI/L Chemical: **GROSS ALPHA COUNTING ERROR** Report units:

DIr:

10-MAR-13 Sample date: Finding: 3. Chemical: **GROSS ALPHA MDA95** Report units: PCI/L

DIr:

19-FEB-13 Sample date: Finding: 7.57

PH, FIELD Chemical: Report units: Not Reported

DIr:

22-JAN-13 7.04 Sample date: Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

0.

17-DEC-12 Sample date: Finding: 7.54

Report units: Chemical: PH, FIELD Not Reported DIr:

19-NOV-12 7.23 Sample date: Finding: PH, FIELD Chemical:

Report units: Not Reported DIr:

Sample date: 15-OCT-12 Finding: 7.51

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 17-SEP-12 Finding: 7.23

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

20-AUG-12 Sample date: Finding: 7.15

Not Reported Chemical: PH, FIELD Report units:

DIr: 0.

16-JUL-12 Sample date: Finding: 7.14

PH, FIELD Report units: Chemical: Not Reported

DIr: 0.

Sample date: 18-JUN-12 Finding: 7.34

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 21-MAY-12 Finding: 6.84

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 16-APR-12 Finding: 7.02

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 21-MAR-12 Finding: 19.5

SOURCE TEMPERATURE C Report units: Chemical: С

DIr: 0.

Sample date: 21-MAR-12 Finding:

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 19-MAR-12 Finding: 7.02

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 21-FEB-12 Finding: 7.41

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 17-JAN-12 Finding: 7.52

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

P70 East CA WELLS CADDW0000000929

1/2 - 1 Mile Higher

Well ID: 5410016-089 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 72-01 - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-089&store\_num=

GeoTracker Data: Not Reported

P71

East 1/2 - 1 Mile Higher

Well ID: 5410016-089 Well Type: MUNICIPAL

Source: Department of Health Services
Other Name: WELL 72-01 - RAW GAMA PFAS Testing:

Other Name: WELL 72-01 - RAW GAMA PFAS Testing: Yes
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-089&store\_num=

GeoTracker Data: Not Reported

Q72
NE
CA WELLS
CADDW0000002383
1/2 - 1 Mile

Higher

Well ID: 5410016-058 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 50-01 - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-058&store\_num=

GeoTracker Data: Not Reported

7.09

**CA WELLS** 

CAPFAS000001044

Map ID Direction Distance

Elevation Database EDR ID Number

Q73 NE

CA WELLS CAPFAS000001084

Not Reported

1/2 - 1 Mile Higher

Well ID: 5410016-058 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 50-01 - RAW GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-058&store\_num=

GeoTracker Data: Not Reported

74
ENE FED USGS USGS40000172448
1/2 - 1 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E28A001M Well Type: Description: Not Reported HUC: 18030012 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: 116

Well Depth Units: ft

Well Hole Depth Units: Not Reported

75 SW CA WELLS CADWR0000021673

5W 1/2 - 1 Mile Lower

Well ID: 18S25E29Q001M Well Type: UNK

Source: Department of Water Resources

Other Name: 18S25E29Q001M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

Well Hole Depth:

date=&global\_id=&assigned\_name=18S25E29Q001M&store\_num=

GeoTracker Data: Not Reported

R76
West CA WELLS CADWR0000002522

West 1/2 - 1 Mile Higher

Well ID: 18S25E29C003M Well Type: UNK

Source: Department of Water Resources

Other Name: 18S25E29C003M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=18S25E29C003M&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Database EDR ID Number Elevation

**R77 CA WELLS** CADWR0000018121 West

1/2 - 1 Mile Higher

> Well ID: 18S25E29C001M Well Type: UNK

Department of Water Resources Source:

18S25E29C001M GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=18S25E29C001M&store\_num=

GeoTracker Data: Not Reported

R78 WNW 1/2 - 1 Mile **CA WELLS** CADDW000005762

Higher

Well ID: 5410016-003 Well Type: **MUNICIPAL** 

Source: Department of Health Services

WELL 03-03 - INAC\_2016 **GAMA PFAS Testing:** Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-003&store\_num=

GeoTracker Data: Not Reported

WNW **CA WELLS** CAPFAS000000184

1/2 - 1 Mile Higher

> Well ID: 5410016-003 Well Type: MUNICIPAL

Department of Health Services Source:

WELL 03-03 - INAC\_2016 Other Name: GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410016-003&store\_num=

GeoTracker Data: Not Reported

**R80** WNW 1/2 - 1 Mile **FED USGS** USGS40000172379

Higher

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center

Monitor Location: 018S025E29C001M Well Type: Description: Not Reported HUC: 18030012 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

19340401 Construction Date: Well Depth: 162 Well Depth Units: ft Well Hole Depth: 175

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1962-01-01 Feet below surface: 62.00 Feet to sea level: Not Reported

Note: Not Reported

81 NNW CA WELLS 13898 1/2 - 1 Mile

Higher

Seq: 13898 Prim sta c: 18S/25E-20K01 M

 Frds no:
 5410016064
 County:
 54

 District:
 12
 User id:
 CYA

 System no:
 5410016
 Water type:
 G

Source nam:WELL 56-01 - TREATEDStation ty:WELL/AMBNTLatitude:362057.0Longitude:1191700.0Precision:3Status:ATComment 1:Not ReportedComment 2:Not Reported

Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported Comment 7: Not Reported Comment 6: Not Reported Comment 7: Not Reported Comment 8: Not Reported Comment 8: Not Reported Comment 9: Not Reported Commen

System no: 5410016 System nam: Visalia - California Water Service

Hqname: CALIFORNIA WTR SERV CO Address: P O BOX 1150

City: SAN JOSE State: CA

 Zip:
 95108
 Zip ext:
 Not Reported

 Pop serv:
 82300
 Connection:
 26151

Area serve: VISALIA

Sample date: 12-SEP-17 Finding: 94.
Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr: 0.

Sample date: 12-SEP-17 Finding: 2.5 Chemical: CHLORIDE Report units: MG/L

Dir: 0.

Sample date: 12-SEP-17 Finding: 19. Chemical: SODIUM Report units: MG/L

Dir: 0.

0.4

DIr:

DIr:

DIr:

Sample date: 12-SEP-17 Finding: 0.85 Chemical: MAGNESIUM Report units: MG/L

Chemical: MAGNESIUM Report units: MDIr: 0.

Sample date: 12-SEP-17 Finding: 12.

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: 12-SEP-17 Finding: 34.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

 Sample date:
 12-SEP-17
 Finding:
 0.85

 Chemical:
 NITRATE (AS N)
 Report units:
 MG/L

Sample date: 12-SEP-17 Finding: 4.7

Sample date: 12-SEP-17 Finding: 4.7
Chemical: CARBONATE ALKALINITY Report units: MG/L

Sample date: 12-SEP-17 Finding: 67.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 12-SEP-17 Finding: 63. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr: 0

Sample date: 12-SEP-17 Finding: 8.2

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 12-SEP-17 Finding: 150.
Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 12-SEP-17 Finding: 3. Chemical: SULFATE Report units: MG/L

Dlr: 0.5

Sample date: 12-SEP-17 Finding: 0.85 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

DII. 0.4

Sample date: 12-SEP-17 Finding: 11.
Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

DIr: 0.

Sample date: 12-SEP-17 Finding: 0.11

Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 0.1

 Sample date:
 20-SEP-16
 Finding:
 1.083

 Chemical:
 NITRATE (AS N)
 Report units:
 MG/L

DIr: 0.4

Sample date: 15-DEC-15 Finding: 110.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 15-DEC-15 Finding: 3.4 Chemical: SULFATE Report units: MG/L

Dlr: 0.5

Sample date: 15-DEC-15 Finding: 2.8

Chemical: CHLORIDE Report units: MG/L

Sample date: 15 DEC 15 Finding: 10

Sample date: 15-DEC-15 Finding: 19.
Chemical: SODIUM Report units: MG/L

Dlr: 0.

Sample date: 15-DEC-15 Finding: 0.78 Chemical: MAGNESIUM Report units: MG/L

DIr: 0

Sample date: 15-DEC-15 Finding: 12.

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: 15-DEC-15 Finding: 33.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L Dlr: 0.

15-DEC-15 0.89 Sample date: Finding: Chemical: NITRATE (AS N) Report units: MG/L

DIr:

Sample date: 15-DEC-15 Finding: 76. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L

DIr:

Finding: Sample date: 15-DEC-15 62. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

Sample date: 15-DEC-15 Finding: 8.6

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

Sample date: 15-DEC-15 Finding: 150.

SPECIFIC CONDUCTANCE US Chemical: Report units: DIr:

Sample date: 15-DEC-15 Finding: 5. Chemical: **COLOR** Report units: **UNITS** 

DIr: 0.

Sample date: 15-DEC-15 Finding: 11.

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

DIr:

Sample date: 15-SEP-15 Finding: 4.556

NITRATE (AS NO3) Chemical: Report units: MG/L

DIr:

21-JUL-15 7.15 Sample date: Finding:

PH, FIELD Report units: Chemical: Not Reported

DIr: 0.

Sample date: 21-JUL-15 21.7 Finding:

SOURCE TEMPERATURE C Chemical: Report units: С

DIr: 0.

Sample date: 09-JUN-15 Finding: 18.8

SOURCE TEMPERATURE C Chemical: Report units: С DIr: 0.

Sample date: 09-JUN-15 Finding: 8.12

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 03-JUN-15 18. Finding:

Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

03-JUN-15 Sample date: Finding: 8.39 Chemical: PH, FIELD Report units: Not Reported

19-AUG-14 Sample date: Finding: 8.53

Chemical: PH, FIELD Report units: Not Reported

22-JUL-14 Sample date: Finding: 8.64

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0. 17-JUN-14 Sample date: Finding: 8.77 PH, FIELD Chemical: Report units: Not Reported DIr: 0. Sample date: 20-MAY-14 Finding: 7.66 Chemical: PH, FIELD Report units: Not Reported DIr: 18-MAR-14 Sample date: Finding: 7.8 Chemical: PH, FIELD Report units: Not Reported DIr: 18-FEB-14 Sample date: Finding: 8.63 PH, FIELD Chemical: Report units: Not Reported DIr: 22-JAN-14 8.05 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported DIr: 0. 16-DEC-13 Sample date: Finding: 7.75 Report units: Chemical: PH, FIELD Not Reported DIr: 0. 19-NOV-13 7.7 Sample date: Finding: PH, FIELD Chemical: Report units: Not Reported DIr: Sample date: 22-OCT-13 Finding: 8.11 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 17-SEP-13 Finding: 7.57 Chemical: PH, FIELD Report units: Not Reported DIr: 0. 26-AUG-13 4.529 Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 26-AUG-13 Sample date: Finding: 7.46 PH, FIELD Report units: Not Reported Chemical: DIr: 0. Sample date: 26-AUG-13 Finding: 20.7 Chemical: SOURCE TEMPERATURE C Report units: С DIr: Sample date: 20-AUG-13 7.88 Finding: Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 17-JUL-13 Finding: 7.35 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 18-JUN-13 Finding: 7.47 Report units: Chemical: PH, FIELD Not Reported

DIr:

0.

Sample date: Chemical: Dlr:	21-MAY-13 PH, FIELD 0.	Finding: Report units:	7.56 Not Reported
Sample date: Chemical: Dlr:	16-APR-13 PH, FIELD 0.	Finding: Report units:	7.47 Not Reported
Sample date: Chemical: Dlr:	19-MAR-13 PH, FIELD 0.	Finding: Report units:	7.53 Not Reported
Sample date: Chemical: Dlr:	19-FEB-13 PH, FIELD 0.	Finding: Report units:	8.35 Not Reported
Sample date: Chemical: Dlr:	23-JAN-13 PH, FIELD 0.	Finding: Report units:	7.55 Not Reported
Sample date: Chemical: Dlr:	18-DEC-12 PH, FIELD 0.	Finding: Report units:	7.66 Not Reported
Sample date: Chemical: Dlr:	20-NOV-12 PH, FIELD 0.	Finding: Report units:	7.61 Not Reported
Sample date: Chemical: Dlr:	16-OCT-12 PH, FIELD 0.	Finding: Report units:	8.01 Not Reported
Sample date: Chemical: Dlr:	01-OCT-12 NITRATE (AS NO3) 2.	Finding: Report units:	6.819 MG/L
Sample date: Chemical: Dlr:	01-OCT-12 PH, FIELD 0.	Finding: Report units:	7.22 Not Reported
Sample date: Chemical: Dlr:	01-OCT-12 SOURCE TEMPERATURE C 0.	Finding: Report units:	21.3 C
Sample date: Chemical: Dlr:	18-SEP-12 PH, FIELD 0.	Finding: Report units:	7.45 Not Reported
Sample date: Chemical: Dlr:	21-AUG-12 PH, FIELD 0.	Finding: Report units:	7.65 Not Reported
Sample date: Chemical: Dlr:	17-JUL-12 PH, FIELD 0.	Finding: Report units:	7.51 Not Reported
Sample date: Chemical: DIr:	19-JUN-12 PH, FIELD 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical:	22-MAY-12 PH, FIELD	Finding: Report units:	7.48 Not Reported

DIr: 0.

Sample date: 17-APR-12 Finding: 7.5
Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 20-MAR-12 Finding: 8.17
Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 21-FEB-12 Finding: 7.51

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 18-JAN-12 Finding: 8.37

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L		
93292	73	22		

Federal EPA Radon Zone for TULARE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for TULARE COUNTY, CA

Number of sites tested: 59

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.846 pCi/L	97%	3%	0%
Living Area - 2nd Floor	0.600 pCi/L	100%	0%	0%
Basement	3.100 pCi/L	50%	50%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<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.

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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APPENDIX



# **REGISTRATION**

California Registered Environmental Assessor

#### **CERTIFICATION**

California State Certified Asbestos Consultant
California State Certified Lead Inspector/Assessor
Colorado State Certified Asbestos Building Inspector
Colorado State Certified Lead-Based Paint Inspector/Assessor
Utah State Certified Asbestos Inspector
Utah State Certified Lead-Based Paint Inspector
Nevada State Certified Asbestos Abatement Consultant
EPA/AHERA Accredited Asbestos Project Manager
EPA/AHERA Accredited Asbestos Building Inspector
EPA/AHERA Accredited Asbestos Management Planner
EPA/AHERA Accredited Asbestos Project Designer
Certified in NIOSH 582 Analysis of Airborne Asbestos Fibers

# **EXPERIENCE**

2000 to Present – Senior Environmental Project Manager, Salem Engineering Group, Inc., Rancho Cucamonga, California

1998 to 2000 – Environmental Project Manager, Krazan & Associates, Inc., Ontario, California 1996 to 1998 – Project Manager, Northwest Envirocon, Inc.

# **PROFESSIONAL BACKGROUND**

Environmental Engineering: Responsible for managing and conducting Phase I Environmental Site Assessments of commercial and multi-tenant properties located throughout the United States; responsible for conducting numerous asbestos and lead-based paint surveys of commercial and multi-tenant residential buildings located throughout California, Colorado, Utah and Nevada; Management of Phase II Environmental Site Assessment projects located in Southern California.

Extensive experience managing all aspects of lead and asbestos abatement projects; responsible for conducting several hundred asbestos and lead-based paint surveys, as well as drafting operations and maintenance manuals; responsible for conducting several hundred Phase I Environmental Site Assessments; has managed all aspects of Phase II Environmental Site Assessment; oversight of destruction of groundwater monitoring wells; has provided Industrial Hygiene services for OSHA purposes; has managed hazardous materials management projects; has acted as a Team Leader for a statewide asbestos survey of various State of California Department of Transportation (CALTRANS) Maintenance Stations, including data compilation and consolidation into a "user friendly" database for use by CALTRANS; managed OSHA-required air monitoring and noise monitoring activities conducted during lead paint blasting in the NASSCO Shipyard located in San Diego, California.



# **REGISTRATION**

Registered Geotechnical Engineer – California Registered Civil Engineer - California Registered Grading Inspector – Los Angeles

# **CERTIFICATION**

OSHA 40-Hour Hazardous Waste Operations and Emergency Response Training (29 CFR 110.120) (HAZWOPER) Certified Hazardous Materials Manager

# **EDUCATION**

Masters of Science in Geotechnical Engineering, Utah State University, Logan, Utah Bachelor of Science in Civil Engineering, Chung-Yuan University, Chung-Li, Taiwan

# **EXPERIENCE**

2007 to Present – Senior Geotechnical Engineer, Salem Engineering Group, Inc., Rancho Cucamonga, California

2003 to 2007 – Senior Engineer, Krazan & Associates, Inc., Ontario, California

1994 to 2003 - Senior Engineer/Vice President, Morhol, Inc., Anaheim, California

1988 to 1994 - Project Engineer, Leighton & Associates, Inc., Irvine, California

# PROFESSIONAL BACKGROUND

Geotechnical Investigations: Responsible for staff supervision, client relations, technical review, budget preparations, and profit/loss statements. Provided project management for geotechnical engineering projects for industrial plants, school and hospital sites, wastewater treatment plants, bridges and culverts, sewer lines, stadiums, embankments, service stations, commercial developments, industrial facilities, and landfills. Experienced in a broad range of geotechnical engineering applications such as shallow and deep foundation investigation, slope stability, pavement design, liquefaction potential, ground improvement, soil suitability and availability assessment, soil-cement treatment, soil-lime stabilization, erosion control, landfill construction, septic system design, as well as field and laboratory soil testing.

**Construction Testing & Inspection Services:** Responsible for overseeing Special Inspectors, testing laboratory personnel and procedures, client relations, technical review of reports, and insure conscientious cost management. Oversee the testing of concrete, post-tension cables, soil, welding, and construction materials to insure conformance to current building standards and codes. Report the results of materials tested to the appropriate agencies and companies.

**Environmental Engineering:** Provide detailed Phase I investigative site reports. Conduct environmental audits and provide recommendations for corrective measures. Extensive experience in lithologic logging and sampling in consolidated and unconsolidated material for environmental exploration. Provide recommendations for the management of underground storage tanks and hazardous waste.

# PROFESSIONAL ORGANIZATIONS

American Society of Civil Engineers (ASCE)







2809 Unicorn Road, Suite 103 Bakersfield, California 93308 (661) 393-9711 Office (661) 393-9710 Fax

Email: kvote@wjhattorneys.com

Office: (559) 289-3144

March 20, 2025 Job No. 2-423-1233

Mr. Kurt Vote **WANGER JONES HELSLEY PC** 265 East River Park Circle, Suite 310 Fresno, CA 93720

PHASE II ENVIRONMENTAL SITE ASSESSMENT

Proposed Derrel's Mini Storage Facility No. 19

Ben Maddox Way Expansion 1700 East Goshen Avenue Visalia, California

Dear Mr. Jones:

**SUBJECT:** 

At your request and authorization, SALEM Engineering Group, Inc. (SALEM) has prepared this Phase II Environmental Site Assessment (ESA) for the Proposed Derrel's Mini Storage Facility No. 19 - Ben Maddox Way Expansion site located at 1700 East Goshen Avenue in Visalia, California (subject property).

We appreciate the opportunity to assist you with this project. If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (661) 393-9711.

Respectfully submitted,

**SALEM Engineering Group, Inc.** 

Shannon Lodge, PG Senior Project Manager



# PHASE II ENVIRONMENTAL SITE ASSESSMENT

PROPOSED DERREL'S MINI STORAGE FACILITY NO. 19
BEN MADDOX WAY EXPANSION
1700 EAST GOSHEN AVENUE
VISALIA, CALIFORNIA

SALEM PROJECT NO. 2-423-1233 MARCH 20, 2025

# PREPARED FOR:

MR. KURT F. VOTE WANGER JONES HELSLEY PC 265 E. RIVER PARK CIRCLE, SUITE 310 FRESNO, CA 93720

# PREPARED BY:

SALEM ENGINEERING GROUP, INC. 2809 UNICORN ROAD, SUITE 103 BAKERSFIELD, CA 93308 P: (661) 393-9711 F: (661) 393-9710 www.salem.net

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2809 Unicorn Road, Suite 103 Bakersfield, California 93308 (661) 393-9711 Office (661) 393-9710 Fax

March 20, 2025 Job No. 2-423-1233

#### PHASE II ENVIRONMENTAL SITE ASSESSMENT

# PROPOSED DERREL'S MINI STORAGE FACILITY NO. 19 BEN MADDOX WAY EXPANSION 1700 EAST GOSHEN AVENUE VISALIA, CALIFORNIA

# 1.0 EXECUTIVE SUMMARY

SALEM Engineering Group, Inc. (SALEM) conducted a Phase II Environmental Site Assessment (ESA) to investigate the Proposed Derrel's Mini Storage Facility No. 19 - Ben Maddox Way Expansion site located at 1700 East Goshen Avenue in Visalia, California (subject property). The subject property consists of an approximate 9.48-acre irregular-shaped parcel (Tulare County Assessor's Parcel Number [APN] 098-050-038-000). The investigation was performed in accordance with SALEM's Proposal No. P2-425-0062 dated January 20, 2025.

SALEM was requested to perform a Phase II soil and soil vapor investigation to address the Recognized Environmental Conditions (RECs) identified in SALEM's January 10, 2024, Phase I ESA, and to gather data regarding current site conditions prior to its redevelopment. SALEM identified the following evidence of RECs in connection with the subject property as defined by ASTM E1527-21:

- During SALEM's site reconnaissance, poor hazardous material/hazardous waste storage and handling practices were observed to be utilized on-site. Several unlabeled 55-gallon drums and five-gallon containers of what appeared to have been waste oil and used antifreeze were observed stored at various locations on the subject property. Several leaking containers were observed. Hazardous material/hazardous waste storage locations were observed to be located on both paved and unpaved surfaces. Significant staining of both the asphalt-paved and unpaved hazardous material/hazardous waste storage locations was observed. Hazardous material/hazardous waste storage locations did not include secondary containment and were not covered. SALEM recommended consolidating and characterizing the contents of all unlabeled 55-gallon drums and five-gallon containers of hazardous waste for off-site disposal/recycling in compliance with all applicable local, state, and federal regulations. SALEM also recommended that all remaining onsite hazardous substances or petroleum products/hazardous waste be stored in compliance with applicable local, state, and federal regulations. Additionally, SALEM recommended conducting a Limited Soils Assessment (LSA) of the shallow soils beneath the hazardous material/hazardous waste storage locations for the purpose of assessing if on-site soils have been impacted by unauthorized releases of petroleum hydrocarbons.
- According to San Joaquin Valley Air Pollution Control District (SJVAPCD) records, at least two paint spray booths were utilized at the subject property from at least 1981 until at least 2013. Various Notice of Violation (NOVs) were identified with regard to the former spray booth usage associated with the automotive collision repair activities conducted at the subject property. Based on the long-term usage and the numerous violations associated with the solvent on-site, it is possible that the former spray booths have negatively impacted the subject property. Benzene, toluene, lead, and chromium are commonly found in paints and solvents utilized in the collision repair industry. In light

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of historical data associated with the collision repair industry and the length of time the paint spray booths operated on-site (approximately 32 years), the potential for a past release does exist which may present a potential vapor intrusion issue. Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. Consequently, SALEM recommended conducting a soil vapor gas survey within the subject property structures for the purpose of establishing baseline indoor vapor concentrations.

- During SALEM's site reconnaissance, several areas of dark stained soil were observed throughout
  the subject property. Additionally, several crushed and cut vehicles which once contained
  automotive fluids, primarily engine oil, were observed in the storage yard area of the subject
  property. The dark stained soil and areas of stressed vegetation are likely associated with the poor
  hazardous material/hazardous waste housekeeping practices during operations at the subject
  property. SALEM recommended conducting an LSA of shallow soil in these areas.
- According to a representative from the City of Visalia Public Works Department (VPWD), a sewer lateral is not connected to the subject property. It is possible that septic systems are associated with the on-site structures. However, it is unknown if septic systems are currently located in the vicinity of the on-site structures. The suspected septic systems may have acted as a conduit for contaminants to enter on-site soil from potential past unauthorized disposal of hazardous substances and/or petroleum products utilized for vehicle maintenance into drains, sinks and toilets. Therefore, SALEM recommended conducting an LSA in the vicinity of the septic systems for the purpose of assessing the potential impact to on-site shallow soils from hazardous substances and/or petroleum products which may have been illicitly disposed into the septic systems.

The following data summary is based on a review of field and laboratory data obtained during SALEM's February 18 and 19, 2025, investigation at the subject property:

- According to the California Regional Water Quality Control Board (CRWQCB) records for the Southern California Edison Visalia Pole Yard leaking underground storage tank (LUST) site at 432 North Ben Maddox Way, located approximately 762 feet south-southwest of the subject property, groundwater was expected to be encountered at approximately 60 feet below ground surface (bgs). Based upon SALEM's topographic map interpretation, the estimated groundwater flow direction is anticipated to follow the topography at the subject property towards the south-southwest. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.
- SALEM installed sixteen soil borings to depths ranging from 5 to 15 feet bgs (SV-1 through SV-7 and SB-8 through SB-16) near areas of potential environmental concern. Borings SV-1 through SV-4 were installed near the structures located at the subject property with SV-1 situated near a suspected septic tank and SV-2 situated near a waste oil collection bin. Borings SV-5, SB-10, and SB-11 were installed near what appeared to be an automotive dismantling area exhibiting prominent surface staining. Boring SV-7 was installed near some above-ground storage tanks on a degraded concrete pad exhibiting excessive surface staining. Boring SB-12 was installed in an area that appeared to be an old dumping or crushing area. Borings SB-14 and SB-15 were installed near some old semi-trucks, tractors, and empty 55-gallon drums which all appeared to be leaking fluids to the ground surface. The remaining borings, SB-8, SB-9, SB-13, and SB-16, were spread across the remaining portions of the property that didn't have access limitations. The northwest, northeast, central, and southeast portions of the subject property were not accessible to drilling equipment.



- Borings SV-1 through SV-7 were converted to nested vapor wells with probes at depths of 5 and 15 feet bgs.
- Generally, soil types consist of interbedded brown, fine-grained sand and silt, brown fine-grained well sorted sand, and tan silt to the maximum depth investigated of 15 feet bgs. Groundwater was not encountered in any of the soil borings.
- Polychlorinated biphenyls (PCBs) and volatile organic compounds (VOCs) were not identified above laboratory method detection limits in any of the analyzed soil samples.
- Total petroleum hydrocarbons (TPH) as gasoline (TPHg) was detected in one soil sample (SV-5 at 1-foot bgs) at a concentration of 0.13 milligrams per kilogram (mg/kg). Total petroleum hydrocarbons as diesel (TPHd) was detected in soil at concentrations ranging from 10 to 660 mg/kg. Total petroleum hydrocarbons as oil (TPHo) was detected in soil at concentrations ranging from 12 to 1,200 mg/kg. The detected concentrations were below their respective CRWQCB San Francisco (CRWQCB-SF) commercial/industrial Environmental Screening Levels (ESLs) set at 2,000 mg/kg, 1,200 mg/kg, and 180,000 mg/kg, respectively.
- Title 22 metals detected in the analyzed soil samples included: arsenic (2.4 to 6.2 mg/kg), barium (14 to 90 mg/kg), cobalt (1.1 to 13 mg/kg), chromium (3.0 to 22 mg/kg), copper (5.3 to 37 mg/kg), molybdenum (1.0 to 3.1 mg/kg), nickel (1.3 to 14 mg/kg), lead (2.2 to 29 mg/kg), vanadium (2.4 to 14 mg/kg), and zinc (15 to 46 mg/kg). With the exception of arsenic, the detected concentrations of Title 22 metals in soil were well below their respective CRWQCB-SF commercial/industrial ESLs.
- Detected arsenic concentrations in soil ranged from 2.4 to 6.2 mg/kg. Arsenic is a naturally occurring element that is typically present in soil at concentrations that equal or exceed health risk-based screening levels. Naturally occurring regional arsenic concentrations in the San Joaquin Valley range from 0.8 to 20 mg/kg (Wilson, et al, 1990) or higher depending on soil parent material mineralogy. Therefore, because of its natural occurrence in soil, arsenic is compared to local, regional, or statewide "background" concentration data instead of screening levels. Data suggests that arsenic detected at the subject property (maximum concentration of 6.2 mg/kg) is below generally accepted, naturally occurring, background concentrations in the region.
- VOCs identified above laboratory method detection limits in soil vapor included: dichlorodifluoromethane (F12) (14 to 26 micrograms per cubic meter [μg/m³], chloromethane (12 μg/m³), trichlorofluoromethane (F11) (8.9 to 260 μg/m³), 1,1,2-trichlorotrifluoroethane (F113) (8.5 to 14 μg/m³), dichloromethane (methylene chloride) (4.6 to 8.4 μg/m³), 2-butanone (MEK) (42 to 290 μg/m³), trichloroethene (TCE) (9.9 to 11 μg/m³), 4-methyl-2-pentanone (MIBK) (26 to 270 μg/m³), toluene (4.3 to 170 μg/m³), tetrachloroethane (PCE) (7.8 to 20 μg/m³), ethyl benzene (5.4 to 120 μg/m³), total xylenes (17 to 830 μg/m³), 4-ethyltoluene (6.5 to 120 μg/m³). All detected concentrations of VOCs in soil vapor were well below their respective CRWQCB-SF commercial/industrial ESLs.
- Using the maximum VOC concentrations detected in soil vapor, and based on the default and site-specific values, the calculated incremental risk from vapor intrusion to indoor air for VOCs was 1.79 x 10<sup>-6</sup>, which is below the target cancer risk value of 1.00 x 10<sup>-4</sup> for a commercial/industrial



setting. The hazard quotient for vapor intrusion to indoor air for VOCs was 1.23 x 10<sup>-1</sup>, below the maximum hazard quotient of 1.0.

Data suggests that soil and soil vapor at the subject property do not pose a potential risk to human health or the environment. No engineering controls (i.e. VOC vapor barrier) are required to protect current or future building occupants. Due to the potential of encountering areas of petroleum hydrocarbon-affected soil, SALEM recommends preparation of a Soil Management Plan (SMP) which should be distributed to construction personnel prior to conducting grading or excavation activities. The SMP will establish protocols for handling, sampling, storage, and disposal of any suspected hydrocarbon-affected soils generated during construction activities.

# 2.0 INTRODUCTION

SALEM conducted a Phase II ESA to investigate the Proposed Derrel's Mini Storage Facility No. 19 - Ben Maddox Way Expansion site located at 1700 East Goshen Avenue in Visalia, California (subject property – see Figure 1). The investigation was performed in accordance with SALEM's Proposal No. P2-425-0062 dated January 20, 2025.

The subject property consists of an approximate 9.48-acre irregular-shaped parcel (Tulare County APN 098-050-038-000) occupied by a multi-tenant light industrial facility consisting of five structures and an auto salvage/towing yard, as well as associated driveways and parking areas. At the time of SALEM's site assessment, the subject property was occupied by five structures and an auto salvage/towing yard, as well as associated driveways and parking areas. The five buildings were single-story metal frame structures on concrete slab-on grade foundations with metal exterior walls and metal roofs. The subject property was occupied by six tenants: United Auto (an auto repair facility); Richard's Towing (a towing yard); Elmer's Automotive (an auto repair facility); Sam's Towing (a towing yard); Tulare County Crime Lab (a forensic facility); ASAP Towing (a towing company); and a personal storage facility. Access to the interior structures was not provided at the time of the site assessment.

SALEM's January 10, 2024, Phase I ESA identified the following evidence of RECs in connection with the subject property as defined by ASTM E1527-21:

- During SALEM's site reconnaissance, poor hazardous material/hazardous waste storage and handling practices were observed to be utilized on-site. Several unlabeled 55-gallon drums and five-gallon containers of what appeared to have been waste oil and used antifreeze were observed stored at various locations on the subject property. Several leaking containers were observed. Hazardous material/hazardous waste storage locations were observed to be located on both paved and unpaved surfaces. Significant staining of both the asphalt-paved and unpaved hazardous material/hazardous waste storage locations was observed. Hazardous material/hazardous waste storage locations did not include secondary containment and were not covered.
- According to SJVAPCD records, at least two paint spray booths were utilized at the subject property from at least 1981 until at least 2013. Various NOVs were identified with regard to the former spray booth usage associated with the automotive collision repair activities conducted at the subject property. Based on the long-term usage and the numerous violations associated with the solvent onsite, it is possible that the former spray booths have negatively impacted the subject property. Benzene, toluene, lead, and chromium are commonly found in paints and solvents utilized in the collision repair industry. In light of historical data associated with the collision repair industry and



the length of time the paint spray booths operated on-site (approximately 32 years), the potential for a past release does exist which may present a potential vapor intrusion issue. Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health.

- During SALEM's site reconnaissance, several areas of dark stained soil were observed throughout
  the subject property. Additionally, several crushed and cut vehicles which once contained
  automotive fluids, primarily engine oil, were observed in the storage yard area of the subject
  property. The dark stained soil and areas of stressed vegetation are likely associated with the poor
  hazardous material/hazardous waste housekeeping practices during operations at the subject
  property.
- According to a representative from the VPWD, a sewer lateral is not connected to the subject property. It is possible that septic systems are associated with the on-site structures. However, it is unknown if septic systems are currently located in the vicinity of the on-site structures. The suspected septic systems may have acted as a conduit for contaminants to enter on-site soil from potential past unauthorized disposal of hazardous substances and/or petroleum products utilized for vehicle maintenance into drains, sinks and toilets.

Based on the results of the Phase I ESA, SALEM recommended consolidating and characterizing the contents of all unlabeled 55-gallon drums and five-gallon containers of hazardous waste for off-site disposal/recycling in compliance with all applicable local, state, and federal regulations and that all remaining on-site hazardous substances or petroleum products/hazardous waste be stored in compliance with applicable local, state, and federal regulations. Additionally, SALEM recommended conducting an LSA of shallow soils beneath the hazardous material/hazardous waste storage locations, the several areas of dark stained soil observed throughout the subject property, and in the vicinity of the presumed septic systems for the purpose of assessing if on-site soils have been impacted by unauthorized releases of petroleum hydrocarbons. Additionally, SALEM recommended conducting a soil vapor survey in the vicinity of the existing and potentially proposed structures at the subject property for the purpose of establishing baseline indoor vapor concentrations.

#### 3.0 SCOPE OF WORK

The Phase II ESA scope of services included the following:

- Coordination of pre-field activities including procurement of contracts (e.g., driller and laboratory), evaluation of groundwater data, and access permission;
- Development of a site-specific Health and Safety Plan (HSP);
- Advancement of seven soil borings (SV-1 through SV-7) to depths of 15 feet bgs, with the collection of soil samples at 1-foot bgs and 5-foot intervals from each boring;
- Advancement of nine soil borings (SB-8 through SB-16) to a depth of 5 feet bgs, with the collection of soil samples at 1-foot and 5-foot bgs from each boring;
- Installation of nested vapor wells in borings SV-1 through SV-7;
- Collection of fourteen primary and one duplicate soil vapor samples;
- Analytical testing of soil and soil vapor; and
- Preparation of a report that documents field activities, analytical results, and summarizes the findings.



# 3.1 Pre-Field Activities

# 3.1.1 Site Safety

SALEM completed a Site HSP for the work proposed at the subject property. A copy of the HSP was kept on-site during field activities. The HSP detailed the work to be performed, safety precautions, emergency response procedures, nearest hospital information, hospital route maps, emergency contact numbers, and onsite personnel responsible for managing emergency situations (intended to protect on-site workers and the public).

#### 3.1.2 Permits

Permits for the soil borings were not required before implementing this project.

### 3.1.3 Utility Clearance

The proposed soil boring locations were marked with white paint and/or white pin flags and Underground Service Alert (USA) was notified at least 48 hours before beginning field activities. USA notified its subscribed members, requesting them to mark their underground utility locations near marked boring locations as required by California State law.

#### 4.0 SOIL AND SOIL VAPOR INVESTIGATION METHODOLOGY

Field work for the soil sampling, nested vapor well installation, and soil vapor sampling was performed on February 18 and 19, 2025. Soil boring and vapor probe locations are shown on Figure 2.

Before arriving at the subject property, the drill rig, tools, and accessories were thoroughly decontaminated with a steam cleaner. Downhole drilling tools and sampling equipment, such as bits, rods, and sample barrels were manually washed/rinsed, pressure washed, and/or steam cleaned between borings and sample intervals at the designated decontamination area.

# 4.1 Soil Sampling and Soil Vapor Probe Installation Procedures

SALEM installed sixteen soil borings to depths ranging from 5 to 15 feet bgs (SV-1 through SV-7 and SB-8 through SB-16) near areas of potential environmental concern. Borings SV-1 through SV-4 were installed near the structures located at the subject property with SV-1 situated near a suspected septic tank and SV-2 situated near a waste oil collection bin. Borings SV-5, SB-10, and SB-11 were installed near what appeared to be an automotive dismantling area exhibiting prominent surface staining. Boring SV-7 was installed near some above-ground storage tanks on a degraded concrete pad exhibiting excessive surface staining. Boring SB 12 was installed in an area that appeared to be an old dumping or crushing area. Borings SB-14 and SB-15 were installed near some old semi-trucks, tractors, and empty 55-gallon drums which all appeared to be leaking fluids to the ground surface. The remaining borings, SB-8, SB-9, SB-13, and SB-16, were spread across the remaining portions of the property without access limitations. The northwest, northeast, central, and southeast portions of the subject property were not accessible to drilling equipment.

The borings were advanced using a truck-mounted direct-push rig operated by TEG Northern California (TEG) of Rancho Cordova, California. A 4-foot long Long-Bore Soil Sampler, lined with acetate sleeves, was attached to the bottom of the drive rod. Soil samples were continuously collected from each boring location. At each sample interval, the sampler was retrieved, and the acetate sleeve was removed. A portion of the acetate sleeve was cut away from the soil core, capped with Teflon sheets and rubber end caps, and labelled with the sample name, sample date and time, and sampler's initials. The samples were recorded on a chain-of-custody document, sealed in a zip-lock bag, and placed in cold storage pending submittal to



Sierra Analytical Labs of Laguna Hills, California, for chemical analysis. A description of the soil was recorded on field boring logs in general accordance with the Unified Soil Classification System (USCS).

The 1- and 5-foot bgs soil samples from each boring completed to 15-foot bgs borings (SV-1 through SV-7) and 1-foot bgs soil samples from each boring completed to 5-foot bgs borings (SB-8 through SB-16) were analyzed for TPHg/d/o, VOCs, and Title 22 metals using EPA Methods 8015M/B, 8260B, and 6010B/7471A, respectively. Seven 1-foot bgs samples were chosen at random to additionally be analyzed for PCBs using EPA Method 8082. The remaining soil samples were submitted to the analytical laboratory and placed on "hold" pending results of the initial analytical suite. Following receipt of initial laboratory analytical results, the 5-foot bgs samples from borings SB-11, SB-12, SB-14, and SB-16 were additionally analyzed for TPHd and TPHo to further evaluate vertical extent of those constituents detected in 1-foot bgs samples collected from those boring locations. Soil analytical results are summarized in Tables 1 and 2. Laboratory analytical results and chain-of-custody documentation are provided in Appendix A.

Nested soil vapor probes were installed at depths of 5 and 15 feet bgs in soil borings SV-1 through SV-7. A 1/8-inch diameter Nylaflow tube, attached to a sample port, was inserted into the open boring and set approximately 3 inches off the bottom. Number 3 washed aquarium sand was poured into the borehole until the sand extended from approximately 3 inches below and 3 inches above the slotted portion of the tube. Approximately 6 inches of fine bentonite crumble was placed in the hole as an annular seal and hydrated with water. Additional bentonite crumble was alternately placed in the hole and hydrated until the 5-foot bgs installation depth was reached. The shallower probes were installed in the same manner as the bottom probe. The remaining open hole was filled with bentonite crumble, hydrated in intervals, to the ground surface. Each Nylaflow tube was labeled with the sample point identification and sample depth.

# 4.2 Soil Vapor Sampling

Soil vapor samples were collected from the soil vapor probes on February 18, 2025, by SALEM personnel. Soil vapor sample procedures were completed in accordance with the February 2023 Supplemental Guidance: Screening and Evaluating Vapor Intrusion, published jointly by the Department of Toxic Substances Control (DTSC), California Environmental Protection Agency (CalEPA), and the Los Angeles and San Francisco Regional Water Quality Control Boards (RWQCB-LA and RWQCB-SF).

#### 4.2.1 Shut-in Testing

Before purging and sampling of the soil vapor probes, a shut-in test was conducted on the sampling train to check for leaks in the above-ground fittings. The shut-in test was conducted by attaching the complete sample train assembly to the termination valve on the soil vapor probe. With the valve attached to the soil vapor probe in the "off" position, a battery-operated pump was used to evacuate the sample train of air to a minimum measured vacuum of approximately 100 inches of water. The vacuum was observed using an in-line vacuum gauge which was positioned before the purge pump. The vacuum gauge was observed for approximately 1 minute and all above ground connections were considered "air-tight" when the pressure on the gauge did not noticeably dissipate. Sampling did not commence until the above-ground fittings were deemed air-tight.

# 4.2.2 Leak Testing

Leak testing, using a liquid tracer, was performed on each individual soil vapor probe in order to test the integrity of the entire sampling system. Its purpose was to evaluate whether an adequate seal was established at the soil vapor probe interface with the ground surface, as well as a leak check of all above ground fittings to ensure that the samples collected are not being diluted by ambient air. The leak check compound isopropyl alcohol (IPA) was used to evaluate sample integrity. The leak check compound was applied to a paper towel and kept in a closed plastic zip closure bag until it was ready to be used.



Before purging and sampling of the soil vapor probe, the zip closure bag was opened and placed directly at the point of entry of the soil vapor probe into the borehole. Additional saturated towels were also placed near the above-ground sample train connections to ensure there were no leaks in the fittings.

# 4.2.3 Soil Vapor Sample Collection and Analysis

A syringe was used to purge each probe. The syringe was attached to a 3-way valve, which was then connected to the on/off valve on the soil vapor probe. This 3-way valve allows the sample train to be connected to one port on the valve, and the purge equipment to be attached to the other. This ensured that all of the sample train assembly being used for the collection of the sample was upstream of the purging device. Three purge volumes (calculated to include the sand pack, dry bentonite, and vapor tubing volume) were removed from probes that were able to provide a vapor response to ensure that ambient air from the sampling system was removed, and to demonstrate that samples collected were representative of subsurface conditions.

An air-tight 3-way valve was attached to the syringe that allowed the purge air to be drawn into the syringe and then evacuated out the valve's side port. The syringe was attached to an in-line vacuum gauge so that probe vacuum could be monitored as the syringe drew in the purge vapor. The in-line vacuum gauge ensured that probe vacuum pressures were less than 100 inches of water during purging. During purging, the flow rate was timed so that it did not exceed 200 milliliters per minute.

Soil vapor samples were collected using appropriate gas-tight containers required for the specified analyses. The sample collection assemblies and containers were attached to the soil vapor probe via a 3-way valve before purging the device to avoid cross-contamination. SALEM utilized airtight calibrated Summa canisters supplied by H&P Mobile Geochemistry (H&P) of Signal Hill, California to collect vapor samples from each probe. The Summa canister was attached via a luer lock connection to a 3-way valve, which allowed the sample to be drawn into the canister and then sealed off by rotating the valve. The canister was attached to the 3-way valve connected to the soil vapor probe on/off valve, and before the purging device. After purging of the soil vapor probe was complete, the valve was rotated so that the flow path of the soil vapor probe was diverted to the Summa canister. The valve on the Summa canister was opened slowly to allow the soil vapor to flow into the canister at a rate of 200 milliliters per minute or less. When the Summa canister was full, as indicated by a negative pressure gauge, the valve on the canister was closed and the canister was then disconnected and immediately placed into a storage container to prevent photodegradation of the target analytes from direct sunlight.

For each sample, the sample name, date and time of collection, vapor flow information, and results of QA/QC inspections were recorded on field data sheets. Sample name, date, and time were recorded on a chain-of-custody document and transferred to H&P's stationary laboratory for analysis. A duplicate vapor sample was collected from the 5-foot bgs completion at boring SV-2 for quality control purposes.

Upon submittal to H&P's analytical laboratory, the samples were injected into a gas chromatograph/mass spectrometer (GC/MS) and analyzed for VOCs using EPA Method 8260SV.

Laboratory analytical results for soil vapor samples are summarized in Table 3. Laboratory analytical results and chain-of-custody documentation are provided in Appendix A.

#### 4.2.4 Vapor Probe Abandonment

The soil vapor probe tubing was pulled from each boring after the completion of soil vapor sampling activities. Each location was resurfaced to match existing grade.



#### 5.0 FINDINGS

# 5.1 Geology and Hydrogeology

The subject property is in San Joaquin Valley, which is a topographic and structural basin that is bounded on the east by the Sierra Nevada geomorphic province and on the west by the Coast Ranges geomorphic province. The San Joaquin (Great Valley Geomorphic Province) is an alluvial plain about 50 miles wide and 400 miles long in the central part of California. The Great Valley is an elongated trough in which sediments have been deposited almost continuously for the last approximately 160 million years (Jurassic). The Great Valley sediments reach depths of about 30,000 feet at its southern end and include large volume of sediments of Mesozoic through Recent age. Recent alluvium covers nearly the entire valley floor and has largely been derived from the adjacent Sierra Nevada except in the westernmost portions of the valley.

The San Joaquin Valley represents the southern portion of the Central Valley of California, also referred to as the Great Valley geomorphic province. The most extensive geomorphic units in the province include dissected uplands, low alluvial plains and fans, river floodplains and channels, and overflow lands and lake bottoms. The valley represents the alluvial, flood, and delta plains of two major rivers (the Sacramento and San Joaquin rivers) and their tributaries. The high alluvial fans are the largest geomorphic features in the Merced area. These fans lie from 10 to 90 feet above the channels of the present-day rivers and are not subject to inundation by the rivers. The Merced area alluvial fans form part of a continuum of fans along the eastern margin of the San Joaquin Valley structural trough. The sediments are derived from the Sierra Nevada to the east — most of the sediment is of probable glacial origin. The east side fans are formed by meandering or braided stream floodplain processes that contain more well-sorted, fine-grained material and have gentler slopes than the semiarid fans on the west side of the San Joaquin Valley. The east side fans have low relief with very gentle gradients.

According to CRWQCB records for the Southern California Edison - Visalia Pole Yard LUST site at 432 North Ben Maddox Way, located approximately 762 feet south-southwest of the subject property, groundwater was expected to be encountered at approximately 60 feet bgs. Based upon SALEM's topographic map interpretation, the estimated groundwater flow direction is anticipated to follow the topography at the subject property towards the south-southwest. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.

# **5.2** Field Observations

At the time of SALEM's February 18 and 19, 2025, site investigation, the subject property was occupied by five structures and an auto salvage/towing yard, as well as associated driveways and parking areas. The five buildings were single-story metal frame structures on concrete slab-on grade foundations with metal exterior walls and metal roofs. The subject property was occupied by six tenants: United Auto (an auto repair facility); Richard's Towing (a towing yard); Elmer's Automotive (an auto repair facility); Sam's Towing (a towing yard); Tulare County Crime Lab (a forensic facility); ASAP Towing (a towing company); and a personal storage facility. Access to the interior structures was not provided at the time of the site assessment. Due to numerous inoperable vehicles, farm equipment, vehicle parts, various scrap metals and appliances, and muddy areas the northwest, northeast, central, and southeast portions of the subject property were not accessible to drilling equipment during the site investigation activities.

Generally, soil types encountered consisted of interbedded brown, fine-grained sand and silt, brown fine-grained well sorted sand, and tan silt to the maximum depth investigated of 15 feet bgs. Groundwater was not encountered in any of the soil borings.

# 5.3 Analytical Results

Soil analytical results are summarized in Tables 1 and 2 and soil vapor analytical results are summarized in Table 3. Copies of the laboratory reports and chain-of-custody documentation are included in Appendix A.



# 5.3.1 Soil Analytical Results

Laboratory analytical results for soil were as follows:

- PCBs were not identified above laboratory method detection limits in any of the analyzed soil samples.
- VOCs were not identified above analytical method detection limits in any of the analyzed soil samples.
- TPHg was detected at a concentration of 0.13 mg/kg in one sample (SV-5 at 1-foot bgs).
- TPHd was detected at concentrations ranging from 10 to 660 mg/kg.
- TPHo was detected at concentrations ranging from 12 to 1,200 mg/kg.
- Arsenic was detected at concentrations ranging from 2.4 to 6.2 mg/kg.
- Barium was detected at concentrations ranging from 14 to 90 mg/kg.
- Cobalt was detected at concentrations ranging from 1.1 to 13 mg/kg.
- Chromium was detected at concentrations ranging from 3.0 to 22 mg/kg.
- Copper was detected at concentrations ranging from 5.3 to 37 mg/kg.
- Molybdenum was detected at concentrations ranging from 1.0 to 3.1 mg/kg.
- Nickel was detected at concentrations ranging from 1.3 to 14 mg/kg.
- Lead was detected at concentrations ranging from 2.2 to 29 mg/kg.
- Vanadium was detected at concentrations ranging from 2.4 to 14 mg/kg.
- Zinc was detected at concentrations ranging from 15 to 46 mg/kg.

#### **5.3.2** Soil Vapor Analytical Results

Laboratory analytical results for soil vapor were as follows:

- F12 was detected at concentrations ranging from 14 to 26 μg/m<sup>3</sup>.
- Chloromethane was detected at concentrations ranging from 12 µg/m<sup>3</sup>.
- F11 was detected at concentrations ranging from 8.9 to 260 μg/m<sup>3</sup>.
- F113 was detected at concentrations ranging from 8.5 to 14 μg/m<sup>3</sup>.,
- Dichloromethane was detected at concentrations ranging from 4.6 to 8.4 μg/m<sup>3</sup>.
- MEK was detected at concentrations ranging from 42 to 290 μg/m³.
- TCE was detected at concentrations ranging from 9.9 to 11 μg/m<sup>3</sup>.
- MIBK was detected at concentrations ranging from 26 to 270 μg/m<sup>3</sup>.
- Toluene was detected at concentrations ranging from 4.3 to 170 µg/m<sup>3</sup>.
- PCE was detected at concentrations ranging from 7.8 to 20 μg/m<sup>3</sup>.
- Ethyl benzene was detected at concentrations ranging from 5.4 to  $120 \mu g/m^3$ .
- Total xylenes was detected at concentrations ranging from 17 to 830  $\mu$ g/m<sup>3</sup>.,
- 4-ethyltoluene was detected at concentrations ranging from 6.5 to 120 μg/m<sup>3</sup>.
- 1,3,5-trimethylbenzene was detected at concentrations ranging from 8.6 to 160 μg/m<sup>3</sup>.
- 1,2,4-trimethylbenzene was detected at concentrations ranging from 5.5 to 350 µg/m<sup>3</sup>.
- The sampling tracer compound IPA was not detected above laboratory method detection limits in any of the analyzed soil vapor samples.

# 6.0 VAPOR INTRUSION SCREENING LEVEL MODEL RESULTS

SALEM prepared a Baseline Human Health Risk Assessment (HHRA) to evaluate the potential human health cancer risks and non-cancer hazards to future on-site populations due to exposure to chemicals detected in soil vapor. This HHRA followed methodology presented in the California Environmental Protection Agency (CalEPA) and USEPA risk assessment guidance. For this HHRA, the land use zoning scenario assumes that the subject property will continue to be zoned as commercial/industrial. The HHRA



therefore quantitatively evaluated risks to future workers. Exposure pathways evaluated in the HHRA included inhalation of VOCs identified during the February 2025 sol vapor sampling event. Soil vapor ESLs from the CRWQCB-SF were compared to their respective maximum Exposure Point Concentrations (EPCs) to derive cancer risks and non-cancer hazards to future on-site populations due to exposure to chemicals detected in soil vapor. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air from soil vapor below the concrete-surfaced floor of the subject property buildings.

The National Contingency Plan (NCP) (40 Code of Federal Regulations [CFR] § 300) was used as the basis for target risk and hazard levels. According to the NCP, excess lifetime cancer risks posed by a site should not exceed one in ten thousand (1.0 x 10<sup>-4</sup>), and non-carcinogenic chemicals should not be present at levels expected to cause adverse health effects (i.e., Hazard Quotient/HI greater than one).

Using the maximum VOC concentrations detected in soil vapor beneath the subject property, and the default and site-specific values, the calculated incremental risk from vapor intrusion to indoor air for VOCs was  $1.76 \times 10^{-6}$ , which is below the target cancer risk value of  $1.00 \times 10^{-4}$  for a commercial/industrial setting. The hazard quotient for vapor intrusion to indoor air for VOCs was  $1.23 \times 10^{-1}$ , below the maximum hazard quotient of 1.0. Risk calculations are included in Table 4.

Based on results of this investigation, projected indoor air risks for the subject property are below regulatory screening levels for VOCs.

#### 7.0 CONCLUSIONS AND RECOMMENDATIONS

The following conclusions and recommendations are based on the observations and data obtained during SALEM's February 18 and 19, 2025 investigation at the subject property:

- According to the CRWQCB records for the Southern California Edison Visalia Pole Yard LUST site at 432 North Ben Maddox Way, located approximately 762 feet south-southwest of the subject property, groundwater was expected to be encountered at approximately 60 feet bgs. Based upon SALEM's topographic map interpretation, the estimated groundwater flow direction is anticipated to follow the topography at the subject property towards the south-southwest. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.
- SALEM installed sixteen soil borings to depths ranging from 5 to 15 feet bgs (SV-1 through SV-7 and SB-8 through SB-16) near areas of potential environmental concern. Borings SV-1 through SV-4 were installed near the structures located at the subject property with SV-1 situated near a suspected septic tank and SV-2 situated near a waste oil collection bin. Borings SV-5, SB-10, and SB-11 were installed near what appeared to be an automotive dismantling area exhibiting prominent surface staining. Boring SV-7 was installed near some above-ground storage tanks on a degraded concrete pad exhibiting excessive surface staining. Boring SB-12 was installed in an area that appeared to be an old dumping or crushing area. Borings SB-14 and SB-15 were installed near some old semi-trucks, tractors, and empty 55-gallon drums which all appeared to be leaking fluids to the ground surface. The remaining borings, SB-8, SB-9, SB-13, and SB-16, were spread across the remaining portions of the property without access limitations. The northwest, northeast, central, and southeast portions of the subject property were not accessible to drilling equipment.



- Borings SV-1 through SV-7 were converted to nested vapor wells with probes at depths of 5 and 15 feet bgs.
- Generally, soil types consist of interbedded brown, fine-grained sand and silt, brown fine-grained well sorted sand, and tan silt to the maximum depth investigated of 15 feet bgs. Groundwater was not encountered in any of the soil borings.
- PCBs and VOCs were not identified above laboratory method detection limits in any of the analyzed soil samples.
- TPHg was detected in soil at a concentration of 0.13 mg/kg (SV-5 at 1-foot bgs). TPHd was detected in soil at concentrations ranging from 10 to 660 mg/kg. TPHo was detected in soil at concentrations ranging from 12 to 1,200 mg/kg. The detected concentrations were below their respective CRWQCB-SF commercial/industrial ESLs set at 2,000 mg/kg, 1,200 mg/kg, and 180,000 mg/kg, respectively.
- Title 22 metals detected in the analyzed soil samples included: arsenic (2.4 to 6.2 mg/kg), barium (14 to 90 mg/kg), cobalt (1.1 to 13 mg/kg), chromium (3.0 to 22 mg/kg), copper (5.3 to 37 mg/kg), molybdenum (1.0 to 3.1 mg/kg), nickel (1.3 to 14 mg/kg), lead (2.2 to 29 mg/kg), vanadium (2.4 to 14 mg/kg), and zinc (15 to 46 mg/kg). With the exception of arsenic, the detected concentrations of Title 22 metals in soil were well below their respective CRWQCB-SF commercial/industrial ESLs.
- Detected arsenic concentrations in soil ranged from 2.4 to 6.2 mg/kg. Arsenic is a naturally occurring element that is typically present in soil at concentrations that equal or exceed health risk-based screening levels. Naturally occurring regional arsenic concentrations in the San Joaquin Valley range from 0.8 to 20 mg/kg (Wilson, et al, 1990) or higher depending on soil parent material mineralogy. Therefore, because of its natural occurrence in soil, arsenic is compared to local, regional, or statewide "background" concentration data instead of screening levels. Data suggests that arsenic detected at the subject property (maximum concentration of 6.2 mg/kg) is below generally accepted, naturally occurring, background concentrations in the region.
- VOCs identified above laboratory method detection limits in soil vapor included: F12 (14 to 26 micrograms per cubic meter [μg/m³], chloromethane (12 μg/m³), F11 (8.9 to 260 μg/m³), F113 (8.5 to 14 μg/m³), dichloromethane (4.6 to 8.4 μg/m³), MEK (42 to 290 μg/m³), TCE (9.9 to 11 μg/m³), MIBK (26 to 270 μg/m³), toluene (4.3 to 170 μg/m³), PCE (7.8 to 20 μg/m³), ethylbenzene (5.4 to 120 μg/m³), total xylenes (17 to 830 μg/m³), 4-ethyltoluene (6.5 to 120 μg/m³), 1,3,5-trimethylbenzene (8.6 to 160 μg/m³), and 1,2,4-trimethylbenzene (5.5 to 350 μg/m³). All detected concentrations of VOCs in soil vapor were below their respective CRWQCB-SF commercial/industrial ESLs.
- Using the maximum VOC concentrations detected in soil vapor, and based on the default and site-specific values, the calculated incremental risk from vapor intrusion to indoor air for VOCs was 1.79 x 10<sup>-6</sup>, which is below the target cancer risk value of 1.00 x 10<sup>-4</sup> for a commercial/industrial setting. The hazard quotient for vapor intrusion to indoor air for VOCs was 1.23 x 10<sup>-1</sup>, below the maximum hazard quotient of 1.0.

Data suggests that soil and soil vapor at the subject property do not pose a potential risk to human health or the environment. No engineering controls (i.e. VOC vapor barrier) are required to protect current or future



building occupants. Due to the potential of encountering areas of petroleum hydrocarbon-affected soil, SALEM recommends preparation of a SMP which should be distributed to construction personnel prior to conducting grading or excavation activities. The SMP will establish protocols for handling, sampling, storage, and disposal of any suspected hydrocarbon-affected soils generated during construction activities.

#### 8.0 LIMITATIONS

This Phase II Environmental Site Assessment Report has been prepared for the exclusive use of Wanger Jones Helsley PC and its affiliates. Unauthorized use of or reliance on the information contained in this report, unless given express written consent by SALEM, is strictly prohibited.

The purpose of an environmental site assessment is to reasonably evaluate the potential for adverse impact from past practices at a given property or neighboring properties. In performing an environmental site assessment, it is understood that a balance must be struck between a reasonable inquiry into the environmental issues and an exhaustive analysis of each conceivable issue of potential concern. The professional opinions in this report are based in part on the interpretation of data from discrete sampling locations that may not represent conditions at locations not sampled.

The environmental services provided by SALEM were performed in accordance with accepted practice of professionals performing comparable work in California at the time of the investigation. It is possible that variations in conditions at the Site could exist at points not explored during the course of this investigation. Also, changes in conditions may occur over time due to variations in rainfall, temperature, or other factors not apparent at the time of the field investigation.

The property owners are solely responsible for notifying all governmental agencies and the public of the existence, release, or disposal of any hazardous materials/wastes or petroleum products at the subject property, whether before, during, or after the performance of SALEM's services. SALEM assumes neither responsibility nor liability for any claim, loss of property value, damage, or injury which results from hazardous materials, wastes or petroleum products being present or encountered at a given site.

# 9.0 REFERENCES

The following list summarizes the references utilized in preparing this report:

- SALEM Engineering Group, Inc., *Phase 1 Environmental Site Assessment, Proposed Derrel's Mini Storage Facility No. 19, Ben Maddox Way Expansion, Visalia, CA*, January 10, 2024.
- Department of Toxic Substances Control and Regional Water Quality Control Board, February 2023. Supplemental Guidance: Screening and Evaluating Vapor Intrusion.
- San Francisco Bay Regional Water Quality Control Board, *Environmental Screening Levels*, January 2019.
- United States Environmental Protection Agency, OSWER Technical Guide for Assessing and Mitigating the Vapor Intrusion Pathway from Subsurface Vapor Sources to Indoor Air, June 2015.
- Wilson, S.A., Kennedy, K.A., Gent, C.A., Briggs, P.H., Tidball, R.R., and McNeal, J.M., 1990, Analysis of Soil Samples from the San Joaquin Valley of California, US Geological Survey Open File Report 90-214.



If you have any questions, or if we can be of further assistance, please do not hesitate to contact our office at (559) 271-9700.

Lodge

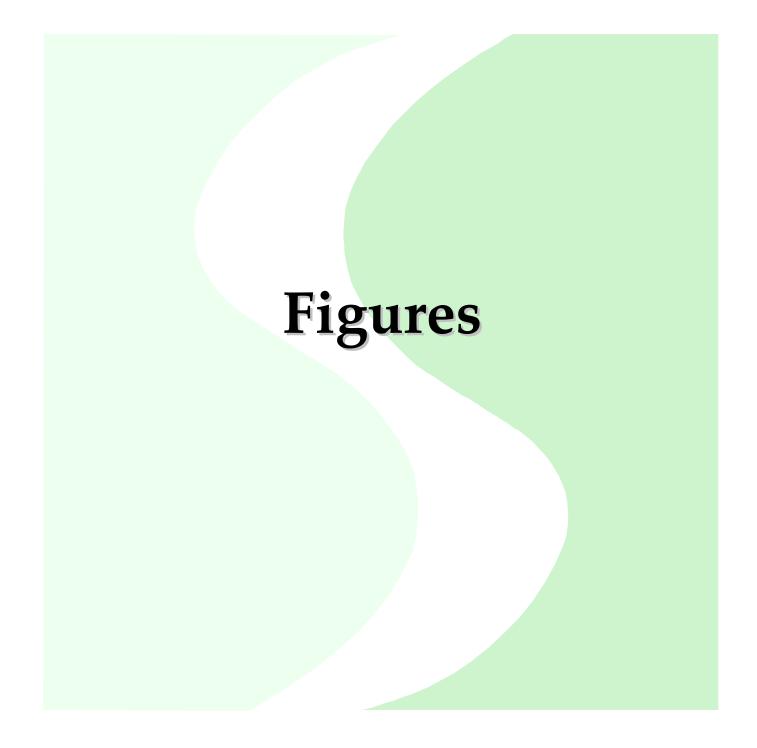
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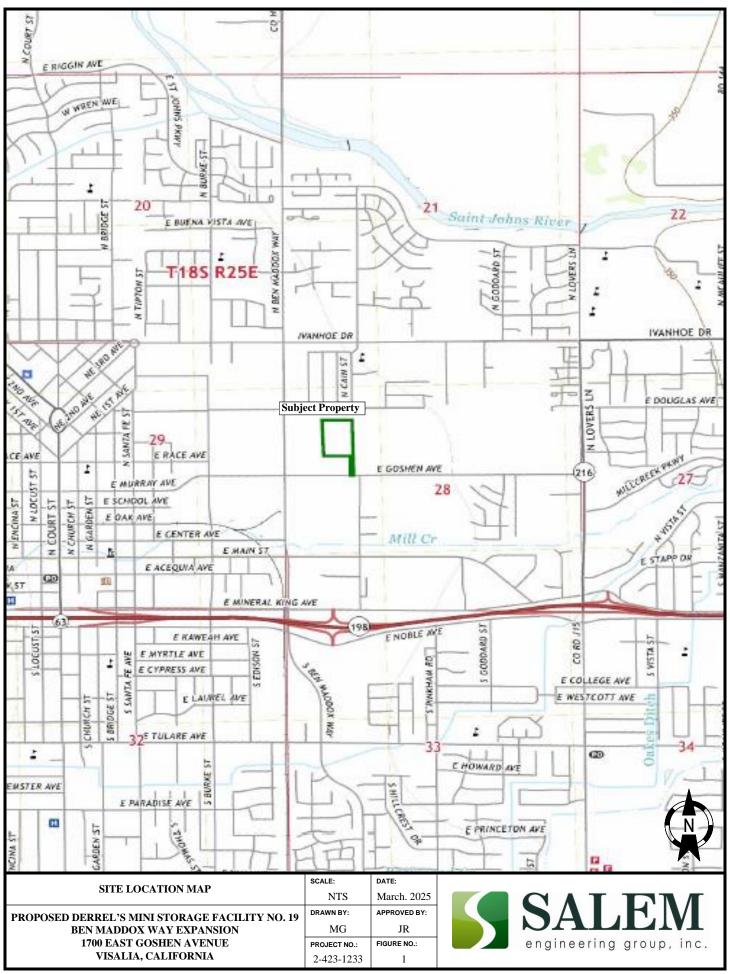
**SALEM Engineering Group, Inc.** 

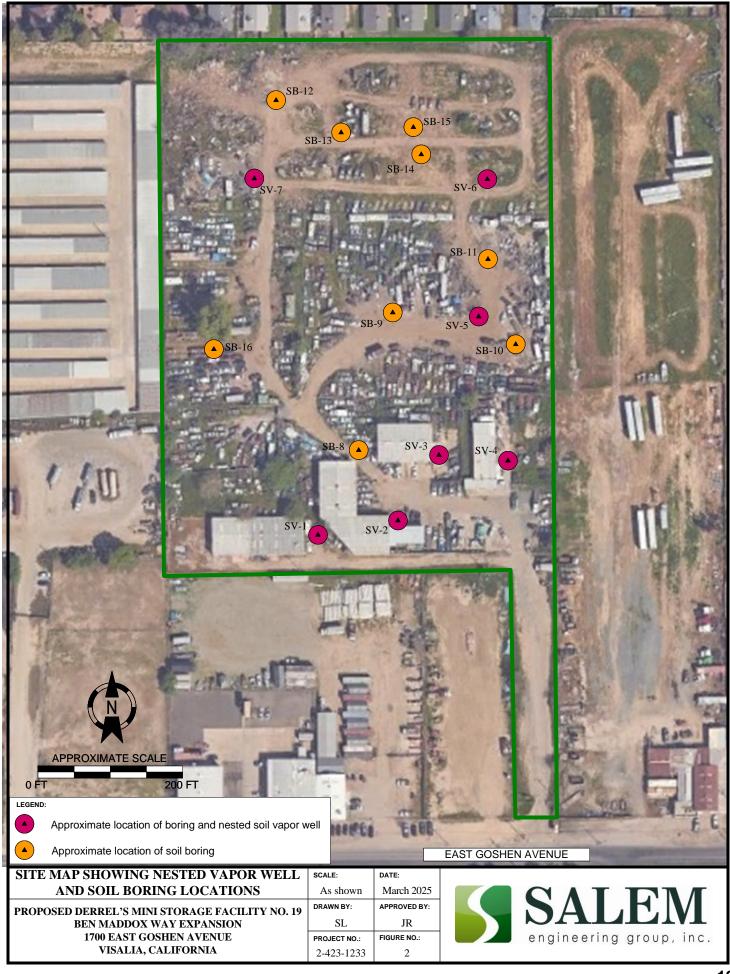
James Robert, L.G., L.H.G. Senior Hydrogeologist

Shannon Lodge, PG 8522

Senior Project Manager









#### SOIL ANALYTICAL SUMMARY - TPH, PCB, AND VOCs

# Proposed Derrel's Mini Storage Facility No. 19 - Ben Maddox Way Expansion

#### 1700 East Goshen Avenue Visalia, California

Soil Sampling Date	Soil Sample Identification	TPHg	TPHd	ТРНо	PCBs	VOCs
Son Sumpling Dute	Son sample identification	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(µg/kg)
2/18/2025	SV-1 @1'	ND (5.0)	47	35	ND (0.20)	ND (5.0)
2/18/2025	SV-1 @5'	ND (5.0)	ND (5.0)	ND (5.0)	ND (0.20)	ND (5.0)
2/19/2025	SV-2 @1'	ND (5.0)	93	150	ND (0.20)	ND (5.0)
2/19/2025	SV-2 @5'	ND (5.0)	12	ND (5.0)	ND (0.20)	ND (5.0)
2/19/2025	SV-3 @1'	ND (5.0)	16	13	ND (0.20)	ND (5.0)
2/19/2025	SV-3 @5'	ND (5.0)	13	ND (5.0)	ND (0.20)	ND (5.0)
2/19/2025	SV-4 @1'	ND (5.0)	10	ND (5.0)	ND (0.20)	ND (5.0)
2/19/2025	SV-4 @5'	ND (5.0)	ND (5.0)	ND (5.0)	ND (0.20)	ND (5.0)
2/19/2025	SV-5 @1'	0.13	660	1,200	ND (0.20)	ND (5.0)
2/19/2025	SV-5 @5'	ND (5.0)	13	ND (5.0)	ND (0.20)	ND (5.0)
2/19/2025	SV-6 @1'	ND (5.0)	ND (5.0)	ND (5.0)	ND (0.20)	ND (5.0)
2/19/2025	SV-6 @5'	ND (5.0)	20	12	ND (0.20)	ND (5.0)
2/19/2025	SV-7 @1'	ND (5.0)	160	310	ND (0.20)	ND (5.0)
2/19/2025	SV-7 @5'	ND (5.0)	25	ND (5.0)	ND (0.20)	ND (5.0)
2/19/2025	SB-8 @1'	ND (5.0)	15	27	ND (0.20)	ND (5.0)
2/19/2025	SB-9 @1'	ND (5.0)	16	51	ND (0.20)	ND (5.0)
2/19/2025	SB-10 @1'	ND (5.0)	32	ND (5.0)	ND (0.20)	ND (5.0)
2/19/2025	SB-11 @1'	ND (5.0)	35	210	ND (0.20)	ND (5.0)
2/19/2025	SB-11 @5'	NA	19	62	NA	NA
2/19/2025	SB-12 @1'	ND (5.0)	96	370	ND (0.20)	ND (5.0)
2/19/2025	SB-12 @5'	NA	ND (5.0)	ND (5.0)	NA	NA
2/19/2025	SB-13 @1'	ND (5.0)	ND (5.0)	ND (5.0)	ND (0.20)	ND (5.0)
2/19/2025	SB-14 @1'	ND (5.0)	380	430	ND (0.20)	ND (5.0)
2/19/2025	SB-14 @5'	NA	ND (5.0)	ND (5.0)	NA	NA
2/19/2025	SB-15 @1'	ND (5.0)	ND (5.0)	12	ND (0.20)	ND (5.0)
2/19/2025	SB-16 @1'	ND (5.0)	140	530	ND (0.20)	ND (5.0)
2/19/2025	SB-16 @5'	NA	15	ND (5.0)	NA	NA
CRWQCB-S	F Commercial/Industrial ESL:	2,000*	1,200*	180,000*	Varies	Varies
CRWQCB-SF Const	ruction Worker Soil Exposure ESL:	1,800*	1,100*	54,000*	Varies	Varies

@#' = depth of sample collection in feet below ground surface

 $\mu g/kg = micrograms per kilogram$ mg/kg = milligrams per kilogram

ND = not identified above stated method detection limit

(#) = analytical method detection limitPCBs = Polychlorinated Biphenyls

VOCs = Volatile Organic Compounds

$$\begin{split} TPHg = & Total \ Petroleum \ Hydrocarbons - Gasoline \ Range \\ TPHd = & Total \ Petroleum \ Hydrocarbons - Diesel \ Range \\ TPHo = & Total \ Petroleum \ Hydrocarbons - Oil \ Range \end{split}$$

NA = Not analyzed

CRWQCB-SF = San Francisco Regional Water Quality Control Board

ESL = Environmental Screening Level

\* = Non-cancer endpoint

#### SOIL ANALYTICAL SUMMARY - TITLE 22 METALS

# Proposed Derrel's Mini Storage Facility No. 19 - Ben Maddox Way Expansion

#### 1700 East Goshen Avenue

# Visalia, California

Date Sampled	Sample Collection Point	Arsenic (mg/kg)	Barium (mg/kg)	Cobalt (mg/kg)	Chromium (mg/kg)	Copper (mg/kg)	Molybdenum (mg/kg)	Nickel (mg/kg)	Lead (mg/kg)	Vanadium (mg/kg)	Zinc (mg/kg)
2/18/2025	SV-1 @1'	2.5	54	3.7	5.3	8.9	ND (1.0)	13	10	5.3	15
2/18/2025	SV-1 @5'	2.4	48	5.2	8.2	11	ND (1.0)	5.6	15	2.8	17
2/19/2025	SV-2 @1'	ND (2.0)	55	8.1	3.6	5.3	1.2	14	9.1	3.4	19
2/19/2025	SV-2 @5'	3.5	25	2.8	15	18	ND (1.0)	8.3	3.6	2.4	27
2/19/2025	SV-3 @1'	6.2	90	6.2	17	16	ND (1.0)	11	26	3.6	25
2/19/2025	SV-3 @5'	3.7	63	2.5	5.2	2.9	1.4	12	29	5.3	15
2/19/2025	SV-4 @1'	ND (2.0)	44	7.4	22	9.1	1.2	5.3	7.9	5.8	38
2/19/2025	SV-4 @5'	ND (2.0)	83	2.8	6.3	13	1.3	9.1	14	3.6	31
2/19/2025	SV-5 @1'	ND (2.0)	62	5.2	3.6	11	ND (1.0)	14	24	2.5	24
2/19/2025	SV-5 @5'	ND (2.0)	29	2.6	3.3	18	ND (1.0)	5.0	1.9	13	22
2/19/2025	SV-6 @1'	ND (2.0)	55	2.8	4.8	13	ND (1.0)	2.8	3.2	10	24
2/19/2025	SV-6 @5'	ND (2.0)	31	3.6	4.9	18	2.8	3.1	3.6	12	26
2/19/2025	SV-7 @1'	ND (2.0)	14	1.1	4.5	16	1.7	2.5	2.3	7.7	18
2/19/2025	SV-7 @5'	ND (2.0)	25	2.8	3.2	17	2.5	3.1	3.2	8.6	24
2/19/2025	SB-8 @1'	ND (2.0)	23	2.5	3.0	17	1.7	2.7	2.2	8.8	24
2/19/2025	SB-9 @1'	ND (2.0)	31	2.9	3.3	16	1.8	2.6	3.0	11	27
2/19/2025	SB-10 @1'	ND (2.0)	41	3.6	4.4	17	2.4	3.4	2.9	10	30
2/19/2025	SB-11 @1'	ND (2.0)	37	3.6	7.0	37	3.0	4.1	4.9	12	40
2/19/2025	SB-12 @1'	ND (2.0)	56	4.4	8.5	36	3.1	3.8	5.2	14	46
2/19/2025	SB-13 @1"	ND (2.0)	37	3.1	8.0	34	1.1	4.5	4.9	14	38
2/19/2025	SB-14 @1'	ND (2.0)	49	3.2	10	33	2.2	3.3	4.8	8.9	35
2/19/2025	SB-15 @1'	ND (2.0)	31	4.2	3.9	32	1.7	1.3	4.3	ND (2.0)	29
2/19/2025	SB-16 @1'	ND (2.0)	36	13	6.0	36	1.0	3.1	3.6	ND (2.0)	26
CRWQCB-SF	Commercial/Industrial ESL:	0.31	220,000*	1,900	NE	47,000*	5,800*	64,000	380	5,800*	350,000*
CRWQCB-S	F Construction Worker Soil Exposure ESL:	2.0	3,000*	49	NE	14,000*	18,000*	17,000	2,700	470*	110,000*

metals not listed were ND

@#' = depth of sample collection in feet below ground surface

mg/kg = milligrams per kilogram

ND = not detected above analytical method detection limit

(#) = analytical method detection limit

CRWQCB-SF = San Francisco Regional Water Quality Control Board

ESL = Environmental Screening Level

\* = Non-cancer Hazard

#### SOIL VAPOR ANALYTICAL SUMMARY - VOCs

#### Proposed Derrel's Mini Storage Facility No. 19 - Ben Maddox Way Expansion

#### 1700 East Goshen Avenue

Visalia, California

Date Sampled	Sample Collection Point	F12 (μg/m <sup>3</sup> )	$Chloromethane \\ (\mu g/m^3)$	F11 (μg/m³)	F113 (μg/m³)	Dichloromethane $(\mu g/m^3)$	$MEK$ $(\mu g/m^3)$	TCE (μg/m³)	Benzene (μg/m³)	MIBK (μg/m³)	Toluene (μg/m³)	PCE (μg/m³)	Ethyl benzene (μg/m³)	Total Xylenes (μg/m³)	4-Ethyltoluene (μg/m³)	1,3,5-Trimethylbenzene (µg/m³)	1,2,4-Trimethylbenzene (µg/m³)	Volatile Organic Compounds*
2/18/25	SV-1 @5'	ND (5.0)	ND (2.1)	ND (5.6)	ND (7.7)	ND (3.5)	75	11	ND (3.2)	26	7.0	ND (6.9)	ND (4.4)	ND (8.8)	ND (5.0)	ND (5.0)	ND (5.0)	ND
2/18/25	SV-1 @15'	ND (5.0)	ND (2.1)	ND (5.6)	14	4.6	220	ND (5.5)	3.9	85	82	ND (6.9)	5.4	30.7	ND (5.0)	ND (5.0)	8.8	ND
2/18/25	SV-2 @5'	ND (5.0)	ND (2.1)	ND (5.6)	ND (7.7)	ND (3.5)	87	ND (5.5)	5.6	37	19	ND (6.9)	ND (4.4)	18.2	ND (5.0)	ND (5.0)	6.3	ND
2/18/25	SV-2 @5' DUP	ND (5.0)	ND (2.1)	ND (5.6)	ND (7.7)	ND (3.5)	98	ND (5.5)	5.7	37	14	11	ND (4.4)	17.1	ND (5.0)	ND (5.0)	5.5	ND
2/18/25	SV-2 @15'	ND (5.0)	ND (2.1)	ND (5.6)	8.5	8.4	210	ND (5.5)	7.9	130	170	13	15	82	6.5	8.6	24	ND
2/18/25	SV-3 @5'	ND (5.0)	ND (2.1)	ND (5.6)	ND (7.7)	ND (3.5)	67	ND (5.5)	ND (3.2)	56	8.8	ND (6.9)	ND (4.4)	ND (8.8)	ND (5.0)	ND (5.0)	ND (5.0)	ND
2/18/25	SV-3 @15"	ND (5.0)	ND (2.1)	ND (5.6)	ND (7.7)	ND (3.5)	65	ND (5.5)	ND (3.2)	56	11	ND (6.9)	ND (4.4)	ND (8.8)	ND (5.0)	ND (5.0)	ND (5.0)	ND
2/18/25	SV-4 @5'	ND (5.0)	12	ND (5.6)	ND (7.7)	ND (3.5)	78	ND (5.5)	8.5	74	14	7.8	ND (4.4)	ND (8.8)	ND (5.0)	ND (5.0)	10	ND
2/18/25	SV-4 @15"	ND (5.0)	ND (2.1)	ND (5.6)	ND (7.7)	ND (3.5)	ND (30)	ND (5.5)	ND (3.2)	ND (8.3)	7.9	ND (6.9)	ND (4.4)	ND (8.8)	ND (5.0)	ND (5.0)	ND (5.0)	ND
2/18/25	SV-5 @5'	14	ND (2.1)	30	ND (7.7)	ND (3.5)	ND (30)	ND (5.5)	7.4	76	150	ND (6.9)	120	830	120	160	350	ND
2/18/25	SV-5 @15"	12	ND (2.1)	37	ND (7.7)	ND (3.5)	130	ND (5.5)	5.8	110	31	ND (6.9)	7.7	96	33	56	26	ND
2/18/25	SV-6 @5'	ND (5.0)	ND (2.1)	ND (5.6)	ND (7.7)	ND (3.5)	42	ND (5.5)	ND (3.2)	42	ND (3.8)	ND (6.9)	ND (4.4)	ND (8.8)	ND (5.0)	ND (5.0)	ND (5.0)	ND
2/18/25	SV-6 @15"	ND (5.0)	ND (2.1)	8.9	ND (7.7)	ND (3.5)	290	ND (5.5)	ND (3.2)	270	8.3	ND (6.9)	ND (4.4)	ND (8.8)	ND (5.0)	ND (5.0)	6.6	ND
2/18/25	SV-7 @5'	25	ND (2.1)	260	ND (7.7)	ND (3.5)	59	9.9	ND (3.2)	35	4.5	17	ND (4.4)	ND (8.8)	ND (5.0)	ND (5.0)	ND (5.0)	ND
2/18/25	SV-7 @15'	26	ND (2.1)	240	ND (7.7)	ND (3.5)	51	ND (5.5)	ND (3.2)	31	4.3	20	ND (4.4)	ND (8.8)	ND (5.0)	ND (5.0)	ND (5.0)	ND
-	ESL for Commercial/ I Soil Vapor (mg/m³):	NE	13,000*	NE	NE	410	730,000*	100	14	440,000*	44,000*	67	160	15,000*	NE	NE	NE	Varies

All samples analyzed by EPA Method 8260SV by gas chromatograph/mass spectrometer

VOCs not listed were ND

 $\mu g/m^3 = \ micrograms \ per \ cubic \ meter$ 

ND = not detected above analytical method detection limit shown in parentheses

DUP = duplicate sample

BOLD Exceeds ESL

 $F12 = \quad Dichlorodifluoromethane$ 

F11 = Trichlorofluromethane

F113 = 1,1,2-Trichlorotrifluoroethane

 $\begin{aligned} Dichloromethan = & & Methylene \ chloride \\ MEK = & & 2\text{-Butanone/methyl ethyl ketone} \end{aligned}$ 

TCE = Trichloroethene

 $MIBK = \ \ 4\text{-Methyl-}2\text{-pentanone/methyl isobutyl ketone}$ 

PCE = Tetrachloroethane

CRWQCB = California Regional Water Quality Control Board

ESL = Environmental screening level

NE = Not established

\* = Non-cancer Endpoint

#### HUMAN HEALTH SCREENING EVALUATION - COMMERCIAL/INDUSTRIAL

### Proposed Derrel's Mini Storage Facility No. 19 - Ben Maddox Way Expansion

#### 1700 East Goshen Avenue

#### Visalia, California

Constituent of Potential Environmental Concern in Indoor Air	Maximum Exposure Point Concentration (EPC) in $\mu g/m^3$	Commercial/Industrial Screening Level (µg/m3) - Cancer	Source	Ratio of EPC to Screening Level	Calculated Excess Cancer Risk	Commercial/Industrial Screening Level (μg/m³) - Non-cancer	Source	Ratio of EPC to Screening Level
Chloromethane	12	NC		NC	NC	13,000	CRWQCB ESL	9.23E-04
Dichloromethane	8.4	410	CRWQCB ESL	2.05E-02	2.05E-08	58,000	CRWQCB ESL	1.45E-04
MEK	290	NC		NC	NC	730,000	CRWQCB ESL	3.97E-04
Benzene	8.5	14	CRWQCB ESL	6.07E-01	6.07E-07	440	CRWQCB ESL	1.93E-02
TCE	11	100	CRWQCB ESL	1.10E-01	1.10E-07	290	CRWQCB ESL	3.79E-02
MIBK	270	NC		NC	NC	440,000	CRWQCB ESL	6.14E-04
Toluene	170	NC		NC	NC	44,000	CRWQCB ESL	3.86E-03
PCE	20	67	CRWQCB ESL	2.99E-01	2.99E-07	5,800	CRWQCB ESL	3.45E-03
Ethyl benzene	120	160	CRWQCB ESL	7.50E-01	7.50E-07	150,000	CRWQCB ESL	8.00E-04
Xylenes	830	NC		NC	NC	15,000	CRWQCB ESL	5.53E-02
	Cumulative Risks and H	azards		Cumulative Calculated Excess Cancer Risk	1.79E-06		Calculated Hazard Index	1.23E-01

 $\mu g/m^3 = Micrograms per cubic meter$ 

NC = Not carcinogenic

CRWQCB ESL = California Regional Water Quality Control Board Environmental Screening Level

Dichloromethane = Methylene chloride

MEK = 2-Butanone/methyl ethyl ketone

TCE = Trichloroethene

MIBK = 4-Methyl-2-pentanone

 $PCE \ = Tetrachloroethene$ 

APPENDIX

A





04 March 2025

Shannon Lodge SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue Fresno, CA 93722

RE:Proposed Derrels, Visalia

Work Order No.: 2502317

Attached are the results of the analyses for samples received by the laboratory on 02/21/25 13:50.

The samples were received by Sierra Analytical Labs, Inc. with a chain of custody record attached or completed at the submittal of the samples.

The analyses were performed according to the prescribed method as outlined by EPA, Standard Methods, and A.S.T.M.

The remaining portions of the samples will be disposed of within 30 days from the date of this report. If you require any additional retaining time, please advise us.

Sincerely,

Mindy Froome

Technical Manager

Sierra Analytical Labs, Inc. is certified by the California Department of Health Services (DOHS), Environmental Laboratory Accredidation Program (ELAP) No. 3110.



Fresno CA, 93722

SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

#### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SV-1@1'	2502317-01	Soil	02/18/25 08:35	02/21/25 13:50
SV-1@5'	2502317-02	Soil	02/18/25 08:40	02/21/25 13:50
SV-2@1'	2502317-05	Soil	02/19/25 08:35	02/21/25 13:50
SV-2@5'	2502317-06	Soil	02/19/25 08:40	02/21/25 13:50
SV-3@1'	2502317-09	Soil	02/19/25 09:05	02/21/25 13:50
SV-3@5'	2502317-10	Soil	02/19/25 09:10	02/21/25 13:50
SV-4@1'	2502317-13	Soil	02/19/25 09:35	02/21/25 13:50
SV-4@5'	2502317-14	Soil	02/19/25 09:40	02/21/25 13:50
SV-5@1'	2502317-17	Soil	02/19/25 10:35	02/21/25 13:50
SV-5@5'	2502317-18	Soil	02/19/25 10:40	02/21/25 13:50
SV-6@1'	2502317-21	Soil	02/19/25 11:25	02/21/25 13:50
SV-6@5'	2502317-22	Soil	02/19/25 11:27	02/21/25 13:50
SV-7@1'	2502317-25	Soil	02/19/25 11:45	02/21/25 13:50
SV-7@5'	2502317-26	Soil	02/19/25 11:50	02/21/25 13:50
SB-8@1'	2502317-29	Soil	02/19/25 10:02	02/21/25 13:50
SB-9@1'	2502317-31	Soil	02/19/25 10:15	02/21/25 13:50
SB-10@1'	2502317-33	Soil	02/19/25 10:56	02/21/25 13:50
SB-11@1'	2502317-35	Soil	02/19/25 11:06	02/21/25 13:50
SB-12@1'	2502317-37	Soil	02/19/25 12:12	02/21/25 13:50
SB-13@1'	2502317-39	Soil	02/19/25 12:27	02/21/25 13:50
SB-14@1'	2502317-41	Soil	02/19/25 12:50	02/21/25 13:50
SB-15@1'	2502317-43	Soil	02/19/25 13:03	02/21/25 13:50
SB-16@1'	2502317-45	Soil	02/19/25 13:20	02/21/25 13:50

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods Sierra Analytical Labs, Inc

Analyte	Result	Reportir Lin	•	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-1@1' (2502317-01) Soil	Sampled: 02/18/25 08:35	Received: 02	2/21/25 13:50						
Silver	N	D 2.0	mg/kg	1	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Arsenic	2	<b>.5</b> 2.0	"	"	"	"	"	n .	
Barium	Ę	<b>54</b> 2.0	"	"	"	"	"	n .	
Beryllium	N	D 1.0	"	"	"	"	"	"	
Cadmium	N	D 1.0	"	"	"	"	"	"	
Cobalt	3	<b>.7</b> 1.0	"	"	"	"	"	"	
Chromium	5	.3 2.0	"	"	"	"	n n	"	
Copper	8	<b>.9</b> 1.0	"	"	"	"	"	n .	
Mercury	N	D 0.20	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	N	D 1.0	"	"	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Nickel	1	I <b>0</b> 1.0	"	"	"	"	"	"	
Lead	2	<b>25</b> 1.0	"	"	"	"	"	"	
Antimony	N	D 2.0	"	"	"	"	"	"	
Selenium	N	D 4.0	"	"	"	"	"	"	
Thallium	N	D 4.0	"	"	"	"	"	"	
Vanadium	5	.3 2.0	"	"	"	"	n n	"	
Zinc	1	15 2.0	"	"	"	"	"	"	
SV-1@5' (2502317-02) Soil	Sampled: 02/18/25 08:40	Received: 02	2/21/25 13:50						
Silver Soil Soil Soil Silver	Sampled: 02/18/25 08:40 N			1	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
	N		mg/kg	1 "	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Silver	N 2	D 2.0	mg/kg				02/28/25 15:53	EPA 6010D	
Silver Arsenic	N 2	D 2.0 .4 2.0 18 2.0	mg/kg "	"	"	"	"	"	
Silver Arsenic Barium	N 2	D 2.0 .4 2.0 l8 2.0 D 1.0	mg/kg " "	"	"	"	"	"	
Silver Arsenic Barium Beryllium	N 2 4 N N	D 2.0 .4 2.0 l8 2.0 D 1.0	mg/kg " " "	" "	"	" "	" "	"	
Silver Arsenic Barium Beryllium Cadmium	N 2 2 N N N	D 2.0 .4 2.0 .8 2.0 D 1.0 D 1.0	mg/kg " " " " " "	" "	" " "	" " "	" "	"	
Silver Arsenic Barium Beryllium Cadmium Cobalt	N 2 2 N N S 5 8	D 2.0 .4 2.0 .8 2.0 D 1.0 D 1.0 .2 1.0	mg/kg " " " " " " "		" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " "	" " " " " " " " " " " " " " " " " " " "	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium	N 2 2 N N S 5 8	D 2.0 .4 2.0 .8 2.0 .D 1.0 .D 1.0 .2 1.0 .2 2.0 .1 1.0	mg/kg	" " " " " " " " " " " " " " " " " " " "	" " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " "	" " " " " " " " " " " " " " " " " " " "	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper	N 2 2 N N S 5 8	D 2.0 14 2.0 18 2.0 D 1.0 D 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	mg/kg	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " "	" " " "	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury	N 2 2 2 2 N N N S 5 8 N N N N	D 2.0 14 2.0 18 2.0 D 1.0 D 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	mg/kg	" " " " " " " " " " " " " " " " " " " "	" " " " " B5B2413	" " " " " " " 02/24/25	" " " " " 02/28/25 12:10	" " " " " EPA 7471A	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum	N 2 2 2 2 2 N N N N S 5 N N N N S 5	D 2.0 1.4 2.0 1.8 2.0 1.0 1.0 1.0 1	mg/kg		" " " " B5B2413 B5B2411	" " " " 02/24/25 02/24/25	" " " " 02/28/25 12:10 02/28/25 15:53	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead	N 2 2 2 2 2 N N N N S 5 N N N N S 5	D 2.0 1.4 2.0 1.8 2.0 D 1.0 D 1.0 1.2 1.0 1.2 2.0 1.1 1.0 D 0.20 D 1.0 D 1.0	mg/kg		" " " B5B2413 B5B2411 "	" " " " 02/24/25 02/24/25	" " " " 02/28/25 12:10 02/28/25 15:53	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony	N 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	D 2.6  .4 2.6  .8 2.6  D 1.6  D 1.6  .2 1.6  .1 1.6  D 0.26  D 1.6  .6 1.6  D 2.6  D 2.6	mg/kg		" " " B5B2413 B5B2411	02/24/25	02/28/25 12:10 02/28/25 15:53	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel	N 2 2 2 2 2 N N N N S 5 N N N N S 5 N N N S 5 N N N S 5 N N N N	D 2.6  .4 2.6  .8 2.6  D 1.6  D 1.6  .2 1.6  .2 1.6  D 0.20  D 1.6  .1 1.6  D 1	mg/kg		" " " B5B2413 B5B2411	" " " 02/24/25 02/24/25 " "	02/28/25 12:10 02/28/25 15:53	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony Selenium	N 2 2 4 N N N S 5 N N N N N N N N N N N N N N N	D 2.6  .4 2.6  .8 2.6  D 1.6  D 1.6  .2 1.6  .2 1.6  D 0.20  D 1.6  .1 1.6  D 1	mg/kg		" " " B5B2413 B5B2411 " " " " " " " " " " " " " " " " " "	" " " 02/24/25 02/24/25 " "	02/28/25 12:10 02/28/25 15:53	" " " EPA 7471A EPA 6010D	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods Sierra Analytical Labs, Inc

Analyte	Result	Reportii Lir	•	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-2@1' (2502317-05) Soil	Sampled: 02/19/25 08:35	Received: 02	2/21/25 13:50						
Silver	N	D 2.0	) mg/kg	1	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Arsenic	N	D 2.0	"	"	"	"	"	"	
Barium		<b>55</b> 2.0	"	"	"	"	"	"	
Beryllium	N	D 1.0	"	"	"	"	"	"	
Cadmium	N	D 1.0	"	"	"	"	"	"	
Cobalt	8	<b>.1</b> 1.0	"	"	"	"	"	"	
Chromium	3	.6 2.0	"	"	"	"	"	"	
Copper	5	. <b>3</b> 1.0	"	"	"	"	"	"	
Mercury	N	D 0.20	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	1	<b>.2</b> 1.0	"	"	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Nickel	•	<b>14</b> 1.0	"	"	"	"	"	"	
Lead	9	<b>.1</b> 1.0	"	"	"	"	"	"	
Antimony	N	D 2.0	"	"	"	"	"	"	
Selenium	N	D 4.0	"	"	"	"	"	"	
Thallium	N	D 4.0	"	"	"	"	"	"	
Vanadium	3	.4 2.0	"	"	"	"	"	"	
Zinc	•	19 2.0	"	"	"	"	"	"	
SV-2@5' (2502317-06) Soil	Sampled: 02/19/25 08:40	Received: 02	2/21/25 13:50						
Silver Soil (2502317-06) Soil	Sampled: 02/19/25 08:40 N			1	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
	N		) mg/kg	1 "	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Silver	N 3	D 2.0	) mg/kg						
Silver Arsenic	N 3	D 2.0 .5 2.0 25 2.0	) mg/kg ) "	"	"	"	"	"	
Silver Arsenic Barium	N 3	D 2.0 .5 2.0 25 2.0 D 1.0	) mg/kg ) " ) "	"	"	"	"	"	
Silver Arsenic Barium Beryllium	N 3 : N N	D 2.0 .5 2.0 25 2.0 D 1.0	mg/kg " " " "	"	"	"		" "	
Silver Arsenic Barium Beryllium Cadmium	N 3 2 N N 2	D 2.0 .5 2.0 25 2.0 D 1.0 D 1.0	mg/kg " " " " " "	" "	" " "	" "		" "	
Silver Arsenic Barium Beryllium Cadmium Cobalt	N 3 2 N N N 2	D 2.0 .5 2.0 25 2.0 D 1.0 D 1.0	mg/kg " " " " " " " " "	" "	" " " " " " " " " " " " " " " " " " " "	" " "		" "	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium	N 3 2 N N N 2	D 2.65 2.6 25 2.6 D 1.6 D 1.6 .8 1.6 15 2.6 18 1.6	mg/kg  " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " "	" " " "	" " " " " " " " " " " " " " " " " " " "	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury	N 3 2 N N N 2	D 2.6 .5 2.6 25 2.6 D 1.6 D 1.6 .8 1.6 .15 2.6 D 0.26	mg/kg  " " " " " " " " " " " " " " "	" " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " "	" " " "	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury	N 3 2 N N 2 2  N N N N	D 2.6 .5 2.6 25 2.6 D 1.6 D 1.6 .8 1.6 .15 2.6 D 0.26	mg/kg  " " " " " " " " " " " " " " " " " "		" " " " " B5B2413	" " " " " " 02/24/25	" " " " " 02/28/25 12:10	" " " " " EPA 7471A	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum	N 3 2 N N 2 2	D 2.0 25 2.0 D 1.0 D 1.0 .8 1.0 .8 1.0 D 0.20 D 1.0	mg/kg  " " " " " " " " " " " " " " " " " "		" " " " B5B2413 B5B2411	" " " 02/24/25 02/24/25	" " " " 02/28/25 12:10 02/28/25 15:53	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead	N 3 2 N N 2 2	D 2.0 .5 2.0 D 1.0 D 1.0 .8 1.0 .8 1.0 D 0.20 D 1.0 .8 1.0 .6 1.0	mg/kg  " " " " " " " " " " " " " " " " " "		" " " B5B2413 B5B2411	" " " " 02/24/25 02/24/25	" " " " 02/28/25 12:10 02/28/25 15:53	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel	N 3 2 N N 2 2	D 2.0 .5 2.0 D 1.0 D 1.0 .8 1.0 15 2.0 18 1.0 D 0.20 D 1.0 .3 1.0 .6 1.0 D 2.0	mg/kg  " " " " " " " " " " " " " " " " " "		" " " B5B2413 B5B2411	"" "" 02/24/25 02/24/25 "	" " " " 02/28/25 12:10 02/28/25 15:53	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony	N 3 2 N N 2 2 N N 8 3 3	D 2.0 .5 2.0 D 1.0 D 1.0 .8 1.0 15 2.0 18 1.0 D 0.20 D 1.0 .3 1.0 .6 1.0 D 2.0 D 4.0	mg/kg		" " " B5B2413 B5B2411	02/24/25	02/28/25 12:10 02/28/25 15:53	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony Selenium	N 3 2 N N 2 2 N N 8 3 N N N	D 2.0 .5 2.0 D 1.0 D 1.0 .8 1.0 15 2.0 18 1.0 D 0.20 D 1.0 .3 1.0 .6 1.0 D 2.0 D 4.0	mg/kg		" " " B5B2413 B5B2411 " " " " " " " " " " " " " " " " " "	02/24/25	" " " 02/28/25 12:10 02/28/25 15:53	" " " EPA 7471A EPA 6010D	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods Sierra Analytical Labs, Inc

Analyte	Result	Reportin Lim	-	Dilution	Batch	Prepared	Analyzed	Method	Notes
L SV-3@1' (2502317-09) Soil	Sampled: 02/19/25 09:05	Received: 02	/21/25 13:50						
Silver	NI	2.0	mg/kg	1	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Arsenic	6.	<b>2</b> 2.0	u	"	"	"	"	u .	
Barium	9	<b>0</b> 2.0	"	"	"	"	"	u .	
Beryllium	NI	1.0	"	"	"	"	n n	u .	
Cadmium	NI	1.0	"	"	"	"	n n	u .	
Cobalt	6.	<b>2</b> 1.0	"	"	"	"	"	u .	
Chromium	1	7 2.0	"	"	"	"	"	"	
Copper	1	6 1.0	"	"	"	"	"	"	
Mercury	NI	0.20	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	NI	1.0	"	"	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Nickel	1	<b>1</b> 1.0	"	"	"	"	"	"	
Lead	2	6 1.0	"	"	"	"	"	"	
Antimony	NI	2.0	"	"	"	"	"	"	
Selenium	NI	0 4.0	"	"	"	"	"	"	
Thallium	NI	0 4.0	"	"	"	"	"	"	
Vanadium	3.	6 2.0	"	"	"	"	"	"	
Zinc	2	5 2.0	u	"	u	"	· ·	"	
SV-3@5' (2502317-10) Soil	Sampled: 02/19/25 09:10	Received: 02	/21/25 13:50						
Silver	NI	2.0	mg/kg	1	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Silver Arsenic			mg/kg	1 "	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
	3.								
Arsenic Barium	3.	7 2.0 3 2.0	"	"	"	"	"		
Arsenic	3. 6 NI	7 2.0 3 2.0 0 1.0	"	"	"	"	"	"	
Arsenic Barium Beryllium Cadmium	3. 6 NI NI	7 2.0 3 2.0 0 1.0 0 1.0	" "	" "	" "	" "			
Arsenic Barium Beryllium	3. 6 NI	7 2.0 3 2.0 0 1.0 0 1.0 5 1.0	" "	" " "	" " "	" "	n n n	n n n	
Arsenic Barium Beryllium Cadmium Cobalt Chromium	3. 6 NI NI 2. 5.	7 2.0 3 2.0 0 1.0 0 1.0 5 1.0 2 2.0	" " " " " " " " " " " " " " " " " " " "	" " "	" " " "	" " "	" " "	" " " " " " " " " " " " " " " " " " " "	
Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper	3. 6 NI NI 2.	7 2.0 3 2.0 0 1.0 0 1.0 5 1.0 2 2.0 9 1.0	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " "	" " " " "	" " " " " " " " " " " " " " " " " " " "		
Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury	3. 6 NI NI 2. 5.	7 2.0 3 2.0 0 1.0 0 1.0 5 1.0 2 2.0 9 1.0 0 0.20		" " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "			
Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury	3. 6 NI NI 2. 5. 2. NI	7 2.0 3 2.0 0 1.0 0 1.0 5 1.0 2 2.0 9 1.0 0 0.20			" " " " " B5B2413	"""""""""""""""""""""""""""""""""""""""	" " " " 02/28/25 12:10	" " " " " EPA 7471A	
Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum	3. 6 NI NI 2. 5. 2. NI 1.	7 2.0 3 2.0 D 1.0 D 1.0 5 1.0 2 2.0 9 1.0 D 0.20 4 1.0 2 1.0			" " " " B5B2413 B5B2411	" " " 02/24/25	" " " " 02/28/25 12:10 02/28/25 15:53	" " " " EPA 7471A EPA 6010D	
Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead	3. 6 NI NI 2. 5. 2. NI 1.	7 2.0 3 2.0 0 1.0 0 1.0 5 1.0 2 2.0 9 1.0 0 0.20 4 1.0 2 1.0 9 1.0			" " " B5B2413 B5B2411 "	" " " " 02/24/25 02/24/25	" " " " 02/28/25 12:10 02/28/25 15:53	" " " " EPA 7471A EPA 6010D	
Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead	3. 6 NI NI 2. 5. 2. NI 1.	7 2.0 3 2.0 1.0 1.0 5 1.0 2 2.0 9 1.0 0 0.20 4 1.0 2 1.0 9 1.0 0 0.20			B5B2413 B5B2411	"" "" 02/24/25 02/24/25 "	" " " " 02/28/25 12:10 02/28/25 15:53	" " " " EPA 7471A EPA 6010D	
Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony Selenium	3. 6 NI NI 2. 5. 2. NI 1. 1 2 NI	7 2.0 3 2.0 1.0 1.0 5 1.0 2 2.0 9 1.0 0 0.20 4 1.0 2 1.0 9 1.0 0 0.20 0 4.0			" " " B5B2413 B5B2411	"" "" 02/24/25 02/24/25 "	" " " " 02/28/25 12:10 02/28/25 15:53	" " " " EPA 7471A EPA 6010D	
Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony	3. 6 NI NI 2. 5. 2. NI 1. 1	7 2.0 3 2.0 1.0 1.0 5 1.0 2 2.0 9 1.0 0 0.20 4 1.0 9 1.0 0 2.0 0 4.0			B5B2413 B5B2411	"" "" 02/24/25 02/24/25 "	""" 02/28/25 12:10 02/28/25 15:53 """	" " " " EPA 7471A EPA 6010D	



Zinc

SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

# Metals by EPA 6000/7000 Series Methods

A	D #	Reporting	11	Dilutia	Datab	Description	Amalumad	Makhad	Ni. t.
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Note
SV-4@1' (2502317-13) Soil	Sampled: 02/19/25 09:35 Re	ceived: 02/21	/25 13:50						
Silver	ND	2.0	mg/kg	1	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Arsenic	ND	2.0	"	"	"	"	"	"	
Barium	44	2.0	"	"	"	"		"	
Beryllium	ND	1.0	"	"	"	"	"	"	
Cadmium	ND	1.0	"	"	"	"	"	"	
Cobalt	7.4	1.0	"	"	"	"	· ·	"	
Chromium	22	2.0	"	"	"	"	"	"	
Copper	9.1	1.0	"	"	"	"	"	"	
Mercury	ND	0.20	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	1.2	1.0	"	"	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Nickel	5.3	1.0	"	"	"	"	n	"	
Lead	7.9	1.0	"	"	"	"	n	"	
Antimony	ND	2.0	"	"	"	"	"	"	
Selenium	ND	4.0	"	"	"	"	"	"	
Thallium	ND	4.0	"	"	"	"	"	u u	
Vanadium	5.8	2.0	"	"	"	"	"	u u	
Zinc	38	2.0	"	"	"	"	"	"	
SV-4@5' (2502317-14) Soil	Sampled: 02/19/25 09:40 Re	ceived: 02/21	/25 13:50						
Silver	ND	2.0	mg/kg	1	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Arsenic	ND	2.0	"	"	"	"	"	"	
Barium	83	2.0	"	"	"	"	n	"	
Beryllium	ND	1.0	"	"	"	"	"	"	
Cadmium	ND	1.0	"	"	"	"	"	"	
Cobalt	2.8	1.0	"	"	"	"		"	
Chromium	6.3	2.0	"	"	"	"		"	
Copper	13	1.0	"	"	u	"		"	
Mercury	ND	0.20	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	1.3	1.0	"		B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Nickel	9.1	1.0	"		"	"	"	"	
Lead	14	1.0	"		"	"	п	n .	
Antimony	ND	2.0	"		"	"	"	"	
Selenium	ND	4.0		"	"	"	"	"	
Thallium	ND	4.0	"		"	"	"	"	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods Sierra Analytical Labs, Inc

Analyte	Result	Reportir Lim	•	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-5@1' (2502317-17) Soil	Sampled: 02/19/25 10:35	Received: 02	/21/25 13:50						
Silver	N	D 2.0	mg/kg	1	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Arsenic	N	D 2.0	"	"	"	"	"	"	
Barium		<b>52</b> 2.0	"	"	"	"	"	"	
Beryllium	N	D 1.0	"	"	"	"	"	"	
Cadmium	N	D 1.0	"	"	"	"	"	"	
Cobalt	5	<b>.2</b> 1.0	"	"	"	"	"	"	
Chromium	3	.6 2.0	"	"	"	"	"	"	
Copper		<b>11</b> 1.0	"	"	"	"	"	"	
Mercury	N	D 0.20	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	N	D 1.0	"	"	B5B2411	02/24/25	02/28/25 15:53	EPA 6010D	
Nickel	•	1.0	"	"	"	"	"	"	
Lead	:	<b>24</b> 1.0	"	"	"	"	"	"	
Antimony	N	D 2.0	"	"	"	"	"	"	
Selenium	N	D 4.0	"	"	"	"	"	"	
Thallium	N	D 4.0	"	"	"	"	"	"	
Vanadium	2	<b>.5</b> 2.0	"	"	"	"	"	"	
Zinc	2	24 2.0	"	"	"	"	"	"	
CV E@E! (2E02247 40) 0 -!!									
5v-5@5 (2502317-18) SOII	Sampled: 02/19/25 10:40	Received: 02	/21/25 13:50						
Silver	Sampled: 02/19/25 10:40 N			1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
		D 2.0	mg/kg	1 "	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Silver	N N	D 2.0	mg/kg						
Silver Arsenic	N N	D 2.0 D 2.0 <b>29</b> 2.0	mg/kg "	"	"	"	"	"	
Silver Arsenic Barium	N N	D 2.0 D 2.0 <b>29</b> 2.0 D 1.0	mg/kg " "	"	"	"	"	"	
Silver Arsenic <b>Barium</b> Beryllium	N N : N N	D 2.0 D 2.0 <b>29</b> 2.0 D 1.0	mg/kg " " "	" "	"	" "	" "	" "	
Silver Arsenic <b>Barium</b> Beryllium Cadmium	N N 2 N N 2	D 2.0 D 2.0 29 2.0 D 1.0 D 1.0	mg/kg " " "	" "	" "	" "	" "	" "	
Silver Arsenic Barium Beryllium Cadmium Cobalt	N N N N N 2 3	D 2.0 D 2.0 P 2.0 P 2.0 D 1.0 D 1.0 D 1.0	mg/kg " " "	" "		" " " " " " " " " " " " " " " " " " " "	" "	" "	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium	N N N N N 2 3	D 2.0 D 2.0 D 2.0 29 2.0 D 1.0 D 1.0 D 1.0 .6 1.0 .3 2.0 18 1.0	mg/kg " " " "	" " " " " " " " " " " " " " " " " " " "	" " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper	N N N N N 2	D 2.0 D 2.0 D 2.0 29 2.0 D 1.0 D 1.0 .6 1.0 .3 2.0 B 1.0 D 0.20	mg/kg " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury	N N N N 2 3 N N N	D 2.0 D 2.0 D 2.0 29 2.0 D 1.0 D 1.0 .6 1.0 .3 2.0 B 1.0 D 0.20	mg/kg " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " B5B2413	"""""""""""""""""""""""""""""""""""""""	" " " " 02/28/25 12:10	" " " " " EPA 7471A	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum	N N N N 2 3 N N N	D 2.0 D 2.0 D 2.0 29 2.0 D 1.0 D 1.0 .6 1.0 .3 2.0 18 1.0 D 0.20 D 1.0	mg/kg " " " " " "		" " " " B5B2413 B5B2412	" " " " 02/24/25 02/25/25	" " " " 02/28/25 12:10 02/26/25 16:10	" " " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead	N N N N 2 3 N N N	D 2.0 D 2.0 D 2.0 P 2.0 D 1.0 D 1.0 .6 1.0 .3 2.0 IB 1.0 D 0.20 D 1.0 .0 1.0 .1.0 .1.0 .1.0 .1.0 .1.0 .1.	mg/kg		" " " B5B2413 B5B2412	" " " " 02/24/25 02/25/25	" " " 02/28/25 12:10 02/26/25 16:10	" " " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony	N N N N 2 3  N N N N	D 2.0 D 2.0 D 2.0 P 2.0 D 1.0 D 1.0 .6 1.0 .3 2.0 IB 1.0 D 0.20 D 1.0 .0 1.0 .0 2.0 D 2.0 D 2.0 D 2.0	mg/kg		" " " B5B2413 B5B2412 " "	02/24/25	" " " 02/28/25 12:10 02/26/25 16:10	" " " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony	N N N N 2 3 3 N N N N N N	D 2.0 D 2.0 D 2.0 P 2.0 D 1.0 D 1.0 D 1.0 .6 1.0 .3 2.0 B 1.0 D 0.20 D 1.0 D 1.0 D 2.0 D 1.0 D 4.0 D 4.0	mg/kg		" " " B5B2413 B5B2412 " " " "	02/24/25	02/28/25 12:10 02/26/25 16:10	" " " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony Selenium	N N N N 2 3 3 N N N 5 1 N N	D 2.0 D 2.0 D 2.0 P 2.0 D 1.0 D 1.0 D 1.0 .6 1.0 .3 2.0 B 1.0 D 0.20 D 1.0 D 1.0 D 2.0 D 1.0 D 4.0 D 4.0	mg/kg		" " " B5B2413 B5B2412	" " " 02/24/25 02/25/25 " "	02/28/25 12:10 02/26/25 16:10	" " " " EPA 7471A EPA 6010D	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

# Metals by EPA 6000/7000 Series Methods

### Sierra Analytical Labs, Inc

			Analytical						
Analyte	Resul	Reportin t Lim	-	Dilution	Batch	Prepared	Analyzed	Method	Note
SV-6@1' (2502317-21) Soil	Sampled: 02/19/25 11:25	Received: 02	/21/25 13:50						
Silver	N	D 2.0	mg/kg	1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Arsenic	N	D 2.0	"	"	"	"	"	"	
Barium		<b>55</b> 2.0	"	"	"	"	"	"	
Beryllium	N	D 1.0	"	"	"	"	u u	n	
Cadmium	N	D 1.0	"	"	"	"	u u	n	
Cobalt	2	<b>2.8</b> 1.0	"	"	"	"	n .	n	
Chromium	4	<b>.8</b> 2.0	"	"	"	"	"	n .	
Copper		<b>13</b> 1.0	"	"	"	"	"	n .	
Mercury	N	D 0.20	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	N	D 1.0	"	"	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Nickel		<b>2.8</b> 1.0	"	"	"	"	"		
Lead	3	3 <b>.2</b> 1.0	"	"	"	"	"		
Antimony	N	D 2.0	"	"	"	"	"	"	
Selenium	N	D 4.0	"	"	"	"	"	"	
Thallium	N	D 4.0		"	"	"			
Vanadium		<b>10</b> 2.0	"	"	"	"	"	"	
Zinc		<b>24</b> 2.0		"	"	"	"	"	
SV-6@5' (2502317-22) Soil	Sampled: 02/19/25 11:27	Received: 02	/21/25 13:50						
Silver		D 2.0		1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Arsenic		D 2.0		,	"	"	02/20/23 10.10	"	
Barium		31 2.0		"		"	"		
Beryllium		D 1.0					"		
Cadmium		D 1.0		"			"		
Cobalt		3.6 1.0		"			"	"	
Chromium		i.9 2.0		"		"	"		
		1.9 2.0 18 1.0		"			"	"	
Copper Mercury		D 0.20		"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum		2.8 1.0		"	B5B2413	02/24/25	02/26/25 12:10	EPA 6010D	
Nickel		3. <b>6</b> 1.0		"	D3D2412 "	02/25/25	02/26/25 16.10	EPA 60 10D	
		3.6 1.0		"		"	"		
Lead		D 2.0					,	"	
Antimony									
Selenium		D 4.0							
Thallium		D 4.0							
Vanadium		<b>12</b> 2.0					"	"	
Zinc		<b>26</b> 2.0	•		•	•			



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## Metals by EPA 6000/7000 Series Methods Sierra Analytical Labs, Inc

		Repo	orting							
Analyte	Resul		Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-7@1' (2502317-25) Soil	Sampled: 02/19/25 11:45	Received:	02/21/2	25 13:50						
Silver	N		2.0	mg/kg	1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Arsenic	N	D 2	2.0	"	"	"	"	"	"	
Barium		14 2	2.0	"	"	"	"	"	"	
Beryllium	N	D 1	1.0	"	"	"	"	"	"	
Cadmium	N	D 1	1.0	"	"	"	"	"	"	
Cobalt	1	.1 1	1.0	"	"	"	"	"	"	
Chromium	4	.5 2	2.0	"	"	"	"	"	"	
Copper		<b>16</b> 1	1.0	"	"	"	"	"	"	
Mercury	N	D 0.	20	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	1	.7	1.0	"	"	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Nickel	2	2.5	1.0	"	"	"	"	"	"	
Lead	2	2.3	1.0	"	"	"	"	"	"	
Antimony	N	D 2	2.0	"	"	"	"	"	"	
Selenium	N	D 4	4.0	"	"	"	"	"	u	
Thallium	N	D 4	4.0	"	"	"	"	"	u	
Vanadium	7	7.7 2	2.0	"	"	"	"	"	u	
Zinc		18 2	2.0	"	"	"	"	"	II .	
SV-7@5' (2502317-26) Soil	Sampled: 02/19/25 11:50	Received:	02/21/2	25 13:50						
Silver	N	D 2	2.0	malka			00/05/05			
Arsenic				mg/kg	1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
	N	D 2	2.0	"	1	B5B2412 "	02/25/25	02/26/25 16:10	EPA 6010D	
Barium			2.0 2.0							
		25 2		"	"	"	"	"	"	
Barium Beryllium Cadmium	N	<b>25</b> 2	2.0	"	"	"	"	"	"	
Beryllium	N	25 2 D 1 D 1	2.0 1.0	" "	"	" "	" "	" "	" "	
Beryllium Cadmium	N N 2	25 2 D 1 D 1	2.0 1.0 1.0	" "	11 11	" "	" "	" "	n n n	
Beryllium Cadmium Cobalt	N N 2	25 2 D 1 D 1 3.8 1	2.0 1.0 1.0 1.0	" "	11 11		" "	" "	n n n	
Beryllium Cadmium Cobalt Chromium	N N 2	25 2 2 2 2 2 17 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	2.0 1.0 1.0 1.0 2.0	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " "		
Beryllium Cadmium Cobalt Chromium Copper	N 2 3	25 2 2 D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.0 1.0 1.0 1.0 2.0	11 11 11 11 11 11 11 11 11 11 11 11 11	11 11 11 11		" " " " " " " " " " " " " " " " " " " "	" " " " " "		
Beryllium Cadmium Cobalt Chromium Copper Mercury	N 2 3	25 2 2 2 2 17 D 05	2.0 1.0 1.0 1.0 2.0 1.0 20	"""""""""""""""""""""""""""""""""""""""	" " " " " " " "	" " " " " " B5B2413	" " " " " " " 02/24/25	" " " " 02/28/25 12:10	" " " " EPA 7471A	
Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum	N 2 3 N 2	25 2 2 2 2 2 17	2.0 1.0 1.0 1.0 2.0 1.0 20	"""""""""""""""""""""""""""""""""""""""	" " " " " " " " "	" " " " B5B2413 B5B2412	" " " " " 02/24/25 02/25/25	" " " " 02/28/25 12:10 02/26/25 16:10	" " " " EPA 7471A EPA 6010D	
Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead	N 2 3 N 2 3	25 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.0 1.0 1.0 1.0 2.0 1.0 20 1.0	"""""""""""""""""""""""""""""""""""""""	"" "" "" "" "" "" "" "" "" "" "" "" ""	" " " B5B2413 B5B2412 "	" " " " 02/24/25 02/25/25 "	" " " " 02/28/25 12:10 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead		25 2 2 2 2 2 2 17 1 1 1 1 1 1 1 1 1 1 1 1	2.0 1.0 1.0 1.0 2.0 1.0 20 1.0	"""""""""""""""""""""""""""""""""""""""	"" "" "" "" "" "" "" "" "" "" "" "" ""	" " " B5B2413 B5B2412	" " " " 02/24/25 02/25/25 "	02/28/25 12:10 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony		25 2 2 1 2 2 1 1 7 1 1 1 1 1 1 1 1 1 1 1 1	2.0 1.0 1.0 1.0 2.0 1.0 220 1.0 1.0	"""""""""""""""""""""""""""""""""""""""	"" "" "" "" "" "" "" "" "" "" "" "" ""	" " " B5B2413 B5B2412 " " " "	" " " 02/24/25 02/25/25 "	" " " 02/28/25 12:10 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony Selenium		25 2 2 1 2 2 1 1 7 1 1 1 1 1 1 1 1 1 1 1 1	2.0 1.0 1.0 1.0 2.0 1.0 20 1.0 1.0 1.0			B5B2413 B5B2412	" " " 02/24/25 02/25/25 " "	""" 02/28/25 12:10 02/26/25 16:10 """	" " " EPA 7471A EPA 6010D	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods Sierra Analytical Labs, Inc

Analyte	Result	Reportin Lim	•	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-8@1' (2502317-29) Soil	Sampled: 02/19/25 10:02	Received: 02	/21/25 13:50						
Silver	N	D 2.0	mg/kg	1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Arsenic	N	D 2.0	"	"	"	"	"	"	
Barium	2	2.0	"	"	"	"	"	"	
Beryllium	N	D 1.0	"	"	"	"	"	"	
Cadmium	N	D 1.0	"	"	"	"	"	"	
Cobalt	2	<b>.5</b> 1.0	"	"	"	"	"	"	
Chromium	3	.0 2.0	"	"	"	"	"	"	
Copper	1	7 1.0	"	"	"	"	"	"	
Mercury	N	D 0.20	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	1	.7 1.0	"	"	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Nickel	2	.7 1.0	"	"	"	"	"	"	
Lead	2	<b>.2</b> 1.0	"	"	"	"	"	"	
Antimony	N	D 2.0	"	"	"	"	"	"	
Selenium	N	D 4.0	"	"	"	"	"	"	
Thallium	N	D 4.0	"	"	"	"	"	"	
Vanadium	8	.8 2.0	"	"	"	"	"	"	
Zinc	2	2.0		"		"	II .	u u	
SB-9@1' (2502317-31) Soil			/21/25 13:50						
		Received: 02	/21/25 13:50 mg/kg	1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
SB-9@1' (2502317-31) Soil	Sampled: 02/19/25 10:15	Received: 02		1 "	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
SB-9@1' (2502317-31) Soil Silver	Sampled: 02/19/25 10:15 N N	<b>Received: 02</b> D 2.0 D 2.0	mg/kg						
SB-9@1' (2502317-31) Soil Silver Arsenic Barium	Sampled: 02/19/25 10:15 N N	Received: 02 D 2.0 D 2.0 D 2.0 1 2.0	mg/kg "	"	"	"	"	"	
SB-9@1' (2502317-31) Soil Silver Arsenic	Sampled: 02/19/25 10:15 N N	Received: 02 D 2.0 D 2.0 D 2.0 D 1.0	mg/kg "	"	"	"	"	"	
SB-9@1' (2502317-31) Soil Silver Arsenic Barium Beryllium	Sampled: 02/19/25 10:15 N N S N N	Received: 02 D 2.0 D 2.0 D 2.0 D 1.0	mg/kg "	" "	"	"	" "	n n	
SB-9@1' (2502317-31) Soil Silver Arsenic Barium Beryllium Cadmium	Sampled: 02/19/25 10:15  N N S N N N N N 2	Received: 02  D 2.0  D 2.0  1 2.0  1 1.0  D 1.0	mg/kg " " "	" "	" "	" "	" "	" " " "	
SB-9@1' (2502317-31) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium	Sampled: 02/19/25 10:15  N N S N N N 2 2	Received: 02  D 2.0  D 2.0  M 2.0  D 1.0  D 1.0  D 1.0  9 1.0	mg/kg " " "	" "		" " "	" "	" " " "	
SB-9@1' (2502317-31) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt	Sampled: 02/19/25 10:15  N N S N N N 2 2	Received: 02  D 2.0  D 2.0  E1 2.0  D 1.0  D 1.0  D 1.0  9 1.0  3 2.0  6 1.0	mg/kg " " " "	" " " " " " " " " " " " " " " " " " " "	" " " "	" " " " "	" " " "	11 11 11 11	
SB-9@1' (2502317-31) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper	Sampled: 02/19/25 10:15  N N N N N N N N N N N N N N N N N N	Received: 02  D 2.0  D 2.0  E1 2.0  D 1.0  D 1.0  D 1.0  9 1.0  3 2.0  6 1.0	mg/kg " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "		" " " " "	" " " " " " "	
SB-9@1' (2502317-31) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury	Sampled: 02/19/25 10:15  N N N N N N N N N 1	Received: 02  D 2.0  D 2.0  E1 2.0  D 1.0  D 1.0  D 1.0  9 1.0  3 2.0  6 1.0  D 0.20	mg/kg " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " B5B2413	"""""""""""""""""""""""""""""""""""""""	" " " " 02/28/25 12:10	" " " " EPA 7471A	
SB-9@1' (2502317-31) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum	Sampled: 02/19/25 10:15  N N N N N N N N 1	Received: 02  D 2.0  D 2.0  D 1.0  B 1.0  C 1.0	mg/kg " " " " " "		" " " " B5B2413 B5B2412	" " " 02/24/25 02/25/25	" " " " 02/28/25 12:10 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
SB-9@1' (2502317-31) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead	Sampled: 02/19/25 10:15  N N N N N N N N 1	Received: 02  D 2.0  D 2.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  S 1.0  C 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0	mg/kg " " " " " "		" " " B5B2413 B5B2412	"" "" 02/24/25 02/25/25	" " " 02/28/25 12:10 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
SB-9@1' (2502317-31) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel	Sampled: 02/19/25 10:15  N N N N N N N 1 2 3 1 1 2 3	Received: 02  D 2.0  D 2.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  B 1.0  C 1.0  D 1.0  D 2.0  C 1.0  D 2.0	mg/kg " " " " " "		" " " B5B2413 B5B2412 " "	""""""""""""""""""""""""""""""""""""""	" " " 02/28/25 12:10 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
SB-9@1' (2502317-31) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony	Sampled: 02/19/25 10:15  N N S N N N N 1 2 3 N N N N N N N N N N N N N N N N N N	Received: 02  D 2.0  D 2.0  D 1.0  D 1.0  D 1.0  D 1.0  D 1.0  B 1.0  C 1.0  D 1.0  D 2.0  D 1.0  D 2.0  D 1.0   mg/kg		" " " B5B2413 B5B2412 " " " "	02/24/25 02/25/25	" " " 02/28/25 12:10 02/26/25 16:10	" " " EPA 7471A EPA 6010D		
SB-9@1' (2502317-31) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony Selenium	Sampled: 02/19/25 10:15  N N S N N N 1 2 3 N N N N N N N N N N N N N N N N N N	Received: 02  D 2.0  D 2.0  D 1.0   mg/kg		" " " B5B2413 B5B2412	02/24/25 02/25/25	""""""""""""""""""""""""""""""""""""""	" " " EPA 7471A EPA 6010D		



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
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Reported: 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-10@1' (2502317-33) Soil	Sampled: 02/19/25 10:56	Received: 02/2	21/25 13:50						
Silver	ND	2.0	mg/kg	1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Arsenic	ND	2.0	"	"	"	"	"	"	
Barium	41	2.0	"	"	"	"	·	"	
Beryllium	ND	1.0	"	"	"	"	"	"	
Cadmium	ND	1.0	"	"	"	"	"	"	
Cobalt	3.6	1.0	"	"	"	"	"	"	
Chromium	4.4	2.0	"	"	"	"	·	"	
Copper	17	1.0	"	"	"	"	·	"	
Mercury	ND	0.20	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	2.4	1.0	"	"	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Nickel	3.4	1.0	"	"	"	"	"	"	
Lead	2.9	1.0	"	"	"	"	n	"	
Antimony	ND	2.0	"	"	"	"	"	"	
Selenium	ND	4.0	"	"	"	"	"	"	
Thallium	ND	4.0	"	"	"	"	"	"	
Vanadium	10	2.0	"	"	"	"	n	"	
Zinc	30	2.0	"				"	"	
-									
SB-11@1' (2502317-35) Soil	Sampled: 02/19/25 11:06	Received: 02/2	21/25 13:50						
	Sampled: 02/19/25 11:06			1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
SB-11@1' (2502317-35) Soil		2.0	21/25 13:50 mg/kg	1 "	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
SB-11@1' (2502317-35) Soil Silver	ND	2.0 2.0	mg/kg						
SB-11@1' (2502317-35) Soil Silver Arsenic Barium	ND ND	2.0 2.0 2.0	mg/kg	"	"	"	"	"	
SB-11@1' (2502317-35) Soil Silver Arsenic	ND ND 37	2.0 2.0 2.0 1.0	mg/kg "	"	"	"	"	"	
SB-11@1' (2502317-35) Soil Silver Arsenic Barium Beryllium	ND ND 37 ND	2.0 2.0 2.0 1.0 1.0	mg/kg " "	"	"	" "	" "	" "	
SB-11@1' (2502317-35) Soil Silver Arsenic Barium Beryllium Cadmium	ND ND 37 ND ND	2.0 2.0 2.0 1.0 1.0	mg/kg " " "	" "	" "	" "	" "	" " " " " " " " " " " " " " " " " " " "	
SB-11@1' (2502317-35) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium	ND ND 37 ND ND	2.0 2.0 2.0 1.0 1.0 1.0 2.0	mg/kg " " "	" "		" " "	" "	" " " " " " " " " " " " " " " " " " " "	
SB-11@1' (2502317-35) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt	ND ND 37 ND ND 3.6 7.0	2.0 2.0 2.0 1.0 1.0 3 1.0 2.0 7 1.0	mg/kg " " " "	" " " " " " " " " " " " " " " " " " " "	" " " "	" " " " "	" " " " "	" " " "	
SB-11@1' (2502317-35) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper	ND ND 37 ND ND 3.6 7.0	2.0 2.0 2.0 1.0 1.0 3 1.0 2.0 1.0 0.20	mg/kg " " " " "	" " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " "	" " " " "	
SB-11@1' (2502317-35) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury	ND ND 37 ND ND 3.6 7.0 37	2.0 2.0 2.0 1.0 1.0 5 1.0 2.0 7 1.0 0.20 1.0	mg/kg " " " " "	" " " " " " " "	" " " " " B5B2413	"""""""""""""""""""""""""""""""""""""""	" " " " 02/28/25 12:10	" " " " EPA 7471A	
SB-11@1' (2502317-35) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum	ND ND 37 ND ND 3.6 7.0 37 ND 3.0	2.0 2.0 1.0 1.0 5 1.0 2.0 7 1.0 0.20 1.0	mg/kg	"" "" "" "" "" "" "" "" "" "" "" "" ""	" " " " B5B2413 B5B2412	" " " 02/24/25 02/25/25	" " " " 02/28/25 12:10 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
SB-11@1' (2502317-35) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel	ND ND 37 ND ND 3.6 7.0 37 ND 3.0 4.1	2.0 2.0 1.0 1.0 5 1.0 2.0 7 1.0 0.20 1.0 1.0	mg/kg	"""""""""""""""""""""""""""""""""""""""	" " " B5B2413 B5B2412	" " " " 02/24/25 02/25/25 "	" " " 02/28/25 12:10 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
SB-11@1' (2502317-35) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead	ND ND 37 ND ND 3.6 7.0 37 ND 3.0 4.1	2.0 2.0 1.0 1.0 1.0 2.0 7 1.0 0.20 1.0 1.0 1.0	mg/kg	"""""""""""""""""""""""""""""""""""""""	" " " B5B2413 B5B2412 " "	""""""""""""""""""""""""""""""""""""""	" " " 02/28/25 12:10 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
SB-11@1' (2502317-35) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony	ND ND 37 ND ND 3.6 7.0 37 ND 3.0 4.1 4.9	2.0 2.0 1.0 1.0 1.0 2.0 7 1.0 0.20 1.0 1.0 1.0 2.0 4.0	mg/kg " " " " " " " " "	"""""""""""""""""""""""""""""""""""""""	" " " B5B2413 B5B2412 " " " "	"" "" 02/24/25 02/25/25 ""	" " " 02/28/25 12:10 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
SB-11@1' (2502317-35) Soil Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony Selenium	ND ND 37 ND ND 3.6 7.0 37 ND 3.0 4.1 4.9 ND	2.0 2.0 2.0 1.0 1.0 2.0 1.0 0.20 1.0 1.0 2.0 4.0 4.0	mg/kg		" " " B5B2413 B5B2412	02/24/25 02/25/25	""""""""""""""""""""""""""""""""""""""	" " " EPA 7471A EPA 6010D	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

# Metals by EPA 6000/7000 Series Methods

### Sierra Analytical Labs, Inc

		Oleila A	naiyucai	Labs, II	10				
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-12@1' (2502317-37) Soil	Sampled: 02/19/25 12:12	Received: 02/	21/25 13:50						
Silver	ND	2.0	mg/kg	1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Arsenic	ND	2.0	"	"	"	"	"	u u	
Barium	56	2.0	"	"	"	"	"	u u	
Beryllium	ND	1.0	"	"	"	"	"	u u	
Cadmium	ND	1.0	"	"	"	"	"	u u	
Cobalt	4.4	1.0	"	"	"	"	"	u u	
Chromium	8.5	2.0	"	"	"	"	"	"	
Copper	36	1.0	"	"	"	"	· ·	m .	
Mercury	ND	0.20	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	3.1	1.0	"	"	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Nickel	3.8	1.0	"	"	"	"	· ·	m .	
Lead	5.2	1.0	"	"	"	"	"	"	
Antimony	ND	2.0	"	"	"	"	"	m .	
Selenium	ND	4.0	"	"	"	"	"	"	
Thallium	ND	4.0	"	"	"	"	"	"	
Vanadium	14	2.0	"	"	"	"	"	"	
Zinc	46	2.0	"	"	"	"	"	"	
SB-13@1' (2502317-39) Soil	Sampled: 02/19/25 12:27	Received: 02/	21/25 13:50						
Silver	ND	2.0	mg/kg	1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Arsenic	ND		"		"	"	"	"	
Barium	37		"	"	"	"	"	"	
Beryllium	ND		"	"	"	"	"	"	
Cadmium	ND		"	"	"	"	"	"	
Cobalt	3.1		"	"	"	"	"	"	
Chromium	8.0		"	"	"	"	"	"	
Copper	34		"	"	"	"	"	m .	
Mercury	ND	-	"	"	B5B2413	02/24/25	02/28/25 12:10	EPA 7471A	
Molybdenum	1.1		"	"	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Nickel	4.5				"	"	"	"	
Lead	4.9		"		"	"	"	"	
Antimony	ND		"	"	u	"	"	"	
Selenium	ND		"	"	u	"	"	"	
Thallium	ND		"	"	u	"	"	"	
Vanadium	14		"	"	u	"	"	"	
Zinc	38		"	"	u	"	"	"	
	30								



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-14@1' (2502317-41) Soil	Sampled: 02/19/25 12:50	Received: 02/2	21/25 13:50				•		
Silver	ND	2.0	mg/kg	1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Arsenic	ND	2.0	"	"	"	"	"	n .	
Barium	49	2.0	"	"	"	"	"	u u	
Beryllium	ND	1.0	"	"	"	"	m m	u u	
Cadmium	ND	1.0	"	"	"	"	m m	u u	
Cobalt	3.2	1.0	"	"	"	"	"	п	
Chromium	10	2.0	"	"	"	"	"	"	
Copper	33	1.0	"	"	"	"	"	u u	
Mercury	ND		"	"	B5B2414	02/24/25	02/28/25 12:12	EPA 7471A	
Molybdenum	2.2		"	"	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Nickel	3.3	1.0	"	"	"	"	"	п	
Lead	4.8	1.0	"	"	"	"	"	u u	
Antimony	ND	2.0	"	"	"	"	"	п	
Selenium	ND	4.0	"	"	"	"	m m	u u	
Thallium	ND	4.0	"	"	"	"	m m	u u	
Vanadium	8.9	2.0	"	"	"	"	"	u u	
Zinc	35	2.0	"	"	"	"	"	"	
SB-15@1' (2502317-43) Soil	Sampled: 02/19/25 13:03	Received: 02/2	21/25 13:50						
SB-15@1' (2502317-43) Soil Silver	Sampled: 02/19/25 13:03			1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
	ND	2.0	21/25 13:50 mg/kg		B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Silver	ND ND	2.0 2.0	mg/kg	1					
Silver Arsenic Barium	ND	2.0 2.0 2.0	mg/kg	1 "	"	"	"	"	
Silver Arsenic	ND ND 31	2.0 2.0 2.0 1.0	mg/kg "	1 "	"	"	"	"	
Silver Arsenic Barium Beryllium	ND ND 31 ND	2.0 2.0 2.0 1.0 1.0	mg/kg " "	1 "	" "	"		"	
Silver Arsenic Barium Beryllium Cadmium	ND ND 31 ND ND	2.0 2.0 2.0 1.0 1.0	mg/kg " "	1 "	" " "	" "		"	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium	ND ND 31 ND ND 4.2 3.9	2.0 2.0 2.0 1.0 1.0 1.0 2.0	mg/kg " "	1 "	" " " "	" "		"	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper	ND ND 31 ND ND	2.0 2.0 2.0 1.0 1.0 2.0 2.0 2.0	mg/kg " " "	1	" " " " "	" " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury	ND ND 31 ND ND 4.2 3.9	2.0 2.0 2.0 1.0 1.0 2.0 2.0 1.0 0.20	mg/kg " " " " "	1	" " " " " " " " " " " " " " " " " " " "		" " " " " " " " " " " " " " " " " " " "	" " " " "	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper	ND ND 31 ND ND 4.2 3.9	2.0 2.0 2.0 1.0 1.0 2.0 2.0 2.0 2.0 1.0 0.20	mg/kg " " " " "	1	" " " " " B5B2414	"""""""""""""""""""""""""""""""""""""""	" " " " " 02/28/25 12:12	" " " " EPA 7471A	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum	ND ND 31 ND ND 4.2 3.9 32 ND	2.0 2.0 2.0 1.0 1.0 2.0 2.0 1.0 0.20 7 1.0	mg/kg	1	" " " " B5B2414 B5B2412	" " " " 02/24/25 02/25/25	" " " " 02/28/25 12:12 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel	ND ND 31 ND ND 4.2 3.9 32 ND 1.7	2.0 2.0 2.0 1.0 1.0 2.0 2.0 1.0 0.20 7 1.0 1.0	mg/kg	1	" " " " " B5B2414 B5B2412 " "	" " " " 02/24/25 02/25/25 "	" " " " 02/28/25 12:12 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead	ND ND 31 ND ND 4.2 3.9 32 ND 1.7 1.3	2.0 2.0 2.0 1.0 1.0 2.0 2.0 2.1.0 0.20 7.1.0 8.1.0 8.1.0 2.0	mg/kg	1	" " " B5B2414 B5B2412 " "	" " " " 02/24/25 02/25/25 "	" " " " 02/28/25 12:12 02/26/25 16:10	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony	ND ND 31 ND ND 4.2 3.9 32 ND 1.7 1.3 4.3	2.0 2.0 2.0 1.0 1.0 2.0 2.0 2.0 1.0 0.20 7.1.0 8.1.0 8.1.0 4.0	mg/kg	1	B5B2414 B5B2412	" " " 02/24/25 02/25/25 " "	""" 02/28/25 12:12 02/26/25 16:10 ""	" " " EPA 7471A EPA 6010D	
Silver Arsenic Barium Beryllium Cadmium Cobalt Chromium Copper Mercury Molybdenum Nickel Lead Antimony Selenium	ND ND 31 ND ND 4.2 3.9 32 ND 1.7 1.3 4.3 ND	2.0 2.0 2.0 1.0 1.0 2.0 2.0 2.0 2.1.0 0.20 7.1.0 8.1.0 2.0 4.0 4.0	mg/kg	1	" " " B5B2414 B5B2412	""" 02/24/25 02/25/25 "" ""	""""""""""""""""""""""""""""""""""""""	" " " EPA 7471A EPA 6010D	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-16@1' (2502317-45) Soil	Sampled: 02/19/25 13:20	Received: 02/	21/25 13:50						
Silver	ND	2.0	mg/kg	1	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Arsenic	ND	2.0	"	"	"	"	"	"	
Barium	36	2.0	"	"	"	"	"	"	
Beryllium	ND	1.0	"	"	"	"	"	"	
Cadmium	ND	1.0	"	"	"	"	"	"	
Cobalt	13	1.0	"	"	"	"	"	"	
Chromium	6.0	2.0	"	"	"	"	"	"	
Copper	36	1.0	"	"	"	"	"	"	
Mercury	ND	0.20	"	"	B5B2414	02/24/25	02/28/25 12:12	EPA 7471A	
Molybdenum	1.0	1.0	"	"	B5B2412	02/25/25	02/26/25 16:10	EPA 6010D	
Nickel	3.1	1.0	"	"	"	"	"	"	
Lead	3.6	1.0	"	"	"	"	"	"	
Antimony	ND	2.0	"	"	·	"	n n	"	
Selenium	ND	4.0	"	"	"	"	n n	"	
Thallium	ND	4.0	"	"	"	"	m m		
Vanadium	ND	2.0	"	"	"	"	n n	"	
Zinc	26	2.0	"	"	"	"	"	"	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Fresno CA, 93722 Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Total Volatile Petroleum Hydrocarbons (TVPH) by GC/FID Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-1@1' (2502317-01) Soil	Sampled: 02/18/25 08:35	Received: 02/2	1/25 13:50						
Gasoline Range Hydrocarbo (C4-C12)	ons N	D 0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolo	uene	111 %	35-	130	"	"	"	n .	
SV-1@5' (2502317-02) Soil	Sampled: 02/18/25 08:40	Received: 02/2	1/25 13:50						
Gasoline Range Hydrocarbo (C4-C12)	ons N	D 0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolo	uene	109 %	35-	130	"	"	"	"	
SV-2@1' (2502317-05) Soil	Sampled: 02/19/25 08:35	Received: 02/2	1/25 13:50						
Gasoline Range Hydrocarbo (C4-C12)	ons N	D 0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolo	uene	114 %	35-	130	n	"	"	n	
SV-2@5' (2502317-06) Soil	Sampled: 02/19/25 08:40	Received: 02/2	1/25 13:50						
Gasoline Range Hydrocarbo (C4-C12)	ons N	D 0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolo	uene	111 %	35-	130	"	"	"	"	
SV-3@1' (2502317-09) Soil	Sampled: 02/19/25 09:05	Received: 02/2	1/25 13:50						
Gasoline Range Hydrocarbo (C4-C12)	ons N	D 0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolo	uene	111 %	35-	130	"	"	"	"	
SV-3@5' (2502317-10) Soil	Sampled: 02/19/25 09:10	Received: 02/2	1/25 13:50						
Gasoline Range Hydrocarbo (C4-C12)	ons N	D 0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolo	uene	111 %	35-	130	"	"	"	n	
SV-4@1' (2502317-13) Soil	Sampled: 02/19/25 09:35	Received: 02/2	1/25 13:50						
Gasoline Range Hydrocarbo (C4-C12)	ons N	D 0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolo	uene	111 %	35-	130	"	"	"	n	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn AvenueProject Number:2-423-1233Reported:Fresno CA, 93722Project Manager:Shannon Lodge03/04/25 15:42

## Total Volatile Petroleum Hydrocarbons (TVPH) by GC/FID Sierra Analytical Labs, Inc

			. ,	,							
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes		
SV-4@5' (2502317-14) Soil Sampled: 02/1	9/25 09:40 Rec	eived: 02/21	/25 13:50								
Gasoline Range Hydrocarbons (C4-C12)	ND	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C			
Surrogate: a,a,a-Trifluorotoluene		110 %	35-13	30	"	"	"	"			
SV-5@1' (2502317-17) Soil Sampled: 02/1	9/25 10:35 Rec	eived: 02/21	/25 13:50								
Gasoline Range Hydrocarbons (C4-C12)	0.13	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C			
Surrogate: a,a,a-Trifluorotoluene		124 %	35-13	30	"	"	"	"			
SV-5@5' (2502317-18) Soil Sampled: 02/1	9/25 10:40 Rec	eived: 02/21	/25 13:50								
Gasoline Range Hydrocarbons (C4-C12)	ND	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C			
Surrogate: a,a,a-Trifluorotoluene		105 %	35-13	30	"	"	"	"			
SV-6@1' (2502317-21) Soil Sampled: 02/19/25 11:25 Received: 02/21/25 13:50											
Gasoline Range Hydrocarbons (C4-C12)	ND	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C			
Surrogate: a,a,a-Trifluorotoluene		107 %	35-13	30	"	"	"	"			
SV-6@5' (2502317-22) Soil Sampled: 02/1	9/25 11:27 Rec	eived: 02/21	/25 13:50								
Gasoline Range Hydrocarbons (C4-C12)	ND	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C			
Surrogate: a,a,a-Trifluorotoluene		104 %	35-13	30	"	"	"	"			
SV-7@1' (2502317-25) Soil Sampled: 02/1	9/25 11:45 Rec	eived: 02/21	/25 13:50								
Gasoline Range Hydrocarbons (C4-C12)	ND	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C			
Surrogate: a,a,a-Trifluorotoluene		106 %	35-13	30	"	"	"	"			
SV-7@5' (2502317-26) Soil Sampled: 02/1	9/25 11:50 Rec	eived: 02/21	/25 13:50								
Gasoline Range Hydrocarbons (C4-C12)	ND	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C			
Surrogate: a,a,a-Trifluorotoluene		105 %	35-13	30	"	"	"	"			



Project: Proposed Derrels, Visalia

4729 West Jacquelyn AvenueProject Number:2-423-1233Fresno CA, 93722Project Manager:Shannon Lodge

Reported: 03/04/25 15:42

## Total Volatile Petroleum Hydrocarbons (TVPH) by GC/FID Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-8@1' (2502317-29) Soil	Sampled: 02/19/25 10:02	Received: 02/2	1/25 13:50						
Gasoline Range Hydrocarbon (C4-C12)	ns NE	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolue	ene	103 %	35-1	30	"	"	"	n .	
SB-9@1' (2502317-31) Soil	Sampled: 02/19/25 10:15	Received: 02/2	1/25 13:50						
Gasoline Range Hydrocarbon (C4-C12)	ns NE	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolue	ene	104 %	35-1	30	"	"	"	"	
SB-10@1' (2502317-33) Soil	Sampled: 02/19/25 10:56	Received: 02/	21/25 13:50	)					
Gasoline Range Hydrocarbon (C4-C12)	ns NE	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolue	ene	102 %	35-1	30	"	"	n .	n	
SB-11@1' (2502317-35) Soil	Sampled: 02/19/25 11:06	Received: 02/2	21/25 13:50						
Gasoline Range Hydrocarbon (C4-C12)	ns NE	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolue	ene	102 %	35-1	30	"	"	"	"	
SB-12@1' (2502317-37) Soil	Sampled: 02/19/25 12:12	Received: 02/	21/25 13:50	)					
Gasoline Range Hydrocarbon (C4-C12)	ns NE	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolue	ene	103 %	35-1	30	"	"	"	n .	
SB-13@1' (2502317-39) Soil	Sampled: 02/19/25 12:27	Received: 02/	21/25 13:50	)					
Gasoline Range Hydrocarbon (C4-C12)	ns NC	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolue	ene	103 %	35-1	30	"	"	n	n	
SB-14@1' (2502317-41) Soil	Sampled: 02/19/25 12:50	Received: 02/	21/25 13:50	)					
Gasoline Range Hydrocarbon (C4-C12)	ns NC	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotolue	ene	98.3 %	35-1	30	"	"	"	"	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn AvenueProject Number:2-423-1233Reported:Fresno CA, 93722Project Manager:Shannon Lodge03/04/25 15:42

# Total Volatile Petroleum Hydrocarbons (TVPH) by GC/FID

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-15@1' (2502317-43) Soil	Sampled: 02/19/25 13:03	Received: 02/2	21/25 13:50						
Gasoline Range Hydrocarbons (C4-C12)	s ND	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotoluer	ne	98.2 %	35-1	30	"	"	"	"	
SB-16@1' (2502317-45) Soil	Sampled: 02/19/25 13:20	Received: 02/2	21/25 13:50						
Gasoline Range Hydrocarbons (C4-C12)	s ND	0.050	mg/kg	1	B5B2601	02/26/25	02/26/25 10:55	EPA 8015C	
Surrogate: a,a,a-Trifluorotoluer	ne	101 %	35-1	30	"	"	"	"	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn AvenueProject Number:2-423-1233Fresno CA, 93722Project Manager:Shannon Lodge

Reported: 03/04/25 15:42

## Total Petroleum Hydrocarbons (TPH) by GC/FID Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-1@1' (2502317-01) Soil Sampled: 02/	18/25 08:35 Rec	eived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	47	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		198 %	60-17	5	"	"	"	"	S-0
Oil Range Organics (C22-C36)	35	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		198 %	60-17	5	"	"	u u	n .	S-C
SV-1@5' (2502317-02) Soil Sampled: 02/	18/25 08:40 Rec	eived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	ND	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		79.1 %	60-17	5	"	"	"	"	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		79.1 %	60-17	5	"	"	"	n .	
SV-2@1' (2502317-05) Soil Sampled: 02/	19/25 08:35 Rec	eived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	93	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		143 %	60-17	5	"	"	"	"	
Oil Range Organics (C22-C36)	150	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		143 %	60-17	5	n	"	"	"	
SV-2@5' (2502317-06) Soil Sampled: 02/	19/25 08:40 Rec	eived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	12	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		79.7 %	60-17	5	"	"	"	"	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		79.7 %	60-17	5	"	"	u u	n .	
SV-3@1' (2502317-09) Soil Sampled: 02/	19/25 09:05 Rec	eived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	16	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		106 %	60-17	5	"	"	"	"	
Oil Range Organics (C22-C36)	13	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		106 %	60-17	5	"	"	"	"	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233
Fresno CA, 93722 Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Total Petroleum Hydrocarbons (TPH) by GC/FID Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-3@5' (2502317-10) Soil Sampled: 02	/19/25 09:10 Rec	eived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	13	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		67.3 %	60-17	<b>'</b> 5	"	"	"	"	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		67.3 %	60-17	<b>'</b> 5	"	"	n .	"	
SV-4@1' (2502317-13) Soil Sampled: 02	/19/25 09:35 Rec	eived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	10	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		134 %	60-17	<b>'</b> 5	"	"	n .	"	
Oil Range Organics (C22-C36)	ND	5.0	"		"	"	"	"	
Surrogate: o-Terphenyl		134 %	60-17	<b>'</b> 5	"	"	n .	"	
SV-4@5' (2502317-14) Soil Sampled: 02	/19/25 09:40 Rec	eived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	ND	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		81.0 %	60-17	<b>'</b> 5	"	"	"	"	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		81.0 %	60-17	<b>'</b> 5	"	"	n .	n	
SV-5@1' (2502317-17) Soil Sampled: 02	/19/25 10:35 Rec	eived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	660	250	mg/kg	50	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		%	60-17	<b>'</b> 5	"	"	"	n .	S-C
Oil Range Organics (C22-C36)	1200	250	W .	"	n .	"	"	n .	
Surrogate: o-Terphenyl		%	60-17	<b>'</b> 5	"	"	11	"	S-C
SV-5@5' (2502317-18) Soil Sampled: 02	/19/25 10:40 Rec	eived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	13	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		81.5 %	60-17	<b>'</b> 5	"	"	"	n	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		81.5 %	60-17	<b>'</b> 5	"	"	"	"	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn AvenueProject Number:2-423-1233Reported:Fresno CA, 93722Project Manager:Shannon Lodge03/04/25 15:42

## Total Petroleum Hydrocarbons (TPH) by GC/FID Sierra Analytical Labs, Inc

		Olella Al	ilalytical L	-ab3, 11					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Note
SV-6@1' (2502317-21) Soil Sampled: 02/1	9/25 11:25 Red	ceived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	ND	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		90.3 %	60-17	<b>'</b> 5	"	"	"	"	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		90.3 %	60-17	'5	"	"	n .	n .	
SV-6@5' (2502317-22) Soil Sampled: 02/1	9/25 11:27 Red	ceived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	20	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		88.0 %	60-17	<b>'</b> 5	"	"	"	"	
Oil Range Organics (C22-C36)	12	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		88.0 %	60-17	'5	"	"	"	"	
SV-7@1' (2502317-25) Soil Sampled: 02/1	9/25 11:45 Red	ceived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	160	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		151 %	60-17	<b>7</b> 5	"	"	"	"	
Oil Range Organics (C22-C36)	310	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		151 %	60-17	'5	"	"	"	"	
SV-7@5' (2502317-26) Soil Sampled: 02/1	9/25 11:50 Red	ceived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	25	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		110 %	60-17	<b>'</b> 5	"	"	"	"	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		110 %	60-17	'5	"	"	n .	"	
SB-8@1' (2502317-29) Soil Sampled: 02/1	19/25 10:02 Re	ceived: 02/21	1/25 13:50						
Diesel Range Organics (C10-C24)	15	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		94.9 %	60-17	<b>'</b> 5	"	"	"	"	
Oil Range Organics (C22-C36)	27	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		94.9 %	60-17	<b>7</b> 5	"	"	"	"	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Fresno CA, 93722 Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Total Petroleum Hydrocarbons (TPH) by GC/FID Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-9@1' (2502317-31) Soil Sampled: 02/	19/25 10:15 Rec	eived: 02/21	/25 13:50						
Diesel Range Organics (C10-C24)	16	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		78.4 %	60-17	<b>'</b> 5	"	"	"	n .	
Oil Range Organics (C22-C36)	51	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		78.4 %	60-17	'5	"	"	u u	"	
SB-10@1' (2502317-33) Soil Sampled: 02	2/19/25 10:56 Re	ceived: 02/2	21/25 13:50						
Diesel Range Organics (C10-C24)	32	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		74.8 %	60-17	<b>'</b> 5	"	"	"	"	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		74.8 %	60-17	'5	"	n	n .	n	
SB-11@1' (2502317-35) Soil Sampled: 02	/19/25 11:06 Red	ceived: 02/2	1/25 13:50						
Diesel Range Organics (C10-C24)	35	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		67.7 %	60-17	<b>'</b> 5	"	"	"	"	
Oil Range Organics (C22-C36)	210	5.0	"	"	u u	"	"	"	
Surrogate: o-Terphenyl		67.7 %	60-17	'5	"	"	"	"	
SB-12@1' (2502317-37) Soil Sampled: 02	2/19/25 12:12 Re	ceived: 02/2	21/25 13:50						
Diesel Range Organics (C10-C24)	96	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		110 %	60-17	<b>'</b> 5	"	"	"	n	
Oil Range Organics (C22-C36)	370	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		110 %	60-17	'5	"	n	n .	n	
SB-13@1' (2502317-39) Soil Sampled: 02	2/19/25 12:27 Re	ceived: 02/2	21/25 13:50						
Diesel Range Organics (C10-C24)	ND	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		61.5 %	60-17	<b>'</b> 5	"	"	"	n .	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		61.5 %	60-17	75	"	"	u u	u,	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Reported: Fresno CA, 93722 Project Manager: Shannon Lodge 03/04/25 15:42

# Total Petroleum Hydrocarbons (TPH) by GC/FID

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-14@1' (2502317-41) Soil	Sampled: 02/19/25 12:50	Received: 02/2	21/25 13:50						
Diesel Range Organics (C10-	C24) 386	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		292 %	60-17	75	"	"	"	"	S-0
Oil Range Organics (C22-C36	6) 430	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		292 %	60-17	75	"	"	"	n .	S-0
SB-15@1' (2502317-43) Soil	Sampled: 02/19/25 13:03	Received: 02/2	21/25 13:50						
Diesel Range Organics (C10-0	C24) NE	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		62.7 %	60-17	75	"	"	"	"	
Oil Range Organics (C22-C36	5) 12	2 5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		62.7 %	60-17	75	"	"	n .	"	
SB-16@1' (2502317-45) Soil	Sampled: 02/19/25 13:20	Received: 02/2	21/25 13:50						
Diesel Range Organics (C10-	C24) 140	5.0	mg/kg	1	B5C0401	03/04/25	03/04/25 08:06	EPA 8015C	
Surrogate: o-Terphenyl		126 %	60-17	75	"	"	n .	"	
Oil Range Organics (C22-C36	530	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		126 %	60-17	75	"	"	"	"	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Fresno CA, 93722 Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Polychlorinated Biphenyls by EPA Method 8082A Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-2@1' (2502317-05) Soil Sampled: 02/1	9/25 08:35 Red	eived: 02/21	/25 13:50						
PCB-1016	ND	0.20	mg/kg	1	B5B2703	02/27/25	02/27/25 08:56	EPA 8082A	
PCB-1221	ND	0.20	"	"	"	"	"	"	
PCB-1232	ND	0.20	"	"	"	"	"	"	
PCB-1242	ND	0.20	"	"	"	"	"	"	
PCB-1248	ND	0.20	"	"	"	"	"	"	
PCB-1254	ND	0.20	"	"	"	"	"	"	
PCB-1260	ND	0.20	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		56.7 %	42-1	47	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		74.7 %	42-1	47	"	"	n .	"	
SV-5@1' (2502317-17) Soil Sampled: 02/1	9/25 10:35 Red	eived: 02/21	/25 13:50						
PCB-1016	ND	0.20	mg/kg	1	B5B2703	02/27/25	02/27/25 08:56	EPA 8082A	
PCB-1221	ND	0.20	"	"	"	"	"	"	
PCB-1232	ND	0.20	"	"	"	"	"	"	
PCB-1242	ND	0.20	"	"	"	"	"	"	
PCB-1248	ND	0.20	"	"	"	"	"	"	
PCB-1254	ND	0.20	"	"	"	"	"	"	
PCB-1260	ND	0.20	"	"	u	"	"	"	
Surrogate: Decachlorobiphenyl		53.6 %	42-1	47	"	"	"	n .	
Surrogate: Tetrachloro-meta-xylene		72.6 %	42-1	47	"	"	n .	"	
SV-7@1' (2502317-25) Soil Sampled: 02/1	9/25 11:45 Rec	eived: 02/21	/25 13:50						
PCB-1016	ND	0.20	mg/kg	1	B5B2703	02/27/25	02/27/25 08:56	EPA 8082A	
PCB-1221	ND	0.20	"	"	"	"	"	"	
PCB-1232	ND	0.20	"	"	"	"	"	"	
PCB-1242	ND	0.20	"	"	"	"	"	"	
PCB-1248	ND	0.20	"	"	"	"	"	"	
PCB-1254	ND	0.20	"	"	"	"	"	"	
PCB-1260	ND	0.20	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		54.4 %	42-1	47	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		78.1 %	42-1	47	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Reported: Fresno CA, 93722 Project Manager: Shannon Lodge 03/04/25 15:42

## Polychlorinated Biphenyls by EPA Method 8082A Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-10@1' (2502317-33) Soil S	Sampled: 02/19/25 10:56	Received: 02/2	21/25 13:5	0					
PCB-1016	ND	0.20	mg/kg	1	B5B2703	02/27/25	02/27/25 08:56	EPA 8082A	
PCB-1221	ND	0.20	"	"	"	"	"	"	
PCB-1232	ND	0.20	"	"	"	"	"	"	
PCB-1242	ND	0.20	"	"	"	"	"	"	
PCB-1248	ND	0.20	"	"	"	"	m m	n .	
PCB-1254	ND	0.20	"	"	"	"	"	"	
PCB-1260	ND	0.20	"	"	"	u u	"	"	
Surrogate: Decachlorobiphenyl		58.4 %	42-	147	"	"	"	"	
Surrogate: Tetrachloro-meta-xyl	lene	94.0 %	42-	147	"	"	"	n	
SB-11@1' (2502317-35) Soil S	Sampled: 02/19/25 11:06	Received: 02/2	21/25 13:5	0					
PCB-1016	ND	0.20	mg/kg	1	B5B2703	02/27/25	02/27/25 08:56	EPA 8082A	
PCB-1221	ND	0.20	"	"	"	"	"	"	
PCB-1232	ND	0.20	"	"	"	u u	"	"	
PCB-1242	ND	0.20	"	"	"	"	"	"	
PCB-1248	ND	0.20	"	"	"	"	"	"	
PCB-1254	ND	0.20	"	"	"	"	"	"	
PCB-1260	ND	0.20	"	"	"	"	"	"	
Surrogate: Decachlorobiphenyl		58.9 %	42-	147	"	"	"	n .	
Surrogate: Tetrachloro-meta-xyl	lene	103 %	42-	147	"	"	"	rr .	
SB-14@1' (2502317-41) Soil S	Sampled: 02/19/25 12:50	Received: 02/2	21/25 13:5	0					
PCB-1016	ND	0.20	mg/kg	1	B5B2703	02/27/25	02/27/25 08:56	EPA 8082A	
PCB-1221	ND	0.20	"	"	"	II .	"	"	
PCB-1232	ND	0.20	"	"	"	II .	"	"	
PCB-1242	ND	0.20	"	"	"	II .	"	"	
PCB-1248	ND	0.20	"	"	"	II .	"	"	
PCB-1254	ND	0.20	"	"	"	II .	"	"	
PCB-1260	ND	0.20	"	"	"	u u	"	"	
Surrogate: Decachlorobiphenyl		56.8 %	42-	147	"	"	"	"	
Surrogate: Tetrachloro-meta-xyl	lene	94.9 %	42-	147	"	"	"	n .	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Reported: Fresno CA, 93722 Project Manager: Shannon Lodge 03/04/25 15:42

# Polychlorinated Biphenyls by EPA Method 8082A

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-15@1' (2502317-43) Soil	Sampled: 02/19/25 13:03	Received: 02/2	21/25 13:50	)					
PCB-1016	ND	0.20	mg/kg	1	B5B2703	02/27/25	02/27/25 08:56	EPA 8082A	
PCB-1221	ND	0.20	"	"	"	"	"	"	
PCB-1232	ND	0.20	"	"	"	"	"	n .	
PCB-1242	ND	0.20	"	"	"	"	"	n .	
PCB-1248	ND	0.20	"	"	"	"	"	n .	
PCB-1254	ND	0.20	"	"	"	"	"	n .	
PCB-1260	ND	0.20	"	"	"	"	"	"	
Surrogate: Decachlorobiphen	yl	59.0 %	42-1	47	"	"	"	"	
Surrogate: Tetrachloro-meta->	kylene	99.3 %	42-1	47	"	"	"	"	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge 03/04/25 15:42

# **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Sampled: 02/18/25 08:35 Re	ceived: 02/21	/25 13:50			•	•		
Benzene	. ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Bromobenzene	ND	5.0	"		"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	n	"	
Bromodichloromethane	ND	5.0	"	"	"	"	n n	"	
Bromoform	ND	5.0	"	"	"	"	n n	"	
Bromomethane	ND	5.0	"	"	"	"	n n	"	
n-Butylbenzene	ND	5.0	"			"		"	
sec-Butylbenzene	ND	5.0	"			"		"	
tert-Butylbenzene	ND	5.0	"		"	"	"	"	
Carbon Tetrachloride	ND	5.0	"		"	"	"	"	
Chlorobenzene	ND	5.0	"		"		"	"	
Chloroethane	ND	5.0	"		"	"	"	"	
Chloroform	ND	5.0	"		"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"		
4-Chlorotoluene	ND	5.0	"	"	"	"	"		
2-Chloroethylvinyl ether	ND	5.0	"	"	"	"	"		
Dibromochloromethane	ND	5.0	"	"	"	"	"		
1,2-Dibromo-3-chloropropane		5.0	"	"	"	"	"		
1,2-Dibromoethane (EDB)	ND ND	5.0	"		"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"		
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"		
1,3-Dichlorobenzene	ND	5.0	"	"	"		"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"		"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"		"	"	
1,1-Dichloroethane	ND	5.0	"	"	"		"	"	
1,2-Dichloroethane	ND	5.0	"	"	"		"	"	
1,1-Dichloroethene	ND ND	5.0	"		"		"	"	
cis-1,2-Dichloroethene	ND ND	5.0	"		"		"	"	
trans-1,2-Dichloroethene	ND ND	5.0					"	"	
1,2-Dichloropropane	ND ND	5.0					"	"	
cis-1,3-Dichloropropene	ND ND	5.0					"	"	
trans-1,3-Dichloropropene	ND ND	5.0					"	"	
Di-isopropyl ether	ND ND	5.0	"			"	"	,,	
Ethylbenzene	ND ND	5.0	"			"	"	,,	
Ethyl tert-butyl ether	ND ND	5.0	"			"	"	,,	
Hexachlorobutadiene	ND ND	5.0	"			"	"	,,	
Methylene Chloride	ND ND	5.0	"		"		"	"	
Methyl tert-butyl ether	ND ND	5.0	"		"		"	"	
4-Methyl-2-pentanone	ND ND	5.0	"		"		"	"	
Naphthalene	ND ND	5.0	"		"		"	"	
n-Propylbenzene	ND ND	5.0	"		"		"	"	
II-I TOPYIDEIIZEIIE	ND	3.0							

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

# **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Not
SV-1@1' (2502317-01) Soil Sampled: 02/	/18/25 08:35 Rec	eived: 02/21	/25 13:50						
Styrene	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Frichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
Vinyl Chloride	ND	5.0	"	"	"	"	"	"	
n,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		99.2 %	70-1	30	"	"	"	"	
Surrogate: Toluene-d8		106 %	70-1	30	"	"	"	ıı .	
Surrogate: 4-Bromofluorobenzene		96.2 %	70-1	30	"	"	"	ıı .	
SV-1@5' (2502317-02) Soil Sampled: 02/	/18/25 08:40 Rec	eived: 02/21	/25 13:50						
,		C. V C G . O Z / Z .	120 10.00						
	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Benzene				1 "	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Benzene Bromobenzene	ND	5.0	μg/kg		B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Benzene Bromobenzene Bromochloromethane	ND ND	5.0 5.0	μg/kg "		"	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane	ND ND ND	5.0 5.0 5.0	μg/kg "		"	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform	ND ND ND ND	5.0 5.0 5.0 5.0	μg/kg " "		" "	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane	ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0	μg/kg " " "		11	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene	ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " "		11	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene	ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " "		" " " " " " " " " " " " " " " " " " " "	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene	ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " "		" " " " " " " " " " " " " " " " " " " "	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride	ND ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene eec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroform	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chlorothane Chloroform Chloromethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroform Chloromethane L-Chlorotoluene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene tert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroform Chloromethane 4-Chlorotoluene 2-Chloroethylvinyl ether	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromoform Bromomethane Bromochloromethane Bromochlorometh	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " " " " "			02/24/25	02/26/25 07:43	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge

## **Volatile Organic Compounds by EPA Method 8260B** Sierra Analytical Labs, Inc

	•			Labs, II					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-1@5' (2502317-02) Soil	Sampled: 02/18/25 08:40	Received: 02/21	1/25 13:50						
Dibromomethane	N		μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
1,2-Dichlorobenzene	N	D 5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	N	D 5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	N	D 5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	N	D 5.0	"	"	"	"	"	"	
1,1-Dichloroethane	N		"	"	u u	"	"	"	
1,2-Dichloroethane	N		"	"	"	"	"	"	
1,1-Dichloroethene	N	D 5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	N	D 5.0	"	"	"	"	"		
trans-1,2-Dichloroethene	N	D 5.0	"	"	"	"	"		
1,2-Dichloropropane	N		"	"	"	"	н	**	
cis-1,3-Dichloropropene	N		"	"	"	"	н	**	
trans-1,3-Dichloropropene	N		"	"	"	"	н	**	
Di-isopropyl ether	Ni Ni		"	"	"	"	"	"	
Ethylbenzene	Ni Ni		"	"	"	"	"	"	
Ethyl tert-butyl ether	N		"	"	"	"	"	"	
Hexachlorobutadiene	N		"	"	"	"	"	"	
Methylene Chloride	N		"	"	"	"	"	"	
Methyl tert-butyl ether	N		"	"	"	"	"	"	
4-Methyl-2-pentanone	N		"	"	"	"	"	"	
Naphthalene	N		"	"	"	"	"	"	
n-Propylbenzene	N		"	"	"	"	"		
Styrene	N		"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	N		"	"	"	"	"		
1,1,2,2-Tetrachloroethane	N		"	"	"	"	"	"	
Tert-amyl methyl ether	N		"		"	"	"		
Tert-butyl alcohol	N		"		"	"	"		
Tetrachloroethene	N		"	"	"	"	"	**	
Toluene	N			"	"	"	"		
1,2,4-Trichlorobenzene	N			"		"	"	II .	
1,1,1-Trichloroethane	N					"	"	"	
1,1,2-Trichloroethane	N					"	"	"	
Trichloroethene	Ni Ni						"	"	
Trichlorofluoromethane	Ni Ni					"	"		
1,2,3-Trichloropropane	Ni Ni					"	"		
Vinyl Chloride	Ni Ni					"	"		
m,p-Xylene	N N					"	"		
				"		"	п	u .	
o-Xylene	Ni				"	"	"	"	
Surrogate: Dibromofluorome	ernane	81.5 %	70-1						
Surrogate: Toluene-d8		108 %	70-1	30	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge

# **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-1@5' (2502317-02) Soil	Sampled: 02/18/25 08:40	Received: 02/2	1/25 13:50						
Surrogate: 4-Bromofluorobenz	zene	94.9 %	70-1	30	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
SV-2@1' (2502317-05) Soil	Sampled: 02/19/25 08:35	Received: 02/2	1/25 13:50						
Benzene	NE	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Bromobenzene	NE	5.0	"	"	"	"	"	"	
Bromochloromethane	NE	5.0	"	"	"	"	"	"	
Bromodichloromethane	NE	5.0	"	"	"	"	"	"	
Bromoform	NE	5.0	"	"	"	"	"	"	
Bromomethane	NE	5.0	"	"	"	"	"	"	
n-Butylbenzene	NE	5.0	"	"	"	"	"	u u	
sec-Butylbenzene	NE	5.0	"	"	"	"	"	"	
tert-Butylbenzene	NE	5.0	"	"	"	"	"	"	
Carbon Tetrachloride	NE	5.0	"	"	"	"	"	"	
Chlorobenzene	NE	5.0	"	"	"	"	"	"	
Chloroethane	NE	5.0	"	"	"	"	"	"	
Chloroform	NE	5.0	"	"	"	"	"	"	
Chloromethane	NE		"	"	"	"	"	n .	
4-Chlorotoluene	NE			"	"	"	"	m .	
2-Chloroethylvinyl ether	NE			"	"		"	"	
Dibromochloromethane	NE		"	"	"		"	"	
1,2-Dibromo-3-chloropropane	NE		"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	NE		"	"	"	"	"	"	
Dibromomethane	NE		"		"		"	"	
1,2-Dichlorobenzene	NE NE		"		"	"	"	"	
1,3-Dichlorobenzene	NE NE						"		
1,4-Dichlorobenzene	NE NE		"	"	"	"	"	"	
Dichlorodifluoromethane	NE NE		"		"	"	"	"	
1,1-Dichloroethane	NE NE						"	"	
•							,	,	
1,2-Dichloroethane	NE			,			,	,	
1,1-Dichloroethene	NE								
cis-1,2-Dichloroethene	NE								
trans-1,2-Dichloroethene	NE								
1,2-Dichloropropane	NE		"						
cis-1,3-Dichloropropene	NE				"		"	"	
trans-1,3-Dichloropropene	NE						"	"	
Di-isopropyl ether	NE		"	"	"	"	"	"	
Ethylbenzene	NE		"	"	"	"	"	"	
Ethyl tert-butyl ether	NE		"	"	"	"	"	"	
Hexachlorobutadiene	NE		"	"	"	"	"	"	
Methylene Chloride	NE	5.0	"	"	"	"	"	"	
Methyl tert-butyl ether	NE	5.0	"	"	"	"	"	u u	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Reported:
Project Manager: Shannon Lodge 03/04/25 15:42

# **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Repor	rting _imit	Units	Dilution	Batch	Prepared	Analyzed	Method	Note
•					וועווטוו	DalGII	i iepaieu	AllalyZeu	IVIGUIOU	INOLE
SV-2@1' (2502317-05) Soil Sa				/25 13:50						
4-Methyl-2-pentanone	N		0.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43		
Naphthalene	N		0.0	"	"	"	"	"	"	
n-Propylbenzene	N		0.0	"	"	"	"	"	"	
Styrene	N		0.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	N	D 5	.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	N	D 5	.0	"	"	"	"	"	"	
Tert-amyl methyl ether	N	D 5	0.0	"	"	"	"	"	"	
Tert-butyl alcohol	N	D 2	25	"	"	"	"	"	"	
Tetrachloroethene	N	D 5	0.0	"	"	"	"	"	"	
Toluene	N	D 5	.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	N	D 5	.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	N	D 5	.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	N	D 5	.0	"	"	"	"	"	"	
Trichloroethene	N	D 5	.0	"	"	"	"	"	"	
Trichlorofluoromethane	N	D 5	.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	N	D 5	.0	"	"	"	"	"	"	
Vinyl Chloride	N		.0	"	"	"	"	"	"	
m,p-Xylene	N	D 5	.0	"	"	"	"	"		
o-Xylene	N		.0	"	"	"	"	"	"	
Surrogate: Dibromofluorometha	nne	81.4	1 %	70-1	130	"	"	"	"	
Surrogate: Toluene-d8		108	3 %	70-1	130	"	"	"	"	
Surrogate: 4-Bromofluorobenze	ene	95.7	7 %	70-1	130	"	"	"	"	
SV-2@5' (2502317-06) Soil Sa	ampled: 02/19/25 08:40	Received: (	02/21	/25 13:50						
Benzene	N	D 5	.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Bromobenzene	N		.0	"	"	"	"	"	"	
Bromochloromethane	N	D 5	.0	"	"	"	"	"		
Bromodichloromethane	N		.0	"	"	"	"	"	"	
Bromoform	N		.0	"	"	"	"	"	"	
Bromomethane	N		.0	"	"	"	"	"	"	
n-Butylbenzene	N		.0	"	"	"	"	"	"	
sec-Butylbenzene	N		.0		"	"	"	"		
tert-Butylbenzene	N		.0			"		"	"	
Carbon Tetrachloride	 N		.0			"		"		
Chlorobenzene	N		.0		"	"	"	"		
Chloroethane	N		.0		"	"	"	"	"	
Chloroform	N		.0		"	"		"	"	
Chloromethane	N		5.0					"	п	
4-Chlorotoluene	N		5.0					"	п	
2-Chloroethylvinyl ether	N		5.0					"		
z-omoroeuryiviriyi etrier	IN	ט ס	.0							



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

# Volatile Organic Compounds by EPA Method 8260B

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-2@5' (2502317-06) Soil	Sampled: 02/19/25 08:40 F	Received: 02/21	1/25 13:50						
Dibromochloromethane	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
1,2-Dibromo-3-chloropropan	e ND	5.0	"	"	"	"	"	n .	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	n .	
Dibromomethane	ND	5.0	"	"	"	"	"	n .	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	n .	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	n .	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	n	
Ethylbenzene	ND	5.0	"	"	"	"	"	n .	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	n	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	n	
Methylene Chloride	ND	5.0	"	"	"	"	"	n .	
Methyl tert-butyl ether	ND	5.0	"		"		"	n .	
4-Methyl-2-pentanone	ND	5.0			"		"		
Naphthalene	ND	5.0	"		"	"	"	"	
n-Propylbenzene	ND	5.0	"		"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"		
Tert-amyl methyl ether	ND	5.0					"	"	
Tert-butyl alcohol	ND	25					"	"	
Tetrachloroethene	ND	5.0					"	"	
Toluene	ND	5.0					"	"	
1,2,4-Trichlorobenzene	ND	5.0					"	"	
1,1,1-Trichloroethane	ND	5.0					"	"	
1,1,2-Trichloroethane	ND ND	5.0					"		
Trichloroethene	ND ND	5.0 5.0			"		"	"	
Trichlorofluoromethane	ND ND	5.0 5.0	"		"	"	"		
	ND ND	5.0 5.0					"		
1,2,3-Trichloropropane		5.0 5.0					"	"	
Vinyl Chloride	ND	5.0 5.0							
m,p-Xylene	ND		,						
o-Xylene	ND	5.0						==	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Reported: Project Manager: Shannon Lodge 03/04/25 15:42

# **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-2@5' (2502317-06) Soil Sampled: 0	2/19/25 08:40 Rec	eived: 02/21	/25 13:50						
Surrogate: Dibromofluoromethane		80.0 %	70-	130	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Surrogate: Toluene-d8		108 %	70-	130	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		95.3 %	70-	130	"	"	"	"	
SV-3@1' (2502317-09) Soil Sampled: 0	2/19/25 09:05 Rec	eived: 02/21	/25 13:50						
Benzene	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	u u	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	m .	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon Tetrachloride	ND	5.0	"	"	"	"	"	n .	
Chlorobenzene	ND	5.0	"	"	"	"	"	n .	
Chloroethane	ND	5.0		"		"	"	m .	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"		"	"	
2-Chloroethylvinyl ether	ND	5.0		"	"		"	"	
Dibromochloromethane	ND ND	5.0		"			"		
1,2-Dibromo-3-chloropropane	ND ND	5.0	"	"			"	"	
	ND ND	5.0		"			"	"	
1,2-Dibromoethane (EDB)							,	,	
Dibromomethane	ND	5.0							
1,2-Dichlorobenzene	ND	5.0							
1,3-Dichlorobenzene	ND	5.0							
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"		
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	u u	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

# **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-3@1' (2502317-09) Soil	Sampled: 02/19/25 09:05 Re	ceived: 02/21	/25 13:50						
Methylene Chloride	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
4-Methyl-2-pentanone	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
Vinyl Chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	W .	
o-Xylene	ND	5.0	u u	"	"	"	"	"	
Surrogate: Dibromofluorome	thane	82.5 %	70-1	30	"	"	"	n	
Surrogate: Toluene-d8		107 %	70-1	30	"	"	"	n	
Surrogate: 4-Bromofluorober	nzene	95.0 %	70-1	30	"	"	"	n	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge 03/04/25 15:42

Reported:

# **Volatile Organic Compounds by EPA Method 8260B**

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SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Reported:
Project Manager: Shannon Lodge 03/04/25 15:42

# **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Not
SV-3@5' (2502317-10) Soil Sampled: 02/	19/25 09:10 Rec	eived: 02/21	/25 13:50						
Styrene	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
Vinyl Chloride	ND	5.0	"	"	"	"	"	"	
n,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Gurrogate: Dibromofluoromethane		82.4 %	70-1	30	"	"	"	n .	
Surrogate: Toluene-d8		108 %	70-1	30	"	"	"	ıı .	
Surrogate: 4-Bromofluorobenzene		88.2 %	70-1	30	"	"	"	ıı .	
SV-4@1' (2502317-13) Soil Sampled: 02/	19/25 09:35 Rec	eived: 02/21	/25 13:50						
_ , , , , , , , , , , , , , , , , , , ,									
	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Benzene				1 "	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Benzene Bromobenzene	ND	5.0	μg/kg		B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Benzene Bromobenzene Bromochloromethane	ND ND	5.0 5.0	μg/kg "		"	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane	ND ND ND	5.0 5.0 5.0	μg/kg "		"	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform	ND ND ND ND	5.0 5.0 5.0 5.0	μg/kg " "		" "	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane	ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0	μg/kg " " "		11 11	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene	ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " "		11 11	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene	ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " "		11 11 11	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene	ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " "		11 11 11	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride	ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene eec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " " "		" " " " " " " "	02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroform	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroethane Chloroform Chloromethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroform Chloromethane L-Chlorotoluene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene tert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroform Chloromethane 4-Chlorotoluene 2-Chloroethylvinyl ether	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " " " " " " " "			02/24/25	02/26/25 07:43	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene tert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroform Chloromethane 4-Chlorotoluene 2-Chloroethylvinyl ether Dibromochloromethane 1,2-Dibromo-3-chloropropane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " " " " " " "			02/24/25	02/26/25 07:43	"	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge

# **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-4@1' (2502317-13) Soil	Sampled: 02/19/25 09:35 Re	eceived: 02/21	/25 13:50				·		
Dibromomethane	ND	5.0	µg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
1,2-Dichlorobenzene	ND	5.0	mg/Ng		"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"		"	"	
1,4-Dichlorobenzene	ND	5.0	"	"			"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"		"	"	
1,1-Dichloroethane	ND	5.0	"	"	"		"	"	
1,2-Dichloroethane	ND	5.0	"			"	"	"	
1,1-Dichloroethene	ND ND	5.0		"		"	"	"	
cis-1,2-Dichloroethene	ND	5.0		"		"	"	"	
trans-1,2-Dichloroethene	ND	5.0		"		"	"	"	
1,2-Dichloropropane	ND	5.0		"		"	"	"	
cis-1,3-Dichloropropene	ND ND	5.0		"	"	"	"	"	
trans-1,3-Dichloropropene	ND ND	5.0		"	"	"	"	"	
Di-isopropyl ether	ND ND	5.0	"				"		
Ethylbenzene	ND ND	5.0			"	"	"	"	
Ethyl tert-butyl ether	ND ND	5.0			"	"	"	"	
Hexachlorobutadiene	ND ND	5.0			"	"	"	"	
	ND ND	5.0					"	"	
Methylene Chloride	ND ND	5.0					"	"	
Methyl tert-butyl ether	ND ND	5.0 5.0					"	"	
4-Methyl-2-pentanone			,				,	,	
Naphthalene	ND	5.0							
n-Propylbenzene	ND	5.0							
Styrene	ND	5.0							
1,1,1,2-Tetrachloroethane	ND	5.0							
1,1,2,2-Tetrachloroethane	ND	5.0							
Tert-amyl methyl ether	ND	5.0							
Tert-butyl alcohol	ND	25							
Tetrachloroethene	ND	5.0	"		"		"	"	
Toluene	ND	5.0	"	"	"	"			
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"			
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
Vinyl Chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluorome	ethane	81.6 %	70-1	30	"	"	"	"	
Surrogate: Toluene-d8		108 %	70-1	30	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

# Volatile Organic Compounds by EPA Method 8260B

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Note
SV-4@1' (2502317-13) Soil	Sampled: 02/19/25 09:35	Received: 02/2	1/25 13:50						
Surrogate: 4-Bromofluorobenz	zene	95.3 %	70-1	30	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
SV-4@5' (2502317-14) Soil	Sampled: 02/19/25 09:40	Received: 02/2	1/25 13:50						
Benzene	NE	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Bromobenzene	NE	5.0	"	"	"	"	"	"	
Bromochloromethane	NE	5.0	"	"	"	"	"	"	
Bromodichloromethane	NE	5.0	"	"	"	"	"	"	
Bromoform	NE	5.0	"	"	"	"	"	"	
Bromomethane	NE	5.0	"	"	"	"	"	"	
n-Butylbenzene	NE	5.0	"	"	"	"	"	u u	
sec-Butylbenzene	NE	5.0	"	"	"	"	"	"	
tert-Butylbenzene	NE	5.0	"	"	"	"	"	"	
Carbon Tetrachloride	NE	5.0	"	"	"	"		"	
Chlorobenzene	NE	5.0	"	"	"	"		"	
Chloroethane	NE		"	"	"	"	"	"	
Chloroform	NE		"	"	"	"	"	"	
Chloromethane	NE		"		"		"	"	
4-Chlorotoluene	NE		"	"	"		"	"	
2-Chloroethylvinyl ether	NE		"	"	"	"	"	"	
Dibromochloromethane	NE		"	"	"	"		"	
1,2-Dibromo-3-chloropropane			"	"	"	"		"	
1,2-Dibromoethane (EDB)	NE		"	"	"	"		"	
Dibromomethane	NE		"			"	"	"	
1,2-Dichlorobenzene	NΕ						"	"	
1,3-Dichlorobenzene	NΕ		"	"	"	"	"	"	
1,4-Dichlorobenzene	NΕ		"		,,		,	"	
Dichlorodifluoromethane	NE NE							,,	
								,,	
1,1-Dichloroethane	NE								
1,2-Dichloroethane	NE								
1,1-Dichloroethene	NE		"						
cis-1,2-Dichloroethene	NE								
trans-1,2-Dichloroethene	NΓ			"		"	"	"	
1,2-Dichloropropane	NΓ		"	"		"	•		
cis-1,3-Dichloropropene	NΓ		"	"	"	"	"	"	
trans-1,3-Dichloropropene	NΓ		"	"	"	"	"	"	
Di-isopropyl ether	NE		"	"	II .	"	"	"	
Ethylbenzene	NE		"	"	"	"	"	"	
Ethyl tert-butyl ether	NE	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	NE	5.0	"	"	"	"	"	"	
Methylene Chloride	NE	5.0	"	"	"	"	"	"	
Methyl tert-butyl ether	NE	5.0	"	"	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

## **Volatile Organic Compounds by EPA Method 8260B**

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Not
SV-4@5' (2502317-14) Soil Sampled: 02/1	19/25 09:40 Rec	eived: 02/21	/25 13:50						
1-Methyl-2-pentanone	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Fert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Fert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"		
Foluene Foluene	ND	5.0	"	"	"	"	"	"	
I,2,4-Trichlorobenzene	ND	5.0	"		"	"	"	"	
I,1,1-Trichloroethane	ND	5.0	"		"	"	"	"	
I,1,2-Trichloroethane	ND	5.0	"		"	"	"	"	
Frichloroethene	ND	5.0		"	"		"	"	
Frichlorofluoromethane	ND	5.0	"		"	"	"		
I,2,3-Trichloropropane	ND	5.0	"		"	"	"		
/inyl Chloride	ND	5.0	"		"	"	"		
n,p-Xylene	ND	5.0	"		"	"	"		
p-Xylene	ND	5.0	"	"	"	"	"	u	
Surrogate: Dibromofluoromethane		82.2 %	70-1	30	"	"	"	n .	
Surrogate: Toluene-d8		107 %	70-1	30	"	"	"	n	
Surrogate: 4-Bromofluorobenzene		96.4 %	70-1	20	"	"	"	"	
			, , ,	30					
SV-5@1' (2502317-17) Soil Sampled: 02/1	19/25 10:35 Rec			30					
6V-5@1' (2502317-17) Soil Sampled: 02/1 Benzene	19/25 10:35 Rec			1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Benzene		eived: 02/21	/25 13:50		B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Benzene Bromobenzene	ND ND	5.0 5.0	<b>/25 13:50</b> μg/kg		B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Benzene Bromobenzene Bromochloromethane	ND ND ND	5.0 5.0 5.0	<b>/25 13:50</b> μg/kg		"	02/24/25	"	u .	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane	ND ND ND ND	5.0 5.0 5.0 5.0 5.0	<b>/25 13:50</b> μg/kg		"	02/24/25	"	u .	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform	ND ND ND	5.0 5.0 5.0	/25 13:50 μg/kg "		" "	02/24/25	"	u .	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane	ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0	/25 13:50 μg/kg "		" "	02/24/25	"	u .	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane Bromomethane	ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " "			02/24/25	"	u .	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene	ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " "		" " " " " " " " " " " " " " " " " " " "	02/24/25	"	u .	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane a-Butylbenzene bec-Butylbenzene ert-Butylbenzene	ND ND ND ND ND ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	/25 13:50 μg/kg " " " "		" " " " " " " " " " " " " " " " " " " "	02/24/25	"	u .	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " " "			02/24/25	"	u .	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane a-Butylbenzene eec-Butylbenzene eert-Butylbenzene Carbon Tetrachloride Chlorobenzene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " " "			02/24/25	"	u .	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " " " " " "			02/24/25	"	u .	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroform	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " " " " " " "	1		02/24/25	"	u .	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " " " " " " " "	1		02/24/25	"	u .	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported:

03/04/25 15:42

## Volatile Organic Compounds by EPA Method 8260B

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-5@1' (2502317-17) Soil Samp	oled: 02/19/25 10:35 Re	ceived: 02/21	/25 13:50						
Dibromochloromethane	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
1,2-Dibromo-3-chloropropane	ND	5.0	u .	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Methylene Chloride	ND	5.0	"	"	"	"	"	"	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
4-Methyl-2-pentanone	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
Vinyl Chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"		"	"	"	"	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Reported:

Project Manager: Shannon Lodge 03/04/25 15:42

## Volatile Organic Compounds by EPA Method 8260B Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes			
SV-5@1' (2502317-17) Soil S	ampled: 02/19/25 10:35 Rec	eived: 02/21	/25 13:50									
Surrogate: Dibromofluorometha	ane	82.0 %	70-	130	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D				
Surrogate: Toluene-d8		107 %	70-	130	"	"	<b>"</b>	<b>"</b>				
Surrogate: 4-Bromofluorobenze	ene	98.2 %	70-	130	"	"	"	"				
SV-5@5' (2502317-18) Soil S	ampled: 02/19/25 10:40 Rec	eived: 02/21	/25 13:50									
Benzene	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D				
Bromobenzene	ND	5.0	"	"	"	"	"	"				
Bromochloromethane	ND	5.0	"	"	"	"	"	"				
Bromodichloromethane	ND	5.0	"	"	"	"	"	"				
Bromoform	ND	5.0	"	"	"	"	"	"				
Bromomethane	ND	5.0	"	"	"	"	"	"				
n-Butylbenzene	ND	5.0	"	"	"	"	"	"				
sec-Butylbenzene	ND	5.0		"	"		"	"				
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"				
Carbon Tetrachloride	ND	5.0		"	"		"					
Chlorobenzene	ND	5.0		"			"	"				
Chloroethane	ND	5.0	"	"	"	"	"					
Chloroform	ND ND	5.0		"	,,		"	"				
							,	,				
Chloromethane	ND	5.0										
4-Chlorotoluene	ND	5.0										
2-Chloroethylvinyl ether	ND	5.0										
Dibromochloromethane	ND	5.0	"	"	"		"	"				
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"					
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"				
Dibromomethane	ND	5.0	"	"	"	"	"	"				
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"				
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"				
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	H .				
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"				
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"				
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"				
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"				
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"				
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"				
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"				
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"				
trans-1,3-Dichloropropene	ND	5.0		"	"	"	"	п				
Di-isopropyl ether	ND	5.0		"	"	"	"	"				
Ethylbenzene	ND	5.0	"	"	"	"	"	"				
Ethyl tert-butyl ether	ND	5.0		"	"		"	"				
Hexachlorobutadiene	ND ND			"		"	"					
пехаспогоригадіеле	ND	5.0										



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## **Volatile Organic Compounds by EPA Method 8260B**

#### Sierra Analytical Labs, Inc

Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-5@5' (2502317-18) Soil S	Sampled: 02/19/25 10:40 Rec	eived: 02/21	/25 13:50						
Methylene Chloride	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 07:43	EPA 8260D	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
4-Methyl-2-pentanone	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
Vinyl Chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluorometh	ane	81.7 %	70-1	30	"	"	"	"	
Surrogate: Toluene-d8		107 %	70-1	30	"	"	"	"	
Surrogate: 4-Bromofluorobenz	ene	95.7 %	70-1	30	"	"	"	"	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

## **Volatile Organic Compounds by EPA Method 8260B**

#### Sierra Analytical Labs, Inc

				ury trour						
Analyte	Result	Repoi L	rting _imit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-6@1' (2502317-21) Soil	Sampled: 02/19/25 11:25	Received:	02/21/	25 13:50						
Benzene	N	D 5	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 09:08	EPA 8260D	
Bromobenzene	N		5.0	"	"	"	"	"	"	
Bromochloromethane	N	D 5	5.0	"	"	"	"	"	"	
Bromodichloromethane	N		5.0	"	"	"	"	"	"	
Bromoform	N		5.0	"	"	"	"	"	"	
Bromomethane	N	D 5	5.0	"	"	"	"	"	"	
n-Butylbenzene	N		5.0	"	"	"	"	"	"	
sec-Butylbenzene	N	D 5	5.0	"	"	"	"	"	"	
tert-Butylbenzene	N		5.0	"	"	"	"	"	"	
Carbon Tetrachloride	N		5.0	"	"	"	"	"	"	
Chlorobenzene	N		5.0	"	"	"	"	"	"	
Chloroethane	N	D 5	5.0	"	"	"	"	"	"	
Chloroform	N		5.0	"	"	"	"	"	"	
Chloromethane	N	D 5	5.0	"	"	"	"	"	"	
4-Chlorotoluene	N		5.0	"	"	"	"	"	"	
2-Chloroethylvinyl ether	N		5.0	"	"	"	"	"	"	
Dibromochloromethane	N		5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane			5.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	N	D 5	5.0	"	"	n .	"	"	"	
Dibromomethane	N		5.0	"	"	n .	"	"	"	
1,2-Dichlorobenzene	N	D 5	5.0	"	"	n .	"	"	"	
1,3-Dichlorobenzene	N		5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	N	D 5	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	N		5.0	"	"	"	"	"	"	
1,1-Dichloroethane	N	D 5	5.0	"	"	n .	"	"	"	
1,2-Dichloroethane	N		5.0	"	"	"	"	"	"	
1,1-Dichloroethene	N		5.0	"	"	u u	"	"	"	
cis-1,2-Dichloroethene	N		5.0	"	"	n .	"	"	"	
trans-1,2-Dichloroethene	N	D 5	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	N		5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	N	D 5	5.0	"	"	u u	"	"	"	
trans-1,3-Dichloropropene	N		5.0	"	"	u u	"	"	"	
Di-isopropyl ether	N	D 5	5.0	"	"	n .	"	"	"	
Ethylbenzene	N	D 5	5.0	"	"	"	"	"	"	
Ethyl tert-butyl ether	N	D 5	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	N	D 5	5.0	"	"	"	"	"	"	
Methylene Chloride	N		5.0	"	"	n .	"	"	"	
Methyl tert-butyl ether	N		5.0	"	"	"	"	"	"	
4-Methyl-2-pentanone	N		5.0	"	"	"	"	"	"	
Naphthalene	N		5.0	"	"	"	"	"	"	
n-Propylbenzene	N		5.0	"	"	"	"	"	"	
. ,		·	-							

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge 03/04/25 15:42

Reported:

# **Volatile Organic Compounds by EPA Method 8260B**

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Note
SV-6@1' (2502317-21) Soil S	Sampled: 02/19/25 11:25 Rece	eived: 02/21	/25 13:50			·	•		
Styrene	ND	5.0	μg/kg	1	B5B2407	02/24/25	02/26/25 09:08	EPA 8260D	
1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
Vinyl Chloride	ND	5.0	u u	"	"	"	"	"	
n,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluorometh	nane	80.7 %	70-1	30	"	"	"	"	
Surrogate: Toluene-d8		107 %	70-1	30	"	"	"	"	
Surrogate: 4-Bromofluorobenz	zene	97.0 %	70-1	20	,,	,,	"	"	
J	.0110	37.0 /0	70-1	30					
	Sampled: 02/19/25 11:27 Reco			30					
				1	B5B2407	02/24/25	02/26/25 09:08	EPA 8260D	
SV-6@5' (2502317-22) Soil S Benzene	Sampled: 02/19/25 11:27 Reco	eived: 02/21	/25 13:50		B5B2407	02/24/25	02/26/25 09:08	EPA 8260D	
SV-6@5' (2502317-22) Soil S	Sampled: 02/19/25 11:27 Reco	<b>eived: 02/21</b> 5.0	<b>/25 13:50</b> μg/kg		B5B2407	02/24/25	02/26/25 09:08	EPA 8260D	
SV-6@5' (2502317-22) Soil S Benzene Bromobenzene Bromochloromethane	Sampled: 02/19/25 11:27 Reco ND ND	5.0 5.0	<b>/25 13:50</b> μg/kg		B5B2407	02/24/25	02/26/25 09:08	EPA 8260D " "	
SV-6@5' (2502317-22) Soil S Benzene Bromobenzene Bromochloromethane Bromodichloromethane	Sampled: 02/19/25 11:27 Reco ND ND ND	5.0 5.0 5.0 5.0	<b>/25 13:50</b> μg/kg		"	02/24/25	02/26/25 09:08	EPA 8260D " "	
SV-6@5' (2502317-22) Soil S Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform	ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0	<b>/25 13:50</b> μg/kg		" "	02/24/25	02/26/25 09:08	EPA 8260D " " " " "	
SV-6@5' (2502317-22) Soil S Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane	ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0	<b>/25 13:50</b> μg/kg		11	02/24/25	02/26/25 09:08	EPA 8260D " " " " " "	
Benzene Bromobenzene Bromochloromethane Bromoform Bromomethane Bromomethane Bromomethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0	<b>/25 13:50</b> μg/kg		11	02/24/25	02/26/25 09:08	EPA 8260D " " " " " " "	
SV-6@5' (2502317-22) Soil S Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " "		" " " " " " " " " " " " " " " " " " " "	02/24/25	02/26/25 09:08	EPA 8260D " " " " " " "	
SV-6@5' (2502317-22) Soil S Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene sert-Butylbenzene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " "		" " " " " " " " " " " " " " " " " " " "	02/24/25	02/26/25 09:08	EPA 8260D " " " " " " " " "	
Benzene Bromobenzene Bromochloromethane Bromoform Bromomethane Bromome	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " "			02/24/25	02/26/25 09:08	EPA 8260D " " " " " " " " " "	
BV-6@5' (2502317-22) Soil S Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene eert-Butylbenzene Carbon Tetrachloride Chlorobenzene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " "			02/24/25	02/26/25 09:08	EPA 8260D " " " " " " " " " " "	
Bev-6@5' (2502317-22) Soil S Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromomethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " "			02/24/25	02/26/25 09:08	EPA 8260D " " " " " " " " " " " " "	
Bev-6@5' (2502317-22) Soil S Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromomethane Chlorotorm	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " " " " " " " "			02/24/25	02/26/25 09:08	EPA 8260D " " " " " " " " " " " "	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromomethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " " " " " " " "			02/24/25	02/26/25 09:08	EPA 8260D	
Bev-6@5' (2502317-22) Soil S Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromomethane Chlorotomethane Bromomethane Bro	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " " " " " " " "			02/24/25	02/26/25 09:08	EPA 8260D	
Brv-6@5' (2502317-22) Soil S Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromomethane Chloroform Chloromethane Bromomethane Bromome	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " " " " " " " " " " " "	1		02/24/25	02/26/25 09:08	EPA 8260D	
SV-6@5' (2502317-22) Soil S Benzene Bromobenzene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " " " " " " " " " " " " " "	1		02/24/25	02/26/25 09:08	EPA 8260D	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge

## **Volatile Organic Compounds by EPA Method 8260B**

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Sampled: 02/19/25 11:27 Rec					•			
Dibromomethane	ND	5.0		1	B5B2407	02/24/25	02/26/25 09:08	EPA 8260D	
1,2-Dichlorobenzene	ND ND	5.0	μg/kg "	' "	B3B240 <i>1</i>	UZ/Z4/Z3 "	02/20/25 09.06	"	
1,3-Dichlorobenzene	ND ND	5.0			"		"	"	
1,4-Dichlorobenzene	ND ND	5.0			"		"	"	
Dichlorodifluoromethane	ND ND	5.0			"		"	"	
1,1-Dichloroethane	ND ND	5.0 5.0					"		
•		5.0					"		
1,2-Dichloroethane	ND ND	5.0 5.0	,		,		,,	,	
1,1-Dichloroethene	ND ND	5.0 5.0	,		,		,,	,	
cis-1,2-Dichloroethene			,				,,	,	
trans-1,2-Dichloroethene	ND ND	5.0				"			
1,2-Dichloropropane	ND ND	5.0				"			
cis-1,3-Dichloropropene	ND	5.0							
trans-1,3-Dichloropropene	ND	5.0				"			
Di-isopropyl ether	ND	5.0							
Ethylbenzene	ND	5.0		"		"			
Ethyl tert-butyl ether	ND	5.0				"			
Hexachlorobutadiene	ND	5.0		"		"			
Methylene Chloride	ND	5.0						"	
Methyl tert-butyl ether	ND	5.0	"	"	"	-		•	
4-Methyl-2-pentanone	ND	5.0	"	"	"	"		•	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	u u	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
Vinyl Chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluorome	ethane	81.9 %	70-1	30	"	"	"	n	
Surrogate: Toluene-d8		109 %	70-1	30	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Reported: Project Manager: Shannon Lodge 03/04/25 15:42

# **Volatile Organic Compounds by EPA Method 8260B**

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting t Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-6@5' (2502317-22) Soil	Sampled: 02/19/25 11:27	Received: 02/2	1/25 13:50						
Surrogate: 4-Bromofluorober	nzene	96.1 %	70-1	130	B5B2407	02/24/25	02/26/25 09:08	EPA 8260D	
SV-7@1' (2502317-25) Soil	Sampled: 02/19/25 11:45	Received: 02/2	1/25 13:50						
Benzene	N	D 5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Bromobenzene	N	D 5.0	"	"	u u	"	"	"	
Bromochloromethane	N	D 5.0	"	"	"	"	"	"	
Bromodichloromethane	N	D 5.0	"	"	"	"	"	"	
Bromoform	N	D 5.0	"	"	"	"	"	"	
Bromomethane	N	D 5.0	"	"	"	"	"	"	
n-Butylbenzene	N	D 5.0	"	"	u u	"	"	n .	
sec-Butylbenzene	N	D 5.0	"	"	u u	"	"	n .	
tert-Butylbenzene	N	D 5.0	"	"	"	"	"	"	
Carbon Tetrachloride	N	D 5.0	"		"	"	"	"	
Chlorobenzene	N	D 5.0	"	"	"	"	"		
Chloroethane	N	D 5.0	"	"	"	"	"	"	
Chloroform		D 5.0	"	"	u u	"	"	n .	
Chloromethane	N		"		"	"	"	n .	
4-Chlorotoluene	N		"		"	"	"		
2-Chloroethylvinyl ether		D 5.0	"		"	"	"	"	
Dibromochloromethane	N.		"		"	"	"	"	
1,2-Dibromo-3-chloropropane			"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	N		"	"	"	"	"	"	
Dibromomethane	N N		"	"	"	"	"	"	
1,2-Dichlorobenzene	N N		"	"	"	"	"	"	
1,3-Dichlorobenzene	N N			"		"	"	"	
1,4-Dichlorobenzene	N N					"	"	"	
Dichlorodifluoromethane		D 5.0				"	"	"	
1,1-Dichloroethane	N				"	"	"		
1,2-Dichloroethane	N		"		"	"	"		
1,1-Dichloroethene	N N		"	"	"	"	"		
cis-1,2-Dichloroethene	N				"	"	"	"	
trans-1,2-Dichloroethene	N					"	"		
	N						"		
1,2-Dichloropropane	N						"		
cis-1,3-Dichloropropene					,		,,		
trans-1,3-Dichloropropene		D 5.0							
Di-isopropyl ether	N								
Ethylbenzene	N								
Ethyl tert-butyl ether		D 5.0				"			
Hexachlorobutadiene	N						"		
Methylene Chloride	N		"	"	"	"	"	"	
Methyl tert-butyl ether	N	D 5.0	"	"	"	"	"	"	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

## Volatile Organic Compounds by EPA Method 8260B

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Note
SV-7@1' (2502317-25) Soil Sampled: 02/	19/25 11:45 Rec	eived: 02/21	/25 13:50						
4-Methyl-2-pentanone	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"		"	"	
Tert-butyl alcohol	ND	25	"	"	"		"	"	
Tetrachloroethene	ND	5.0	"	"	"		"	"	
Toluene	ND	5.0	"	"	"		"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"		"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"		"	"	
Trichlorofluoromethane	ND	5.0	"	"	"		"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"		"	"	
/inyl Chloride	ND	5.0	"	"	"		"	"	
m,p-Xylene	ND	5.0	"	"	"		"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		89.5 %	70-1	30	"	"	"	n .	
Surrogate: Toluene-d8		95.6 %	70-1	30	"	"	"	II .	
Surrogate: 4-Bromofluorobenzene		94.1 %	70-1	30	"	"	"	n .	
SV-7@5' (2502317-26) Soil Sampled: 02/	19/25 11:50 Rec	eived: 02/21	/25 13:50						
Benzene	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Bromobenzene	ND	5.0	"	"	"	"	"	u	
Bromochloromethane	ND	5.0	"	"	"	"	"	u	
Bromodichloromethane	ND	5.0	"	"	"	"	"	u .	
Bromoform	ND	5.0	"	"	"	"	"	u .	
Bromomethane	ND	5.0	"	"	"	"	"	u .	
n-Butylbenzene	ND	5.0	"	"	"	"	"	u .	
	ND	5.0	"	"	"	"	"	u .	
sec-Butylbenzene				"	"	"	"	u	
-	ND	5.0					_		
ert-Butylbenzene	ND ND	5.0 5.0	"	"	n .	"	"		
ert-Butylbenzene Carbon Tetrachloride			"	"	"	"	"	"	
ert-Butylbenzene Carbon Tetrachloride Chlorobenzene	ND	5.0	" "	" "		"	" "	"	
ert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroethane	ND ND	5.0 5.0	"	" "	"	" " "	" " "	" "	
tert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroethane Chloroform	ND ND ND	5.0 5.0 5.0	"	" " " "	"	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " "	
sec-Butylbenzene sert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroethane Chloroform Chloromethane 4-Chlorotoluene	ND ND ND ND	5.0 5.0 5.0 5.0	" "	" " " " " " " " " " " " " " " " " " " "	11	" " " " " " " " " " " " " " " " " " " "	" " " "	" " " " " " " " " " " " " " " " " " " "	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge 03/04/25 15:42

Reported:

## **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
└ SV-7@5' (2502317-26) Soil Sampled: 02/19/25 11:50 R								
Dibromochloromethane ND		μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
1,2-Dibromo-3-chloropropane ND	5.0	µg/Ng "		"	"	"	"	
1,2-Dibromoethane (EDB)	5.0	"		"	"	"	"	
Dibromomethane ND		"	"	"	"	"	"	
1,2-Dichlorobenzene ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene ND		"	"	"	"	"	"	
trans-1,2-Dichloroethene ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether ND	5.0	"	"	"	"	"	"	
Ethylbenzene ND	5.0	"	"	"	"	"	"	
Ethyl tert-butyl ether ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene ND		"	"	"	"	"	"	
Methylene Chloride ND	5.0	"	"	"	"	"	"	
Methyl tert-butyl ether ND	5.0	"	"	"	"	"	"	
4-Methyl-2-pentanone ND		"	"	"	"	"	"	
Naphthalene ND	5.0	"	"	"	"	"	"	
n-Propylbenzene ND	5.0		"	"	"	"	"	
Styrene ND	5.0		"	"	"	"	"	
1,1,1,2-Tetrachloroethane ND	5.0		"	"	"	"	"	
1,1,2,2-Tetrachloroethane ND			"	"	"	"	"	
Tert-amyl methyl ether ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol ND	25		"	"	"	"	"	
Tetrachloroethene ND			"	"	"	"	"	
Toluene ND	5.0		"	"	"	"	"	
1,2,4-Trichlorobenzene ND	5.0		"	"	"	"	"	
1,1,1-Trichloroethane ND	5.0	"	"	"	"	"	п	
1,1,2-Trichloroethane ND	5.0	"	"	"	"	"	"	
Trichloroethene ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane ND	5.0	"	"	"	"	"	n .	
1,2,3-Trichloropropane ND	5.0	"	"	"	"	"		
Vinyl Chloride ND		"	"	"	"	"		
m,p-Xylene ND	5.0	"	"	"	"	"		
o-Xylene ND	5.0				"	"	"	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Reported: Fresno CA, 93722 Project Manager: Shannon Lodge 03/04/25 15:42

# **Volatile Organic Compounds by EPA Method 8260B**

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-7@5' (2502317-26) Soil Sampled: 02/1	9/25 11:50 Rec	eived: 02/21	/25 13:50						
Surrogate: Dibromofluoromethane		91.1 %	70-1	130	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Surrogate: Toluene-d8		95.9 %	70-1	130	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		93.1 %	70-1	130	"	"	"	"	
SB-8@1' (2502317-29) Soil Sampled: 02/1	9/25 10:02 Red	eived: 02/21	/25 13:50						
Benzene	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	m .	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon Tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"		
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"		
4-Chlorotoluene	ND	5.0					"	"	
2-Chloroethylvinyl ether	ND	5.0					"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
	ND	5.0					"		
1,2-Dibromo-3-chloropropane				,			,		
1,2-Dibromoethane (EDB)	ND	5.0							
Dibromomethane	ND	5.0							
1,2-Dichlorobenzene	ND	5.0							
1,3-Dichlorobenzene	ND	5.0							
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	u u	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	m .	
Ethylbenzene	ND	5.0	"	"	"	"	"	m .	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"		"	"		



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

## Volatile Organic Compounds by EPA Method 8260B

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-8@1' (2502317-29) Soil San	npled: 02/19/25 10:02 Re	eceived: 02/21	/25 13:50						
Methylene Chloride	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
4-Methyl-2-pentanone	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	u .	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	u .	
Trichloroethene	ND	5.0	"	"	"	"	"	u .	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	u .	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	u .	
Vinyl Chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	u .	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane	е	90.4 %	70-1	30	"	"	"	"	
Surrogate: Toluene-d8		95.2 %	70-1	30	"	"	"	II .	
Surrogate: 4-Bromofluorobenzene	е	92.8 %	70-1	30	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

nue Project Number: 2-423-1233 Reported:
Project Manager: Shannon Lodge 03/04/25 15:42

## **Volatile Organic Compounds by EPA Method 8260B**

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-9@1' (2502317-31) Soil	Sampled: 02/19/25 10:15	Received: 02/21	/25 13:50						
Benzene	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	m .	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	m .	
n-Butylbenzene	ND	5.0	"		"	"	"	"	
sec-Butylbenzene	ND	5.0	"		"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon Tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
2-Chloroethylvinyl ether	ND	5.0	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	e ND	5.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND		"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	n .	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	n .	
Dichlorodifluoromethane	ND	5.0	"	"		"	"	m .	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	n .	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	n .	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	n .	
cis-1,2-Dichloroethene	ND		"	"	"	"	"	n .	
trans-1,2-Dichloroethene	ND	5.0	"		"		"	m .	
1,2-Dichloropropane	ND	5.0	"		"		"	m .	
cis-1,3-Dichloropropene	ND	5.0	"		"		"	m .	
trans-1,3-Dichloropropene	ND	5.0	"		"		"	m .	
Di-isopropyl ether	ND		"		"		"	m .	
Ethylbenzene	ND	5.0	"	"	"	"	"		
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"		
Hexachlorobutadiene	ND		"	"	"	"	"		
Methylene Chloride	ND	5.0	"		"		"	"	
Methyl tert-butyl ether	ND	5.0	"		"		"	"	
4-Methyl-2-pentanone	ND	5.0	"		"	"	"		
Naphthalene	ND.	5.0	"		"	"	"	"	
n-Propylbenzene	ND ND	5.0					"	"	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

# **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Note
SB-9@1' (2502317-31) Soil	Sampled: 02/19/25 10:15 Re	ceived: 02/21	/25 13:50						
Styrene	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	H .	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	m .	
,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	m .	
Trichloroethene	ND	5.0	"	"	"	"	"	m .	
richlorofluoromethane	ND	5.0	"	"	"	"	"		
,2,3-Trichloropropane	ND	5.0	"	"	"	"	"		
/inyl Chloride	ND	5.0	"	"	"	"	"	"	
n,p-Xylene	ND	5.0	"	"	"	"	"	"	
-Xylene	ND	5.0	"	"	"	"	"	"	
· Surrogate: Dibromofluorome	ethane	91.6 %	70-1	30	"	"	"	"	
Surrogate: Toluene-d8		94.8 %	70-1	30	"	"	"	n .	
Surrogate: 4-Bromofluorobe	enzene	94.3 %	70-1	30	"	"	"	"	
-	enzene I Sampled: 02/19/25 10:56 R				"	"	"	и	
-					B5B2612	02/26/25	02/27/25 07:13		
SB-10@1' (2502317-33) Soil Benzene	I Sampled: 02/19/25 10:56 R	eceived: 02/2	1/25 13:50	)	B5B2612	02/26/25	02/27/25 07:13		
SB-10@1' (2502317-33) Soil	I Sampled: 02/19/25 10:56 R	<b>Seceived: 02/2</b> 5.0	<b>:1/25 13:50</b> µg/kg	1	B5B2612		02/27/25 07:13		
BB-10@1' (2502317-33) Soil Benzene Bromobenzene Bromochloromethane	ND ND	5.0 5.0	<b>21/25 13:50</b> μg/kg "	1 "	"	"	"	EPA 8260D	
B-10@1' (2502317-33) Soil denzene dromobenzene dromochloromethane dromodichloromethane	ND ND ND	5.0 5.0 5.0 5.0	<b>21/25 13:50</b> μg/kg "	1 "	"	"	"	EPA 8260D	
B-10@1' (2502317-33) Soil benzene bromobenzene bromochloromethane bromodichloromethane bromoform	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0	<b>21/25 13:50</b> μg/kg "	1 "	"	"	"	EPA 8260D	
BB-10@1' (2502317-33) Soil Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " "	1 "	"	"	"	EPA 8260D	
BB-10@1' (2502317-33) Soil Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane Bromomethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " "	1 "	" " "	"	"	EPA 8260D	
B-10@1' (2502317-33) Soil Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane Bromomethane Bromomethane Bromomethane Bromomethane Bromomethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " " "	1 "	11 11 11 11	"	"	EPA 8260D	
B-10@1' (2502317-33) Soil Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane Bromomethane Bromomethane Bromomethane Bromomethane Bromomethane Bromomethane Bromomethane Butylbenzene Butylbenzene Bromomethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " " "	1 "	11 11 11 11	"	"	EPA 8260D	
B-10@1' (2502317-33) Soil enzene cromobenzene cromochloromethane cromoform cromomethane -Butylbenzene ec-Butylbenzene ert-Butylbenzene carbon Tetrachloride	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " " "	1 "		"	"	EPA 8260D	
B-10@1' (2502317-33) Soil  Genzene  Gromobenzene  Gromochloromethane  Gromoform  Gromomethane  -Butylbenzene  ec-Butylbenzene ert-Butylbenzene  carbon Tetrachloride  Chlorobenzene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " " "	1 "		"	"	EPA 8260D	
B-10@1' (2502317-33) Soil  Genzene Gromobenzene Gromochloromethane Gromodichloromethane Gromomethane Gromomet	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " " "	1 "		"	"	EPA 8260D	
Be-10@1' (2502317-33) Soil Benzene Bromobenzene Bromochloromethane Bromoform Bromomethane B-Butylbenzene Bec-Butylbenzene Bert-Butylbenzene  ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " " "	1 "		"	"	EPA 8260D		
Be-10@1' (2502317-33) Soil Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromomethane Bromomethane B-Butylbenzene Bec-Butylbenzene Bert-Butylbenzene Bert-Butyl	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " " "	1 "		"	"	EPA 8260D	
Be-10@1' (2502317-33) Soil Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromomethane Bromomet	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " " "	1 "		"	"	EPA 8260D	
BB-10@1' (2502317-33) Soil Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromomethane Bromomet	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " " "	1 "		"	"	EPA 8260D	
SB-10@1' (2502317-33) Soil Benzene Bromobenzene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	21/25 13:50 μg/kg " " " "	1 "		"	"	EPA 8260D	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

## **Volatile Organic Compounds by EPA Method 8260B**

#### Sierra Analytical Labs, Inc

SB-10@1' (2502317-33) Soil         Sampled: 02/19/25 10:56         Received: 02/21/25 1           Dibromomethane         ND         5.0         μg/k           1,2-Dichlorobenzene         ND         5.0         "           1,3-Dichlorobenzene         ND         5.0         "           1,4-Dichlorobenzene         ND         5.0         "           Dichlorodifluoromethane         ND         5.0         "           1,1-Dichloroethane         ND         5.0         "           1,2-Dichloroethene         ND         5.0         "           cis-1,2-Dichloroethene         ND         5.0         "           trans-1,2-Dichloroethene         ND         5.0         "           1,2-Dichloropropane         ND         5.0         "           cis-1,3-Dichloropropene         ND         5.0         "	ig/kg 1 B5B2612 02/26/25 02/27/25 07:13 EPA 8260D  " " " " " " " " " " " " " " " " " " "
1,2-Dichlorobenzene       ND       5.0       "         1,3-Dichlorobenzene       ND       5.0       "         1,4-Dichlorobenzene       ND       5.0       "         Dichlorodifluoromethane       ND       5.0       "         1,1-Dichloroethane       ND       5.0       "         1,2-Dichloroethane       ND       5.0       "         1,1-Dichloroethene       ND       5.0       "         trans-1,2-Dichloroethene       ND       5.0       "         trans-1,2-Dichloroethene       ND       5.0       "         1,2-Dichloropropane       ND       5.0       "	
1,2-Dichloroberizerie       ND       5.0         1,3-Dichlorobenzene       ND       5.0         1,4-Dichlorobenzene       ND       5.0         Dichlorodifluoromethane       ND       5.0         1,1-Dichloroethane       ND       5.0         1,2-Dichloroethane       ND       5.0         1,1-Dichloroethene       ND       5.0         1,2-Dichloroethene       ND       5.0         trans-1,2-Dichloroethene       ND       5.0         1,2-Dichloropropane       ND       5.0	""     ""     ""     ""       ""     ""     ""     ""       ""     ""     ""     ""       ""     ""     ""     ""       ""     ""     ""     ""
1,4-Dichlorobenzene       ND       5.0       "         Dichlorodifluoromethane       ND       5.0       "         1,1-Dichloroethane       ND       5.0       "         1,2-Dichloroethane       ND       5.0       "         1,1-Dichloroethene       ND       5.0       "         cis-1,2-Dichloroethene       ND       5.0       "         trans-1,2-Dichloroethene       ND       5.0       "         1,2-Dichloropropane       ND       5.0       "	n     n     n     n     n       n     n     n     n     n       n     n     n     n     n       n     n     n     n     n
Dichlorodifluoromethane         ND         5.0         "           1,1-Dichloroethane         ND         5.0         "           1,2-Dichloroethane         ND         5.0         "           1,1-Dichloroethene         ND         5.0         "           cis-1,2-Dichloroethene         ND         5.0         "           trans-1,2-Dichloroethene         ND         5.0         "           1,2-Dichloropropane         ND         5.0         "	
1,1-Dichloroethane       ND       5.0       "         1,2-Dichloroethane       ND       5.0       "         1,1-Dichloroethene       ND       5.0       "         cis-1,2-Dichloroethene       ND       5.0       "         trans-1,2-Dichloroethene       ND       5.0       "         1,2-Dichloropropane       ND       5.0       "	n n n n n n n n n n n n n n n n n n n
1,2-Dichloroethane       ND       5.0       "         1,1-Dichloroethene       ND       5.0       "         cis-1,2-Dichloroethene       ND       5.0       "         trans-1,2-Dichloroethene       ND       5.0       "         1,2-Dichloropropane       ND       5.0       "	
1,1-DichloroetheneND5.0"cis-1,2-DichloroetheneND5.0"trans-1,2-DichloroetheneND5.0"1,2-DichloropropaneND5.0"	
cis-1,2-Dichloroethene ND 5.0 " trans-1,2-Dichloroethene ND 5.0 " 1,2-Dichloropropane ND 5.0 "	
trans-1,2-Dichloroethene ND 5.0 " 1,2-Dichloropropane ND 5.0 "	
trans-1,2-Dichloroethene ND 5.0 " 1,2-Dichloropropane ND 5.0 "	и и и и и
1,2-Dichloropropane ND 5.0 "	п п п п
	п п п п
	и и и и и
trans-1,3-Dichloropropene ND 5.0 "	и и и и и
Di-isopropyl ether ND 5.0 "	и и и и и
Ethylbenzene ND 5.0 "	и и и и и
Ethyl tert-butyl ether ND 5.0 "	и и и и и
Hexachlorobutadiene ND 5.0 "	и и и и и
Methylene Chloride ND 5.0 "	и и и и и
Methyl tert-butyl ether ND 5.0 "	и и и и и
4-Methyl-2-pentanone ND 5.0 "	и и и и и
Naphthalene ND 5.0 "	
n-Propylbenzene ND 5.0 "	
Styrene ND 5.0 "	
1,1,1,2-Tetrachloroethane ND 5.0 "	
1,1,2,2-Tetrachloroethane ND 5.0	
Tert-amyl methyl ether ND 5.0	
Tert-butyl alcohol ND 25 "	
Tetrachloroethene ND 5.0 "	
Toluene ND 5.0	
1,2,4-Trichlorobenzene ND 5.0	
1,1,1-Trichloroethane ND 5.0	
1,1,2-Trichloroethane ND 5.0 "	11 11 11 11 11 11
Trichloroethene ND 5.0	
Trichlorofluoromethane ND 5.0 "	11 11 11 11 11 11
	11 11 11 11 11 11
	11 11 11 11 11 11
•	
m,p-Xylene ND 5.0 "	
o-Xylene ND 5.0 "	
Surrogate: Dibromofluoromethane 90.9 %	70-130 " " " "
Surrogate: Toluene-d8 94.2 %	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported:

03/04/25 15:42

## Volatile Organic Compounds by EPA Method 8260B

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-10@1' (2502317-33) Soil	Sampled: 02/19/25 10:56	Received: 02/	/21/25 13:50	0					
Surrogate: 4-Bromofluoroben:	zene	94.0 %	70-1	130	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
SB-11@1' (2502317-35) Soil	Sampled: 02/19/25 11:06	Received: 02/	21/25 13:50	)					
Benzene	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Bromobenzene	ND	5.0	"	"	u u	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	u u	
n-Butylbenzene	ND	5.0	"	"	"	"	"	m .	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon Tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	u u	"	"	n .	
Chloroethane	ND		"	"	"	"	"	m .	
Chloroform	ND		"	"	"	"	"	m .	
Chloromethane	ND		"	"	"	"	"	"	
4-Chlorotoluene	ND		"	"	"	"	"	"	
2-Chloroethylvinyl ether	ND		"	"	"	"	"	"	
Dibromochloromethane	ND		"		"	"	"	"	
1,2-Dibromo-3-chloropropane			"		"	"	"	"	
1,2-Dibromoethane (EDB)	ND		"		"	"	"	"	
Dibromomethane	ND		"			"	"	"	
1,2-Dichlorobenzene	ND						"	"	
1,3-Dichlorobenzene	ND ND				"	"	"		
1,4-Dichlorobenzene	ND		"	"	"	"	"	"	
Dichlorodifluoromethane	ND ND		"		"	"	"	"	
1,1-Dichloroethane	ND ND					"	"	"	
•	ND ND			,	,		,	,	
1,2-Dichloroethane				,	,	"	,	,	
1,1-Dichloroethene	ND				,		,	,	
cis-1,2-Dichloroethene	ND								
trans-1,2-Dichloroethene	ND								
1,2-Dichloropropane	ND					"			
cis-1,3-Dichloropropene	ND	5.0							
trans-1,3-Dichloropropene	ND					"	"	"	
Di-isopropyl ether	ND		"	"		"	"	"	
Ethylbenzene	ND		"	"	"	"	"	"	
Ethyl tert-butyl ether	ND		"	"	"	"	"	"	
Hexachlorobutadiene	ND		"	"	"	"	"	"	
Methylene Chloride	ND	5.0	"	"	"	"	"	"	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn AvenueProject Number:2-423-1233Reported:Fresno CA, 93722Project Manager:Shannon Lodge03/04/25 15:42

## Volatile Organic Compounds by EPA Method 8260B Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Not
SB-11@1' (2502317-35) Soil Sampled: 0	2/19/25 11:06 Re	ceived: 02/2	1/25 13:50	)					
4-Methyl-2-pentanone	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	W .	"	"	"	
Styrene	ND	5.0	"	"	W .	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Fert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
rert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	u u	"	"	"	
- Foluene	ND	5.0	"	"	"	"	"		
I,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	u	
1,1,1-Trichloroethane	ND	5.0		"		"	"	п	
1,1,2-Trichloroethane	ND	5.0		"	"		"	"	
Trichloroethene	ND	5.0		"	"	"	"	"	
Frichlorofluoromethane	ND	5.0		"	"	"	"		
,2,3-Trichloropropane	ND	5.0		"			"	"	
/inyl Chloride	ND	5.0		"			"	"	
n,p-Xylene	ND	5.0					"	"	
p-Xylene	ND	5.0			"		"	"	
Surrogate: Dibromofluoromethane		90.8 %	70-1	130	"	"	"	"	
Surrogate: Toluene-d8		92.8 %	70-1	130	"	"	"	II .	
Surrogate: 4-Bromofluorobenzene		94.6 %	70-1	130	"	"	"	"	
6B-12@1' (2502317-37) Soil Sampled: 0	2/19/25 12:12 Re	eceived: 02/2	1/25 13:50	0					
Benzene	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"		
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
ec-Butylbenzene	ND	5.0	"	"	"		"	"	
ert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon Tetrachloride	ND	5.0		"	"	"	"	"	
Chlorobenzene	ND	5.0		"		"	"	"	
Chloroethane	ND ND	5.0		"			"		
Chloroform	ND ND	5.0 5.0				"	"		
Chloromethane	ND ND	5.0 5.0		"			"	"	
	ND ND	5.0 5.0					"		
4-Chlorotoluene							,	,,	
2-Chloroethylvinyl ether	ND	5.0	.1	"	"	"	"	"	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

## Volatile Organic Compounds by EPA Method 8260B

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-12@1' (2502317-37) Soil	Sampled: 02/19/25 12:12	Received: 02/2	21/25 13:50	)					
Dibromochloromethane	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	m .	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	m .	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	W .	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	W .	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	W .	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	W .	"	"	"	
Ethylbenzene	ND	5.0	"	"	W .	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	W .	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	W .	"	"	"	
Methylene Chloride	ND	5.0	"	"	W .	"	"	"	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
4-Methyl-2-pentanone	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND		"	"	"	"	"	"	
Trichloroethene	ND		"	"	"	"	"	"	
Trichlorofluoromethane	ND		"	"	"	"	"	"	
1,2,3-Trichloropropane	ND		"	"	"	"	"	"	
Vinyl Chloride	ND		"	"	"	"	"	"	
m,p-Xylene	ND		"	"	"	"	"	"	
o-Xylene	ND		"	"		"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



Project: Proposed Derrels, Visalia

4729 West Jacquelyn AvenueProject Number:2-423-1233Reported:Fresno CA, 93722Project Manager:Shannon Lodge03/04/25 15:42

## **Volatile Organic Compounds by EPA Method 8260B**

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-12@1' (2502317-37) Soil	Sampled: 02/19/25 12:12	Received: 02/2	21/25 13:5	0					
Surrogate: Dibromofluorometh	nane	91.1 %	70-	130	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Surrogate: Toluene-d8		92.6 %	70-	130	"	"	"	"	
Surrogate: 4-Bromofluorobena	zene	93.9 %	70-	130	"	"	"	"	
SB-13@1' (2502317-39) Soil	Sampled: 02/19/25 12:27	Received: 02/2	21/25 13:5	0					
Benzene	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon Tetrachloride	ND		"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"		"	"	"	"	
4-Chlorotoluene	ND	5.0	"		"	"	"	"	
2-Chloroethylvinyl ether	ND	5.0	"		"	"	"	"	
Dibromochloromethane	ND	5.0		"	"				
1,2-Dibromo-3-chloropropane			"				"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"				"	"	
Dibromomethane	ND	5.0	"				"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"		
1,3-Dichlorobenzene	ND ND	5.0	"	"	"	"	"		
·		5.0						"	
1,4-Dichlorobenzene	ND					,			
Dichlorodifluoromethane	ND	5.0							
1,1-Dichloroethane	ND	5.0							
1,2-Dichloroethane	ND								
1,1-Dichloroethene	ND								
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"			
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND		"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND		"	"	"	"	"	"	
Di-isopropyl ether	ND		"	"	"	"	"	n .	
Ethylbenzene	ND		"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

## **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-13@1' (2502317-39) Soil	Sampled: 02/19/25 12:27	Received: 02/2	1/25 13:50						
Methylene Chloride	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
4-Methyl-2-pentanone	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	u u	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	u u	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	u u	"	"	"	"	"	
Vinyl Chloride	ND	5.0	u u	"	"	"	"	"	
m,p-Xylene	ND	5.0	u u	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	u	"	"	п	
Surrogate: Dibromofluoromet	hane	91.4 %	70-1	30	"	"	"	"	
Surrogate: Toluene-d8		92.7 %	70-1	30	"	"	"	"	
Surrogate: 4-Bromofluoroben	zene	94.5 %	70-1	30	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-14@1' (2502317-41) Soil	Sampled: 02/19/25 12:50	Received: 02/	21/25 13:50	)					
Benzene	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	u u	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon Tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
2-Chloroethylvinyl ether	ND	5.0	"	"	"	"	"	m .	
Dibromochloromethane	ND	5.0	"	"	"	"	"	m .	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	n .	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND		"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND		"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"		"	**	
1,1-Dichloroethene	ND		"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND		"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND		"		"		"	m .	
1,2-Dichloropropane	ND		"		"		"	m .	
cis-1,3-Dichloropropene	ND		"	"	"	"	"		
trans-1,3-Dichloropropene	ND		"		"		"	m .	
Di-isopropyl ether	ND	5.0	"		"		"	m .	
Ethylbenzene	ND	5.0	"	"	"	"	"		
Ethyl tert-butyl ether	ND		"	"	"	"	"	"	
Hexachlorobutadiene	ND			"		"	"	"	
Methylene Chloride	ND ND		"	"	u u	"	"		
Methyl tert-butyl ether	ND ND		"	"		"	"		
4-Methyl-2-pentanone	ND		"			"	"		
Naphthalene	ND		"		"	"		"	
n-Propylbenzene	ND		"		"	"		"	
п г торупосписпе	ND	5.0							



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

## **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Note
SB-14@1' (2502317-41) Soil	Sampled: 02/19/25 12:50	Received: 02/2	1/25 13:50	)		· ·			
Styrene	ND.	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"		
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"		
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	H .	
Tert-butyl alcohol	ND	25	"	"	"	"	"	H .	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	H .	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	H .	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	H .	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	m .	
Trichloroethene	ND	5.0	"	"	"	"	"	H .	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
/inyl Chloride	ND	5.0	"	"	"	"	"	m .	
n,p-Xylene	ND	5.0	"	"	"	"	"	m .	
o-Xylene	ND	5.0	"	"	"	"	"		
Surrogate: Dibromofluorometha	ane	91.3 %	70-1	30	"	"	"	n	
Surrogate: Toluene-d8		91.2 %	70-1	30	"	"	"	"	
Surrogate: 4-Bromofluorobenze	ene	93.9 %	70-1	30	"	"	"	n .	
SB-15@1' (2502317-43) Soil	Sampled: 02/19/25 13:03	Received: 02/2	1/25 13:50	)					
SB-15@1' (2502317-43) Soil 3 Benzene	Sampled: 02/19/25 13:03 ND	<b>Received: 02/2</b> 5.0	<b>1/25 13:50</b> μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
,	•				B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Benzene	ND	5.0	μg/kg	1	B5B2612		02/27/25 07:13	EPA 8260D	
Benzene Bromobenzene Bromochloromethane	ND ND	5.0 5.0	μg/kg "	1 "	"	"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane	ND ND ND	5.0 5.0 5.0	μg/kg "	1 "	"	"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform	ND ND ND ND	5.0 5.0 5.0 5.0	μg/kg "	1 "	"	"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane	ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0	μg/kg " " "	1 "	"	"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane Bromomethane	ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " "	1 "	" " "	"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene	ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " "	1 "	11 11 11 11	"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene	ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " "	1 "	11 11 11 11	"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane a-Butylbenzene eec-Butylbenzene eert-Butylbenzene Carbon Tetrachloride	ND ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	μg/kg " " " "	1 "		"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromomethane Bromodichloromethane Bromomethane Bromometh	ND ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " "	1 "		"	"	"	
Benzene Bromobenzene	ND ND ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " "	1 "		"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane a-Butylbenzene Bec-Butylbenzene Bert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroform	ND ND ND ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " "	1 "		"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane n-Butylbenzene sec-Butylbenzene ert-Butylbenzene Carbon Tetrachloride Chlorobenzene Chloroethane	ND ND ND ND ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " "	1 "		"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane B-Butylbenzene Bec-Butylbenzene Bert-Butylbenzene Bert	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " "	1 "		"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " "	1 "		"	"	"	
Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromomethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	µg/kg " " " " "	1 "		"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

## Volatile Organic Compounds by EPA Method 8260B

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-15@1' (2502317-43) Soil	Sampled: 02/19/25 13:03	Received: 02/2	21/25 13:50	)					
Dibromomethane	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Methylene Chloride	ND	5.0	"	"	"	"	"	"	
Methyl tert-butyl ether	ND		"	"	"	"	"	"	
4-Methyl-2-pentanone	ND		"	"	"	"	"	"	
Naphthalene	ND		"	"	"	"	"	"	
n-Propylbenzene	ND		"		"		"	"	
Styrene	ND		"		"		"	"	
1,1,1,2-Tetrachloroethane	ND		"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND		"	"	"	"	"	"	
Tert-amyl methyl ether	ND		"	"	"	"	"	"	
Tert-butyl alcohol	ND		"	"	"	"	"	"	
Tetrachloroethene	ND		"	"	"	"	"	"	
Toluene	ND		"	"	"	"	"		
1,2,4-Trichlorobenzene	ND		"	"	"	"	"		
1,1,1-Trichloroethane	ND		"	"	"	"	"		
1,1,2-Trichloroethane	ND		"	"	u u	"	"	"	
Trichloroethene	ND		"		"	"	"	"	
Trichlorofluoromethane	ND ND		"	"		"	"	"	
1,2,3-Trichloropropane	ND ND		"	"		"	"	"	
Vinyl Chloride	ND ND	5.0	"		"		"	"	
m,p-Xylene	ND ND		"		"		"		
o-Xylene	ND ND		"	"	"	"	"		
-			<b>-</b> c ·		_	_	_	_	
Surrogate: Dibromofluorometh	nane	91.3 %	70-1	30	"	"	"	"	
Surrogate: Toluene-d8		90.9 %	70-1	30	"	"	"	<b>"</b>	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

# **Volatile Organic Compounds by EPA Method 8260B**

### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-15@1' (2502317-43) Soil	Sampled: 02/19/25 13:03	Received: 02/	21/25 13:5	0					
Surrogate: 4-Bromofluorobenz	zene	94.1 %	70-1	130	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
SB-16@1' (2502317-45) Soil	Sampled: 02/19/25 13:20	Received: 02/	21/25 13:5	0					
Benzene	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Bromobenzene	ND	5.0	"	"	u u	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	u u	"	"	"	
Bromoform	ND	5.0	"	"	u u	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	u	"	u u	
Carbon Tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	u u	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	W .	"	"	"	
2-Chloroethylvinyl ether	ND	5.0	"	"	u u	"	"	"	
Dibromochloromethane	ND	5.0	"	"	W .	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	W .	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	W .	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND		"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND		"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND		"	"	"	"	"	"	
1,2-Dichloropropane	ND		"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND		"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND		"	"	"	"	"	"	
Di-isopropyl ether	ND		"	"	"	"	"	n .	
Ethylbenzene	ND		"	"	"	"	"	n .	
Ethyl tert-butyl ether	ND		"	"	"	"	"	n .	
Hexachlorobutadiene	ND		"	"	"	"	"	n .	
Methylene Chloride	ND		"		"	"	"	"	
Methyl tert-butyl ether	ND ND		"	"	"	u u	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233
Project Manager: Shannon Lodge

## Volatile Organic Compounds by EPA Method 8260B

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-16@1' (2502317-45) Soil	Sampled: 02/19/25 13:20	Received: 02/2	1/25 13:50	)					
4-Methyl-2-pentanone	ND	5.0	μg/kg	1	B5B2612	02/26/25	02/27/25 07:13	EPA 8260D	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
Vinyl Chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	II .	
Surrogate: Dibromofluorometh	ane	92.5 %	70-1	30	"	"	ıı .	"	
Surrogate: Toluene-d8		90.7 %	70-1	30	"	"	"	"	
Surrogate: 4-Bromofluorobenz	ene	94.7 %	70-1	30	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Fresno CA, 93722 Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods - Quality Control

### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch B5B2411 - EPA 3050B							
Blank (B5B2411-BLK1)				Prepared: 02/2	24/25 Analyzed	: 02/28/25	
Antimony	ND	2.0	mg/kg				
Arsenic	ND	2.0	"				
Barium	ND	2.0	"				
Beryllium	ND	1.0	"				
Cadmium	ND	1.0	"				
Chromium	ND	2.0	"				
Cobalt	ND	1.0	"				
Copper	ND	1.0	"				
Lead	ND	1.0	"				
Molybdenum	ND	1.0	"				
Nickel	ND	1.0	"				
Selenium	ND	4.0	"				
Silver	ND	2.0	"				
Thallium	ND	4.0	"				
Vanadium	ND	2.0	"				
Zinc	ND	2.0	"				
LCS (B5B2411-BS1)				Prepared: 02/2	24/25 Analyzed	: 02/28/25	
Antimony	99.8	2.0	mg/kg	99.4	100	75-125	
Arsenic	91.8	2.0	"	99.4	92.4	78-122	
Barium	98.3	2.0	"	99.4	98.9	80-120	
Beryllium	98.5	1.0	"	99.4	99.1	80-120	
Cadmium	98.6	1.0	"	99.4	99.2	80-120	
Chromium	98.3	2.0	"	99.4	98.9	80-120	
Cobalt	99.4	1.0	"	99.4	100	80-120	
Copper	105	1.0	"	99.4	106	78-122	
Lead	98.4	1.0	"	99.4	99.0	80-120	
Molybdenum	99.9	1.0	"	99.4	101	80-120	
Nickel	96.9	1.0	"	99.4	97.5	80-120	
Selenium	97.4	4.0	"	99.4	98.0	76-124	
Silver	98.3	2.0	"	99.4	98.8	60-140	
Thallium	97.1	4.0	"	99.4	97.7	80-120	
Vanadium	99.9	2.0	"	99.4	101	80-120	
Zinc	105	2.0	"	99.4	106	80-120	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods - Quality Control

#### Sierra Analytical Labs, Inc

	- 1	Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

CS Dup (B5B2411-BSD1)					02/24/25		1: 02/28/25		
Antimony	98.3	2.0	mg/kg	99.4		98.9	75-125	1.46	20
Arsenic	94.0	2.0	"	99.4		94.6	78-122	2.35	20
Barium	95.8	2.0	"	99.4		96.4	80-120	2.61	20
Beryllium	103	1.0	"	99.4		103	80-120	4.01	20
Cadmium	90.9	1.0	"	99.4		91.4	80-120	8.08	20
Chromium	102	2.0	"	99.4		103	80-120	3.84	20
Cobalt	99.5	1.0	"	99.4		100	80-120	0.100	20
Copper	104	1.0	"	99.4		105	78-122	0.618	20
ead	99.3	1.0	"	99.4		99.9	80-120	0.955	20
Molybdenum	102	1.0	"	99.4		103	80-120	2.34	20
Nickel	96.5	1.0	"	99.4		97.1	80-120	0.411	20
Selenium	99.5	4.0	"	99.4		100	76-124	2.04	20
Silver	94.8	2.0	"	99.4		95.4	60-140	3.60	40
- Thallium	103	4.0	"	99.4		104	80-120	6.29	20
/anadium	97.2	2.0	"	99.4		97.8	80-120	2.77	20
inc	102	2.0	u	99.4		103	80-120	2.45	20
Matrix Spike (B5B2411-MS1)	Sourc	e: 2502310	-01	Prepared:	02/24/25	Analyzed	I: 02/28/25		
Antimony	99.6	2.0	mg/kg	99.0	ND	101	60-140		
rsenic	98.0	2.0	"	99.0	ND	99.0	70-130		
Barium	102	2.0	"	99.0	5.50	97.3	70-130		
Beryllium	99.6	1.0	"	99.0	ND	101	70-130		
Cadmium	88.8	1.0	"	99.0	ND	89.7	70-130		
Chromium	87.8	2.0	"	99.0	8.96	79.6	70-130		
Cobalt	97.9	1.0	"	99.0	2.47	96.4	70-130		
Copper	107	1.0	"	99.0	7.99	100	70-130		
Lead	103	1.0	"	99.0	2.84	101	70-130		
Molybdenum	94.6	1.0	"	99.0	ND	95.5	70-130		
Nickel	102	1.0	"	99.0	ND	103	70-130		
Selenium	88.8	4.0	"	99.0	ND	89.7	70-130		
Silver	98.0	2.0	"	99.0	ND	99.0	60-140		
- Fhallium	98.0	4.0	"	99.0	ND	99.0	75-125		
/anadium	99.1	2.0	"	99.0	1.17	98.9	75-125		
Zinc	107	2.0	"	99.0	6.37	102	75-125		



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Fresno CA, 93722 Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods - Quality Control

#### Sierra Analytical Labs, Inc

	Repo	orting		Spike	Source		%REC		RPD	
Analyte Re	esult	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

#### Batch B5B2411 - EPA 3050B

Matrix Spike Dup (B5B2411-MSD1)	Sourc	e: 2502310	-01	Prepared:	02/24/25	Analyzed	: 02/28/25			
Antimony	97.0	2.0	mg/kg	99.1	ND	97.8	60-140	2.70	20	
Arsenic	99.6	2.0	"	99.1	ND	101	70-130	1.68	20	
Barium	101	2.0	"	99.1	5.50	95.9	70-130	1.30	20	
Beryllium	97.9	1.0	"	99.1	ND	98.8	70-130	1.73	20	
Cadmium	91.4	1.0	"	99.1	ND	92.2	70-130	2.90	20	
Chromium	89.2	2.0	"	99.1	8.96	80.9	70-130	1.55	20	
Cobalt	97.2	1.0	"	99.1	2.47	95.6	70-130	0.713	20	
Copper	110	1.0	"	99.1	7.99	103	70-130	2.95	30	
Lead	107	1.0	"	99.1	2.84	105	70-130	3.43	30	
Molybdenum	93.6	1.0	"	99.1	ND	94.4	70-130	1.03	20	
Nickel	97.2	1.0	"	99.1	ND	98.0	70-130	4.41	20	
Selenium	90.9	4.0	"	99.1	ND	91.7	70-130	2.30	20	
Silver	91.4	2.0	"	99.1	ND	92.2	60-140	6.91	40	
Thallium	97.0	4.0	"	99.1	ND	97.8	75-125	1.02	20	
Vanadium	99.9	2.0	"	99.1	1.17	99.6	75-125	0.846	20	
Zinc	105	2.0	"	99.1	6.37	99.2	75-125	2.15	20	

#### Ratch R5R2412 - FDA 3050R

Blank (B5B2412-BLK1)				Prepared: 02/25/25 Analyzed: 02/26/25
Antimony	ND	2.0	mg/kg	
Arsenic	ND	2.0	"	
Barium	ND	2.0	"	
Beryllium	ND	1.0	"	
Cadmium	ND	1.0	"	
Chromium	ND	2.0	"	
Cobalt	ND	1.0	"	
Copper	ND	1.0	"	
ead	ND	1.0	"	
<b>1</b> olybdenum	ND	1.0	"	
lickel	ND	1.0	"	
Selenium	ND	4.0	"	
Silver	ND	2.0	"	
Гhallium	ND	4.0	"	
⁄anadium	ND	2.0	"	
Zinc	ND	2.0	"	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn AvenueProject Number:2-423-1233Reported:Fresno CA, 93722Project Manager:Shannon Lodge03/04/25 15:42

### Metals by EPA 6000/7000 Series Methods - Quality Control

#### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch B5B2412 - EPA 3050B									
LCS (B5B2412-BS1)				Prepared: 02/2	25/25 Analyzed	02/26/25			
Antimony	96.2	2.0	mg/kg	99.2	97.0	75-125			
Arsenic	94.4	2.0	"	99.2	95.2	78-122			
Barium	99.7	2.0	"	99.2	101	80-120			
Beryllium	95.0	1.0	"	99.2	95.7	80-120			
Cadmium	96.6	1.0	"	99.2	97.3	80-120			
Chromium	95.3	2.0	"	99.2	96.0	80-120			
Cobalt	100	1.0	"	99.2	101	80-120			
Copper	111	1.0	"	99.2	111	78-122			
Lead	105	1.0	"	99.2	105	80-120			
Molybdenum	87.9	1.0	"	99.2	88.6	80-120			
Nickel	103	1.0	"	99.2	104	80-120			
Selenium	97.0	4.0	"	99.2	97.8	76-124			
Silver	89.9	2.0	"	99.2	90.6	60-140			
Thallium	105	4.0	"	99.2	106	80-120			
Vanadium	93.1	2.0	"	99.2	93.8	80-120			
Zinc	106	2.0	"	99.2	106	80-120			
LCS Dup (B5B2412-BSD1)	Prepared: 02/25/25 Analyzed: 02/26/25								
Antimony	89.3	2.0	mg/kg	99.2	90.0	75-125	7.46	20	
Arsenic	87.5	2.0	"	99.2	88.2	78-122	7.66	20	
Barium	95.9	2.0	"	99.2	96.7	80-120	3.90	20	
Beryllium	91.1	1.0	"	99.2	91.8	80-120	4.13	20	
Cadmium	86.1	1.0	"	99.2	86.8	80-120	11.5	20	
Chromium	90.1	2.0	"	99.2	90.8	80-120	5.56	20	
Cobalt	95.4	1.0	"	99.2	96.2	80-120	5.14	20	
Copper	106	1.0	"	99.2	107	78-122	3.93	20	
Lead	98.6	1.0	"	99.2	99.4	80-120	5.88	20	
Molybdenum	82.4	1.0	"	99.2	83.0	80-120	6.44	20	
Nickel	97.7	1.0	"	99.2	98.4	80-120	5.29	20	
Selenium	89.1	4.0	"	99.2	89.8	76-124	8.58	20	
Silver	86.4	2.0	"	99.2	87.1	60-140	3.97	40	
Thallium	97.7	4.0	"	99.2	98.5	80-120	6.86	20	
Vanadium	89.2	2.0	"	99.2	89.9	80-120	4.24	20	
Zinc	100	2.0	"	99.2	101	80-120	5.06	20	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Reported:
Project Manager: Shannon Lodge 03/04/25 15:42

## Metals by EPA 6000/7000 Series Methods - Quality Control

### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Datah	DEDOMAG	<b>EPA 3050B</b>
Daten	DDDZ41Z -	EFA JUDUD

Matrix Spike (B5B2412-MS1)	Sourc	e: 2502317	<b>'-18</b>	Prepared:	02/25/25	Analyzed	1: 02/26/25			
Antimony	80.6	2.0	mg/kg	98.8	1.28	80.3	60-140			
Arsenic	81.3	2.0	"	98.8	ND	82.3	70-130			
Barium	131	2.0	"	98.8	28.6	103	70-130			
Beryllium	92.4	1.0	"	98.8	ND	93.5	70-130			
Cadmium	84.6	1.0	"	98.8	ND	85.6	70-130			
Chromium	94.0	2.0	"	98.8	3.29	91.8	70-130			
Cobalt	95.9	1.0	"	98.8	2.58	94.4	70-130			
Copper	107	1.0	"	98.8	18.3	90.3	70-130			
Lead	97.4	1.0	"	98.8	1.89	96.7	70-130			
Molybdenum	84.2	1.0	"	98.8	0.982	84.3	70-130			
Nickel	97.1	1.0	"	98.8	4.99	93.2	70-130			
Selenium	85.9	4.0	"	98.8	ND	86.9	70-130			
Silver	84.1	2.0	"	98.8	ND	85.1	60-140			
Thallium	97.4	4.0	"	98.8	ND	98.5	75-125			
Vanadium	103	2.0	"	98.8	12.6	91.6	75-125			
Zinc	118	2.0	"	98.8	21.5	97.6	75-125			
Matrix Spike Dup (B5B2412-MSD1)	Sourc	e: 2502317	<b>'-18</b>	Prepared:	: 02/25/25	Analyzed	l: 02/26/25			
Antimony	81.7	2.0	mg/kg	99.3	1.28	80.9	60-140	1.29	20	_
Arsenic	79.8	2.0	"	99.3	ND	80.4	70-130	1.84	20	
Barium	129	2.0	"	99.3	28.6	101	70-130	1.34	20	
Beryllium	91.6	1.0	"	99.3	ND	92.2	70-130	0.877	20	
Cadmium	90.2	1.0	"	99.3	ND	90.8	70-130	6.39	20	
Chromium	92.2	2.0	"	99.3	3.29	89.5	70-130	1.95	20	
Cobalt	93.4	1.0	"	99.3	2.58	91.4	70-130	2.67	20	
Copper	106	1.0	"	99.3	18.3	88.7	70-130	1.01	30	
Lead	94.6	1.0	"	99.3	1.89	93.3	70-130	2.94	30	
Molybdenum	81.8	1.0	"	99.3	0.982	81.4	70-130	2.97	20	
Nickel	95.0	1.0	"	99.3	4.99	90.7	70-130	2.16	20	
Selenium	79.8	4.0	"	99.3	ND	80.3	70-130	7.37	20	
Silver	83.9	2.0	"	99.3	ND	84.5	60-140	0.212	40	
Thallium	95.4	4.0	"	99.3	ND	96.1	75-125	2.02	20	
Vanadium	102	2.0	"	99.3	12.6	90.4	75-125	0.759	20	
Zinc	115	2.0	"	99.3	21.5	94.1	75-125	2.50	20	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Fresno CA, 93722 Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

#### Metals by EPA 6000/7000 Series Methods - Quality Control

#### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B5B2413 - EPA 7471A										
Blank (B5B2413-BLK1)				Prepared:	02/24/25	Analyzed	: 02/28/25			
Mercury	ND	0.20	mg/kg							
LCS (B5B2413-BS1)				Prepared:	02/24/25	Analyzed	: 02/28/25			
Mercury	0.16	0.20	mg/kg	0.164		95.3	70-130			
Matrix Spike (B5B2413-MS1)	Source	ce: 2502317	'-01	Prepared:	02/24/25	Analyzed	: 02/28/25			
Mercury	0.19	0.20	mg/kg	0.165	0.01	108	70-130			
Matrix Spike Dup (B5B2413-MSD1)	Sour	ce: 2502317	'-01	Prepared:	02/24/25	Analyzed	: 02/28/25			
Mercury	0.17	0.20	mg/kg	0.163	0.01	98.2	70-130	9.24	30	
Batch B5B2414 - EPA 7471A										
Blank (B5B2414-BLK1)				Prepared:	02/24/25	Analyzed	: 02/28/25			
Mercury	ND	0.20	mg/kg							
LCS (B5B2414-BS1)				Prepared:	02/24/25	Analyzed	: 02/28/25			
Mercury	0.16	0.20	mg/kg	0.165		95.6	70-130			
Matrix Spike (B5B2414-MS1)	Source: 2502317-41			Prepared:	02/24/25	Analyzed	: 02/28/25			
Mercury	0.16	0.20	mg/kg	0.163	0.02	90.8	70-130			
Matrix Spike Dup (B5B2414-MSD1)	Source	ce: 2502317	'-41	Prepared:	02/24/25	Analyzed	: 02/28/25			
Mercury	0.17	0.20	mg/kg	0.164	0.02	91.4	70-130	1.30	30	



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Reported: Project Manager: Shannon Lodge 03/04/25 15:42

# Total Volatile Petroleum Hydrocarbons (TVPH) by GC/FID - Quality Control

#### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B5B2601 - EPA 5035 P & T										
Blank (B5B2601-BLK1)				Prepared 8	& Analyze	d: 02/26/2	5			
Gasoline Range Hydrocarbons (C4-C12)	ND	0.050	mg/kg							
Blank (B5B2601-BLK2)				Prepared 8	& Analyze	d: 02/26/2	5			
Gasoline Range Hydrocarbons (C4-C12)	ND	0.050	mg/kg							
LCS (B5B2601-BS1)				Prepared 8	& Analyze	d: 02/26/2	5			
Gasoline Range Hydrocarbons (C4-C12)	0.560	0.050	mg/kg	0.600		93.3	80-120			
LCS (B5B2601-BS2)				Prepared 8	& Analyze	d: 02/26/2	5			
Gasoline Range Hydrocarbons (C4-C12)	0.596	0.050	mg/kg	0.600		99.3	80-120			
Matrix Spike (B5B2601-MS1)	Sou	rce: 2502317	'-01	Prepared 8	& Analyze	d: 02/26/2	5			
Gasoline Range Hydrocarbons (C4-C12)	0.584	0.050	mg/kg	0.600	ND	97.3	50-150			
Matrix Spike (B5B2601-MS2)	Sou	rce: 2502317	'- <b>4</b> 5	Prepared 8	& Analyze	d: 02/26/2	5			
Gasoline Range Hydrocarbons (C4-C12)	0.608	0.050	mg/kg	0.600	ND	101	50-150			
Matrix Spike Dup (B5B2601-MSD1)	Sou	rce: 2502317	'-01	Prepared 8	& Analyze	d: 02/26/2	5			
Gasoline Range Hydrocarbons (C4-C12)	0.523	0.050	mg/kg	0.600	ND	87.2	50-150	11.0	30	
Matrix Spike Dup (B5B2601-MSD2)	Sou	rce: 2502317	-45	Prepared 8	& Analyze	d: 02/26/2	5			
Gasoline Range Hydrocarbons (C4-C12)	0.532	0.050	mg/kg	0.600	ND	88.7	50-150	13.3	30	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Reported: Fresno CA, 93722 Project Manager: Shannon Lodge 03/04/25 15:42

# Total Petroleum Hydrocarbons (TPH) by GC/FID - Quality Control

### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Blank (B5C0401-BLK1)				Prepared	& Analyze	d: 03/04/2	25			
Diesel Range Organics (C10-C24)	ND	5.0	mg/kg							
Oil Range Organics (C22-C36)	ND	5.0	"							
Blank (B5C0401-BLK2)				Prepared	& Analyze	d: 03/04/2	25			
Diesel Range Organics (C10-C24)	ND	5.0	mg/kg							
Oil Range Organics (C22-C36)	ND	5.0	"							
LCS (B5C0401-BS1)				Prepared	& Analyze	d: 03/04/2	25			
Diesel Range Organics (C10-C24)	22.8	5.0	mg/kg	20.0		114	80-120			
Diesel Range Organics (C10-C24)	22.8	5.0	"	20.0		114	80-120			
LCS (B5C0401-BS2)				Prepared	& Analyze	d: 03/04/2	25			
Diesel Range Organics (C10-C24)	21.7	5.0	mg/kg	20.0		108	80-120			
Diesel Range Organics (C10-C24)	21.7	5.0	"	20.0		108	80-120			
Matrix Spike (B5C0401-MS1)	Source: 2502317-02			Prepared	& Analyze	d: 03/04/2	25			
Diesel Range Organics (C10-C24)	20.2	5.0	mg/kg	20.0	ND	101	50-150			
Diesel Range Organics (C10-C24)	20.2	5.0	"	20.0	ND	101	50-150			
Matrix Spike (B5C0401-MS2)	Sourc	e: 2502317	<b>'-18</b>	Prepared	& Analyze	d: 03/04/2	25			
Diesel Range Organics (C10-C24)	24.0	5.0	mg/kg	20.0	13.4	52.8	50-150			
Diesel Range Organics (C10-C24)	24.0	5.0	"	20.0	ND	120	50-150			
Matrix Spike Dup (B5C0401-MSD1)	Sourc	e: 2502317	7-02	Prepared	& Analyze	d: 03/04/2	25			
Diesel Range Organics (C10-C24)	23.9	5.0	mg/kg	20.0	ND	119	50-150	16.5	30	
Diesel Range Organics (C10-C24)	23.9	5.0	"	20.0	ND	119	50-150	16.5	30	
Matrix Spike Dup (B5C0401-MSD2)	Sourc	e: 2502317	<b>'-18</b>	Prepared & Analyzed: 03/04/25			25			
Diesel Range Organics (C10-C24)	26.8	5.0	mg/kg	20.0	13.4	66.8	50-150	11.0	30	
Diesel Range Organics (C10-C24)	26.8	5.0		20.0	ND	134	50-150	11.0	30	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Reported: Fresno CA, 93722 Project Manager: Shannon Lodge 03/04/25 15:42

#### Polychlorinated Biphenyls by EPA Method 8082A - Quality Control

### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch B5B2703 - EPA 3550B Solid Ext	

Blank (B5B2703-BLK1)				Prepared 8	& Analyze	ed: 02/27/2	5			
PCB-1016	ND	0.20	mg/kg							
PCB-1221	ND	0.20	"							
PCB-1232	ND	0.20	"							
PCB-1242	ND	0.20	"							
PCB-1248	ND	0.20	"							
PCB-1254	ND	0.20	"							
PCB-1260	ND	0.20	"							
LCS (B5B2703-BS1)				Prepared 8	& Analyze	ed: 02/27/2	5			
PCB-1260	0.122	0.20	mg/kg	0.133		91.8	80-120			
Matrix Spike (B5B2703-MS1)	Sourc	e: 2502364	I-01	Prepared 8	& Analyze	ed: 02/27/2	5			
PCB-1260	0.127	0.20	mg/kg	0.133	ND	95.3	50-150			
Matrix Spike Dup (B5B2703-MSD1)	Source: 2502364-01		Prepared 8	& Analyze	ed: 02/27/2	:5				
PCB-1260	0.116	0.20	mg/kg	0.133	ND	86.8	50-150	9.28	30	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Reported: Fresno CA, 93722 Project Manager: Shannon Lodge 03/04/25 15:42

### Volatile Organic Compounds by EPA Method 8260B - Quality Control

### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

#### Batch B5B2407 - EPA 5035 P & T

Blank (B5B2407-BLK1)				Prepared: 02/24/25 Analyzed: 02/26/25
1,1,1,2-Tetrachloroethane	ND	5.0	μg/kg	
1,1,1-Trichloroethane	ND	5.0	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	
1,1,2-Trichloroethane	ND	5.0	"	
1,1-Dichloroethane	ND	5.0	"	
1,1-Dichloroethene	ND	5.0	"	
1,2,3-Trichloropropane	ND	5.0	"	
1,2,4-Trichlorobenzene	ND	5.0	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	
1,2-Dichlorobenzene	ND	5.0	"	
1,2-Dichloroethane	ND	5.0	"	
1,2-Dichloropropane	ND	5.0	"	
1,3-Dichlorobenzene	ND	5.0	"	
1,4-Dichlorobenzene	ND	5.0	"	
2-Chloroethylvinyl ether	ND	5.0	"	
4-Chlorotoluene	ND	5.0	"	
4-Methyl-2-pentanone	ND	5.0	"	
Benzene	ND	5.0	"	
Bromobenzene	ND	5.0	"	
Bromochloromethane	ND	5.0	"	
Bromodichloromethane	ND	5.0	"	
Bromoform	ND	5.0	"	
Bromomethane	ND	5.0	"	
Carbon Tetrachloride	ND	5.0	"	
Chlorobenzene	ND	5.0	"	
Chloroethane	ND	5.0	"	
Chloroform	ND	5.0	"	
Chloromethane	ND	5.0	"	
cis-1,2-Dichloroethene	ND	5.0	"	
cis-1,3-Dichloropropene	ND	5.0	"	
Dibromochloromethane	ND	5.0	"	
Dibromomethane	ND	5.0	"	
Dichlorodifluoromethane	ND	5.0	"	
Di-isopropyl ether	ND	5.0	"	
Ethyl tert-butyl ether	ND	5.0	"	
Ethylbenzene	ND	5.0	"	



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Reported: Fresno CA, 93722 Project Manager: Shannon Lodge 03/04/25 15:42

## Volatile Organic Compounds by EPA Method 8260B - Quality Control

### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Ratch	B5B240	17 - FP <i>l</i>	<b>1 5035</b>	PRT

Blank (B5B2407-BLK1)	Prepared: 02/24/25 Analyzed: 02/26/25							
Hexachlorobutadiene	ND	5.0	μg/kg	•	•			
m,p-Xylene	ND	5.0	"					
Methyl tert-butyl ether	ND	5.0	"					
Methylene Chloride	ND	5.0	"					
Naphthalene	ND	5.0	"					
n-Butylbenzene	ND	5.0	"					
n-Propylbenzene	ND	5.0	"					
o-Xylene	ND	5.0	"					
sec-Butylbenzene	ND	5.0	"					
Styrene	ND	5.0	"					
Tert-amyl methyl ether	ND	5.0	"					
ert-butyl alcohol	ND	25	"					
ert-Butylbenzene	ND	5.0	"					
- etrachloroethene	ND	5.0	"					
oluene	ND	5.0	"					
rans-1,2-Dichloroethene	ND	5.0	"					
rans-1,3-Dichloropropene	ND	5.0	"					
richloroethene	ND	5.0	"					
[richlorofluoromethane	ND	5.0	"					
/inyl Chloride	ND	5.0	"					
_CS (B5B2407-BS1)				Prepared: 02/24/25 Analyzed: 02/26/25				
1,1-Dichloroethene	53.9	5.0	μg/kg	50.0	108	80-120		
Benzene	58.4	5.0	"	50.0	117	80-120		
Chlorobenzene	46.8	5.0	"	50.0	93.6	80-120		
oluene	59.7	5.0	"	50.0	119	80-120		
richloroethene	53.1	5.0	"	50.0	106	80-120		



SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Fresno CA, 93722 Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

# Volatile Organic Compounds by EPA Method 8260B - Quality Control

#### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Datak	B5B2407	EDA	EASE D	0 T
Daicn	D2D24U/	- ГРА	อบงอ ค	' OL I

Matrix Spike (B5B2407-MS1)	Source: 2502317-18		Prepared: 02/24/25 Analyzed: 02/26/25							
1,1-Dichloroethene	58.3	5.0	μg/kg	50.0	ND	117	50-150			
Benzene	54.8	5.0	"	50.0	ND	110	37-151			
Chlorobenzene	39.3	5.0	"	50.0	ND	78.7	37-160			
Toluene	55.6	5.0	"	50.0	ND	111	47-150			
Trichloroethene	52.6	5.0	"	50.0	ND	105	71-157			
Matrix Spike Dup (B5B2407-MSD1)	Source: 2	502317-	-18	Prepared:	02/24/25	Analyzed	: 02/26/25			
A A District of the second										
1,1-Dichloroethene	54.7	5.0	µg/kg	50.0	ND	109	50-150	6.39	30	
1,1-Dichloroethene Benzene	54.7 60.3	5.0 5.0	μg/kg "	50.0 50.0	ND ND	109 121	50-150 37-151	6.39 9.49	30 30	
,										
Benzene	60.3	5.0	"	50.0	ND	121	37-151	9.49	30	

Batch B5B2612 - EPA 5035 P & T				
Blank (B5B2612-BLK1)				Prepared: 02/26/25 Analyzed: 02/27/25
1,1,1,2-Tetrachloroethane	ND	5.0	μg/kg	
1,1,1-Trichloroethane	ND	5.0	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	
,1,2-Trichloroethane	ND	5.0	"	
,1-Dichloroethane	ND	5.0	"	
,1-Dichloroethene	ND	5.0	"	
,2,3-Trichloropropane	ND	5.0	"	
,2,4-Trichlorobenzene	ND	5.0	"	
,2-Dibromo-3-chloropropane	ND	5.0	"	
,2-Dibromoethane (EDB)	ND	5.0	"	
,2-Dichlorobenzene	ND	5.0	"	
,2-Dichloroethane	ND	5.0	"	
,2-Dichloropropane	ND	5.0	"	
,3-Dichlorobenzene	ND	5.0	"	
,4-Dichlorobenzene	ND	5.0	"	
-Chloroethylvinyl ether	ND	5.0	"	
-Chlorotoluene	ND	5.0	"	
-Methyl-2-pentanone	ND	5.0	"	
Benzene	ND	5.0	"	
romobenzene	ND	5.0	"	
romochloromethane	ND	5.0	"	
romodichloromethane	ND	5.0	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Project Number: 2-423-1233 Reported: Fresno CA, 93722 Project Manager: Shannon Lodge 03/04/25 15:42

## Volatile Organic Compounds by EPA Method 8260B - Quality Control

#### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

#### Batch B5B2612 - EPA 5035 P & T

Blank (B5B2612-BLK1)				Prepared: 02/26/25 Analyzed: 02/27/25
Bromoform	ND	5.0	μg/kg	
Bromomethane	ND	5.0	"	
Carbon Tetrachloride	ND	5.0	"	
Chlorobenzene	ND	5.0	"	
Chloroethane	ND	5.0	"	
Chloroform	ND	5.0	"	
Chloromethane	ND	5.0	"	
cis-1,2-Dichloroethene	ND	5.0	"	
cis-1,3-Dichloropropene	ND	5.0	"	
Dibromochloromethane	ND	5.0	"	
Dibromomethane	ND	5.0	"	
Dichlorodifluoromethane	ND	5.0	"	
Di-isopropyl ether	ND	5.0	"	
Ethyl tert-butyl ether	ND	5.0	"	
Ethylbenzene	ND	5.0	"	
Hexachlorobutadiene	ND	5.0	"	
n,p-Xylene	ND	5.0	"	
Methyl tert-butyl ether	ND	5.0	"	
Methylene Chloride	ND	5.0	"	
Naphthalene	ND	5.0	"	
n-Butylbenzene	ND	5.0	"	
n-Propylbenzene	ND	5.0	"	
o-Xylene	ND	5.0	"	
sec-Butylbenzene	ND	5.0	"	
Styrene	ND	5.0	"	
Tert-amyl methyl ether	ND	5.0	"	
Tert-butyl alcohol	ND	25	"	
ert-Butylbenzene	ND	5.0	"	
Tetrachloroethene	ND	5.0	"	
l foluene	ND	5.0	"	
trans-1,2-Dichloroethene	ND	5.0	"	
trans-1,3-Dichloropropene	ND	5.0	"	
Trichloroethene	ND	5.0	"	
Trichlorofluoromethane	ND	5.0	"	
Vinyl Chloride	ND	5.0	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Fresno CA, 93722

Trichloroethene

SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge

# Volatile Organic Compounds by EPA Method 8260B - Quality Control

#### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch B5B2612 - EPA 5035 P & T	
LCS (B5B2612-BS1)	Prepared: 02/26/2

55.4

LCS (B5B2612-BS1)				Prepared:	02/26/25	Analyzed	1: 02/27/25			
1,1-Dichloroethene	42.0	5.0	µg/kg	50.0		84.0	80-120			
Benzene	45.6	5.0	"	50.0		91.2	80-120			
Chlorobenzene	43.3	5.0	"	50.0		86.6	80-120			
Toluene	54.1	5.0	"	50.0		108	80-120			
Trichloroethene	56.1	5.0	"	50.0		112	80-120			
Matrix Spike (B5B2612-MS1)	Source	e: <b>2502377</b>	-01	Prepared:	02/26/25	Analyzed	1: 02/27/25			
1,1-Dichloroethene	46.1	5.0	μg/kg	50.0	ND	92.2	50-150			
Benzene	45.3	5.0	"	50.0	ND	90.6	37-151			
Chlorobenzene	50.2	5.0	"	50.0	ND	100	37-160			
Toluene	54.8	5.0	"	50.0	ND	110	47-150			
Trichloroethene	51.2	5.0	"	50.0	ND	102	71-157			
Matrix Spike Dup (B5B2612-MSD1)	Source	e: <b>250237</b> 7	-01	Prepared:	02/26/25	Analyzed	1: 02/27/25			
1,1-Dichloroethene	51.0	5.0	µg/kg	50.0	ND	102	50-150	10.2	30	
Benzene	51.9	5.0	"	50.0	ND	104	37-151	13.7	30	
Chlorobenzene	48.6	5.0	"	50.0	ND	97.2	37-160	3.30	30	
Toluene	51.5	5.0	"	50.0	ND	103	47-150	6.36	30	

50.0

ND

111

71-157

7.96

30

5.0

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:

03/04/25 15:42



Fresno CA, 93722

SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue

Project: Proposed Derrels, Visalia

Project Number: 2-423-1233 Project Manager: Shannon Lodge

Reported: 03/04/25 15:42

#### **Notes and Definitions**

S-07 Surrogate recovery outside of control limits due to coelution with high levels of petroleum hydrocarbons.

S-03 Surrogate diluted out.

Analyte DETECTED DET

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

Sample results reported on a dry weight basis dry

Relative Percent Difference RPD

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Geotracker EDD Info: Client LOGCODE Field Point Names / Comments Site Global ID Return to Client Lab Disposal Sample Disposal: (Ta Ca) 25023 170 ld 15/2 2 Date: 2 1819 25 Page. ふれ Total Number of Containers Received by Fotal Number of Containers Submitted to Conditions, unless otherwise agreed upon in writing between SIERRA and CLIENT. \* - Samples determined to be hazardous by SIERRA will be returned to CLIENT authorization to perform the analyses specified above under SIERRA's Terms and The delivery of samples and the signature on this chain of custody form constitutes Preservatives - Verified By Lab Work Order No.: Storige Location Analyses Requested Laboratory Laboratory Z Appropriate Sample Contourer X Property, Labelled K' Sample Scals ¥ X 7 CHAIN OF CUSTODY RECORD X メ 2/21/25 1350 Containers No. of Immediate 24 Hour Nobile 5 Day Proposed Derrels, Container Type 2-423-1233 Sleeve 4 Day Preservative Client Project ID: of requested none かんかい イルグ Matrix 26052 Merit Circle · Suite 105 · Laguna Hills, CA · 92653 , Š 8 3 W Klam. net 9:05 2/18/25 8/35 8:50 (J); special Instructions; \* Hold samples pending results 8.40 845 Time 8:38 shipped Via (DiO) Date SIERRA ANALYTICAL IN O Sierra No. P Ċ. ٤ 907 r\ s 70 <u>5</u> 5 Client: Salena Engineering ें ~ FAX: 949 • 348 • 9115 TEL: 949 • 348 • 9389 Shapaner Barron 559) resmo, 5v-2 @ 10 102-NSM Client Sample ID. SU-205 06-NS 15 SN-3@ 51-30 Client Proj. Mgr.: Ø Client Tel. No.: Client Fax. No.: 50-1 54-20-1

Ē Geotracker EDD Info: Client LOGCODE Date: 2 /1/25 Page: 2 of S Field Point Names / Site Global ID Return to Client Sample Disposal: Lab Disposal 2502317 Archive \_\_\_ 140 (d) F0 [0] plof 70/2 350 Other **P**全 Total Number of Containers Received by Laboratory Total Number of Containers Submitted to Laboratory Conditions, unless otherwise agreed upon in writing between SIERRA and CLIENT The delivery of samples and the signature on this chain of custody form constitutes authorization to perform the analyses specified above under SIERRA's Terms and Samples determined to be hazardous by SIERRA will be returned to CLIENT. Preservatives - Verified By FOR LABORATORY USF ONLY - Sample Receipt Conditions:

[ Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Lab Work Order No.: Storage Location Analyses Requested Other A Appropriate Satuple Container Property Labolled t X イイイ Sample Scals CHAIN OF CUSTODY RECORD <u>ا</u> メ 义 1250 2/24/25 Containers No. of D 5 Day T2 Hour Propose Dernels, Sleere Container 2-423-1233 **EZ** Immediate Type 4 Day Normal \* Hold samples pending results of reguested Preservative Client Project ID: rose ime Requested: Matrix 7.06 FAX: 949 · 348 · 9115 26052 Merit Circle · Suite 105 · Laguna Hills, CA · 92653 \$ .0 5.3 るよう 6:43 05:40 10:35 づも Time Grand Date Enginearing SIERRA ANALYTICAL Sierra No. ۲. 2 )» — J ٤, 1 \_ TEL: 949 • 348 • 9389 586 Client: Salew Client Sample ID. 0 0 50.40 00.00 50-501 50-76 S 50-40E SU-3/01/0 50-36 (5' 0 このア・フシ Client Proj. Mgr.: Client Fax. No.: Client Address: Client Tel. No.: Company Special Instructions: 57.50 5115 52-6

CHAIN OF CUSTODY RECORD

Date: 2 / 1/ 25 Page: 3

250

Lab Work Order No.:

FAX: 949 • 348 • 9115 26052 Merit Circle • Suite 105 • Laguna Hills, CA • 92653

SIERRA ANALYTICAL

FEL: 949 • 348 • 9389

Geotracker EDD Info: Ī Client LOGCODE Field Point Names / Site Global ID Return to Client Lab Disposal \* Sample Disposal: Kett さらと 12010 Other 140/ R Ļ Total Number of Containers Received by Fotal Number of Containers Submitted to Conditions, nakes otherwise agreed upon in writing between SIERRA and CLIENT.

- - Samples determined to be bazardous by SIERRA will be returned to CLIENT. 1 authorization to perform the analyses specified above under SIERRA's Terms and The delivery of samples and the signature on this chain of custody form constitutes Preservantes - Verified By Chilled - Temp (\*C). Storage Location Analyses Requested ě FOR LABORATORY USE ONLY - Sample Receipt Conditions: Laboratory Z Appropriate Sample Container 58 Property Labelled K Y Sample Scals Z. 570/ Ŋ 49 L Y × 121/25 1330 Containers Proposed Denelas, Visalia No. of T2 Hour 🔲 24 Hour 🔲 5 Day ☐ Mobile  $\mathcal{J}_{\overline{z}}$ Container Type Client Project ID: 3-428-1233 5(0000 Immediate 48 Hour Normal 4 Day Preservative MONE Cibann Fime Requested Matrix 3 10:02 1:30 11:33 1000 ₹. [55] 1.25 300 Time hpped Via. Received By S 2/2/2 Date Engineering \* Hold pending reaults 10 17 3 Sierra No. \_ the state of the s 7 K イプ Sep Salon Client Sample ID. <u>o</u> P Adnas Client Proj. Mgr.: Client Fax. No.: Client Tel. No.: Client Address: 58-8 51-6 50-7 5V-6 Special Instructions 5N-6 .- NS Client:

SIERRA ANALYTICAL
TEL: 949 • 348 • 9389
FAX: 949 • 348 • 9115
26052 Merit Circle • Suite 105 • Laguna Hills, CA • 92653

CHAIN OF CUSTODY RECORD

Date: 2 19.25 Page: 4

2052

Lab Work Order No.:

Į Į Geotracker EDD Info: Client LOGCODE Field Point Names / Comments Site Global ID Return to Client Lab Disposal Sample Disposal: Archive 150 (A DI OF ま る る 22 Other とかれ かけつ Total Number of Containers Received by Total Number of Containers Submitted to Conditions, unless otherwise agreed upon in writing between SIERRA and CLIENT. authorization to perform the unalyses specified above under SIERRA's Terms and . - Sumples determined to be hazardous by SIERRA will be returned to CLIENT The delivery of samples and the signature on this chain of custody form constitutes Preservatives - Verified By Chilled - Temp (\*C) Storage Location Analyses Requested FOR LABORATORY (ISB ONLY - Sample Receipt Couddigms

Only - Sample Receipt Couddigms Laboratory aboratory Z Appropriate Sample Container 2829 -CS OS 4 り Y X X Sample Seale のなって K X X 又 k Ų 2 (2/12) July 1350 Containers Proposed Berels, Visalia No. of 24 Hour 72 Hour 5 Day Container Type Sleece Immediate Client Project ID: 2-423-(233 4 Day \* Hold Samples pending results of requested Preservative ケンとかって 202 7 Turn Around Time Requested: Matrix રું; 3 10:58 7:17 1056 Q:<u>:</u> Time ئے: انگر 6.T 10:18 Supped Via Trees (CC)(O) 2435X Date 2 Prancecing 友 œ M **4** 4, w L Sierra S. رب س 0 (\* Salem Client Sample ID. gninger 3 V Saler 58-9 BS 3 3 5B-13@ Client Proj. Mgr.: 5B-9 Q SB-(2 () Client Fax. No.: Client Tel. No.: Client Address: 58-10 GB-10 5B-12 28-1 584 Client:

FAX: 949 · 348 · 9115 26052 Merit Circle · Suite 105 · Laguna Hills, CA · 92653 SIERRA ANALYTICAL TEL: 949 • 348 • 9389

CHAIN OF CUSTODY RECORD

7502317

Lab Work Order No.:

Geotracker EDD Info: Client LOGCODE ٤ Field Point Names / Comments Site Global ID Return to Client Sample Disposal: Lab Disposal るる told 12 (Z Other Total Number of Containers Received by Total Number of Containers Submitted to Laboratory Conditions, unless otherwise agreed upon in writing between SIERRA and CLIENT.

• - Samples determined to be bazardous by SIERRA will be returned to CLIENT. authorization to perform the analyses specified above under SIERRA's Terms and The delivery of samples and the signature on this chain of custody form constitutes Preservatives - Verified Bv FOR 13 BORA FORM USE ONLY - Sample Recept Cataligns:

Grant Civiled - Temp (TC) Storage Location Analyses Requested } □ Laboratory X Appropriate Sample Container かるろう Property Labsiled イイ X Sample Scale SI X 21/2/2 13:50 Proposed Derrels, Visalia Containers No. of T2 Hour 5 Day Ummediate U 24 Hour Container Skew Client Project ID: 2-423-1233 Type 48 Hour Komial Comial 4 Day Preservative いぞんれん Z Z pending results of requested Matrix R 12:53 13.50 13.70 13:07 Jacon J. 3.03 13,23 Time Shipped Vis. 3/14/2 Date Engineering 2 Sierra No. 7 5 ţ 4 식 200 Mangar 5a cm ~ (/ Client Sample ID. 5B-14 @ 3 Client Proj. Mgr.: 9-14 18 P Client Tel. No.: Client Fax. No.: 58-15 Client Address: 58-15 58-



06 March 2025

Shannon Lodge SALEM Engineering Group - Fresno 4729 West Jacquelyn Avenue Fresno, CA 93722

RE:Proposed Derrels, Visalia

Work Order No.: 2502317

Attached are the results of the analyses for samples received by the laboratory on 02/21/25 13:50.

The samples were received by Sierra Analytical Labs, Inc. with a chain of custody record attached or completed at the submittal of the samples.

The analyses were performed according to the prescribed method as outlined by EPA, Standard Methods, and A.S.T.M.

The remaining portions of the samples will be disposed of within 30 days from the date of this report. If you require any additional retaining time, please advise us.

Sincerely,

Mindy Froome

Technical Manager

Sierra Analytical Labs, Inc. is certified by the California Department of Health Services (DOHS), Environmental Laboratory Accredidation Program (ELAP) No. 3110.



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Fresno CA, 93722 Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/06/25 14:06

#### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-11@5'	2502317-36	Soil	02/19/25 11:10	02/21/25 13:50
SB-12@5'	2502317-38	Soil	02/19/25 12:15	02/21/25 13:50
SB-14@5'	2502317-42	Soil	02/19/25 12:53	02/21/25 13:50
SB-16@5'	2502317-46	Soil	02/19/25 13:23	02/21/25 13:50



Project: Proposed Derrels, Visalia

4729 West Jacquelyn AvenueProject Number:2-423-1233Reported:Fresno CA, 93722Project Manager:Shannon Lodge03/06/25 14:06

# Total Petroleum Hydrocarbons (TPH) by GC/FID

#### Sierra Analytical Labs, Inc

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SB-11@5' (2502317-36) Soil Sampled: 02	/19/25 11:10 Re	ceived: 02/2	1/25 13:50						
Diesel Range Organics (C10-C24)	19	5.0	mg/kg	1	B5C0601	03/05/25	03/06/25 07:40	EPA 8015C	
Surrogate: o-Terphenyl		79.6 %	60-17	5	"	"	"	"	
Oil Range Organics (C22-C36)	62	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		79.6 %	60-17	5	"	"	"	"	
SB-12@5' (2502317-38) Soil Sampled: 02	/19/25 12:15 Re	ceived: 02/2	21/25 13:50						
Diesel Range Organics (C10-C24)	ND	5.0	mg/kg	1	B5C0601	03/05/25	03/06/25 07:40	EPA 8015C	
Surrogate: o-Terphenyl		73.5 %	60-17	5	"	"	"	"	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	· ·	"	
Surrogate: o-Terphenyl		73.5 %	60-17	5	"	,,	u u	"	
SB-14@5' (2502317-42) Soil Sampled: 02	/19/25 12:53 Re	ceived: 02/2	21/25 13:50						
Diesel Range Organics (C10-C24)	ND	5.0	mg/kg	1	B5C0601	03/05/25	03/06/25 07:40	EPA 8015C	
Surrogate: o-Terphenyl		77.9 %	60-17	5	"	"	"	"	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	· ·	"	
Surrogate: o-Terphenyl		77.9 %	60-17	5	"	,,	u u	"	
SB-16@5' (2502317-46) Soil Sampled: 02	/19/25 13:23 Re	ceived: 02/2	21/25 13:50						
Diesel Range Organics (C10-C24)	15	5.0	mg/kg	1	B5C0601	03/05/25	03/06/25 07:40	EPA 8015C	
Surrogate: o-Terphenyl		64.5 %	60-17	5	"	"	"	"	
Oil Range Organics (C22-C36)	ND	5.0	"	"	"	"	"	"	
Surrogate: o-Terphenyl		64.5 %	60-17	5	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Fresno CA, 93722

Project Number: 2-423-1233
Project Manager: Shannon Lodge

Reported: 03/06/25 14:06

# Total Petroleum Hydrocarbons (TPH) by GC/FID - Quality Control

#### Sierra Analytical Labs, Inc

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch B5C0601 - EPA 3550B Solid Ext										
Blank (B5C0601-BLK1)				Prepared:	03/05/25	Analyzed	d: 03/06/25			
Diesel Range Organics (C10-C24)	ND	5.0	mg/kg							
Oil Range Organics (C22-C36)	ND	5.0	"							
LCS (B5C0601-BS1)				Prepared:	03/05/25	Analyzed	d: 03/06/25			
Diesel Range Organics (C10-C24)	22.8	5.0	mg/kg	20.0		114	80-120			
Diesel Range Organics (C10-C24)	22.8	5.0	"	20.0		114	80-120			
Matrix Spike (B5C0601-MS1)	Sourc	e: 2502317	-42	Prepared:	03/05/25	Analyzed	d: 03/06/25			
Diesel Range Organics (C10-C24)	23.6	5.0	mg/kg	20.0	ND	118	50-150			
Diesel Range Organics (C10-C24)	23.6	5.0	"	20.0	ND	118	50-150			
Matrix Spike Dup (B5C0601-MSD1)	Sourc	e: 2502317	-42	Prepared:	03/05/25	Analyzed	d: 03/06/25			
Diesel Range Organics (C10-C24)	29.5	5.0	mg/kg	20.0	ND	148	50-150	22.3	30	
Diesel Range Organics (C10-C24)	29.5	5.0	"	20.0	ND	148	50-150	22.3	30	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Project: Proposed Derrels, Visalia

4729 West Jacquelyn Avenue Fresno CA, 93722

Project Number: 2-423-1233
Project Manager: Shannon Lodge

#### **Notes and Definitions**

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Reported:

03/06/25 14:06

CHAIN OF CUSTODY RECORD

SIERRA ANALYTICAL

FAX: 949 • 348 • 9115 TEL: 949 • 348 • 9389

2002

Lab Work Order No.:

Date: 2 1819 25 Page:

Geotracker EDD Info: Client LOGCODE Field Point Names / Comments Site Global ID Return to Client Lab Disposal \* Sample Disposal: Archive E Co 752 1201 DISTRIBL HON. White- fo Accompany Samples, Yellow - Labo ふく Total Number of Containers Received by Total Number of Containers Submitted to Conditions, unless otherwise agreed upon in writing between SIERRA and CLIENT. authorization to perform the analyses specified above under SIERRA's Terms and \* - Samples determined to be hazardous by SIERRA will be returned to CLIENT The delivery of samples and the signature on this chain of custody form constitutes Preservance - Verified By Chillod - Temp (\*C)\_ Storage Location Analyses Requested \*\*\* TOR LABORATORY USE ONLY - Sample Receipt Conditions

Grant Laboratory Laboratory Z Appropriate Sample Container X Property Labelled X X B アアア Sample Scals 7 メ X EVAS.103 イ 2/21/25 1350 Containers Proposed Denels, Visal Inmediate 24 Hour D 5 Day ☐ Mobile 2-423-1233 Container Type Sleeve Komal 4 Day Preservative special Instructions; \* Hold samples pending results of requested Client Project ID: none 大きろう Turn Around Time Requested: Matrix レタニ 26052 Merit Circle · Suite 105 · Laguna Hills, CA · 92653 . Š 989 80 P 0;6 2/18/25 8 35 Q.49 8:30 Time 248 xlem. no 3/10/25/8:35 O(G)Date Sierra No. ere. G t ેંડ j j ر ٥ E Client: Salen Lychalging ٥ ۲ 63 Š 907--Shappor cre sno 554) ANTON Client Address: 4729 'n 51-3 @ (, SV-2010 Q 10, 102-NSM Client Sample ID. 50-205 52-201 96-19 Client Proj. Mgr.: Ø Client Tel. No.: Client Fax. No.: ) - ^S 54-1 30-1

Geotracker EDD Info: Client LOGCODE Field Point Names / Site Global ID Return to Client Sample Disposal: Lab Disposal \* S02317 Date: 2 / (1,25 Page: 2 of 76(d F5 [0] ploti 45/64 Other 32/9 3 Conditions, unless otherwise agreed upon in writing between SIERRA and CLIENT.

- - Samples determined to be bazardous by SIERRA will be returned to CLIENT. Total Number of Containers Received by Fotal Number of Containers Submitted to authorization to perform the analyses specified above under SIERRA's Terms and The delivery of samples and the signature on this chain of custody form constitutes Lab Work Order No.: Analyses Requested Laboratory Laboratory 3 t ¥ X CHAIN OF CUSTODY RECORD ام لا 又  $\overline{\mathsf{X}}$ 又 义 ٨ 120 子かれた Containers No. of T2 Hour 24 Hour 🔲 5 Day ☐ Mobile Proposed Dernels Sleen Container 3-423-1233 Type Z Immediate 48 Hour 4 Day Client Project ID: Preservative 2002 ime Requested: Matrix 500. 26052 Merit Circle · Suite 105 · Laguna Hills, CA · 92653 6.43 6.43 977 4:31 ロボク 可先 9:3 2:4 (0:35 9.5 Time Jugar 1 21/1/kg Date Engineacing SIERRA ANALYTICAL Serra No. ī Š () -য় لے Ę, ቷ FAX: 949 · 348 · 9115 fEL: 949 • 348 • 9389 500 Magaga Client: Salem Client Sample ID. a/2/20 SC-4 @ 10' (3) (5) 50 - 7 @ S' SU-30 (0) 50-36 (5) このア・フい Client Proj. Mgr.: @ Client Fax. No.: Client Tel. No.: Client Address: 51.4 のとん つく

Company Special Instructions:

17

Preservatives - Venified By

Storage Location

Z Appropriate Sample Container

Other

T Property Labelled

Sample Scale

FOR LABORATORY USF ONLY: Sample Receipt Conditions

Annual

Challed - Temp (\*\*C)

CHAIN OF CUSTODY RECORD

Date: 2 19, 25 Page: 3

500

Lab Work Order No.:

26052 Merit Circle • Suite 105 • Laguna Hills, CA • 92653

FAX: 949 • 348 • 9115 TEL: 949 • 348 • 9389

SIERRA ANALYTICAL

Geotracker EDD Info: Client LOGCODE Field Point Names / Site Global ID Return to Client Lab Disposal \* Sample Disposal: Po los 150E Next To see Other 100/ 1 Ţ Total Number of Containers Received by Fotal Number of Containers Submitted to authorization to perform the analyses specified above under SIERRA's Terms and Conditions, unless otherwise agreed upon in writing between SIERRA and CLIENT. . - Samples determined to be bazardous by SIERRA will be returned to CLIENT. The delivery of samples and the signature on this chain of custody form constitutes Preservances - Venified By Chilled - Temp (\*C)\_ Storage Location Analyses Requested office C FOR LABORATORY LISE ONLY - Sample Receipt Condit Laboratory Laboratory Z Appropriate Sample Container 587 Fraperty Labelled K Y Sample Scale Z.  $\forall$ 164 又 × Y 1 1/21/25 1350 Containers Proposed Denelas Visalia No. of 72 Hour Nobile 24 Hour 🔲 5 Day Container Type Client Project ID: 3-423-1733 5(6000 Innnediate
48 Hour Normal 4 Day Preservative | NOWE Turn Around Time Requested: Matrix 50. (Dage of 10:02 1:30 1:33 000 6 53 5 1.57 Time Shipped Via: S Date Salem Engineering \* told pending results 162 27 8 Sierra No. S ۲ ج 7 7 Q L どび Pa 286 Client Sample ID. 51-106 Client Proj. Mgr.: SU-7P Client Fax. No.: Client Tel. No.: Client Address: 5.8-8 50-7 50-7 Company Special Instructions: 57-6 57.6 Client:

SIERRA ANALYTICAL

TEL: 949 · 348 · 9389 FAX: 949 · 348 · 9115 26052 Merit Circle · Suite 105 · Laguna Hills, CA · 92653

CHAIN OF CUSTODY RECORD

2502317

Lab Work Order No.:

Client: Sale My Visione Cas	and and		lient Project ID:		Analyses Kequested	
ddress:			2-473-623	L <b>/</b>	2.p	Geotracker EDD Info:
		9	11 Bland J. Jacob	1	1/8	
		- '	reposed series, Visalia	1541,0	70	
786	Da	Ē	Turn Around Immediate	24 Hour	25 Deg	Client LOGCODE
Client Tel. No.:	ſ 1	Ē	48 Hour	72 Hour		
Client Fax, No.:				/ 2 Day	ろ で の/	
Client Proj. Mgr.:				☐ Mobile	ς{ ( , , , , , , , , , , , , , , , , , , ,	Site Global ID
Client Sample ID.	Sierra Date	Time Matrix	Preservative Container Type	No. of Containers	27d 27d 20/1	Field Point Names / Comments
5R-9 Q 11	3/ HADS 1	10:15 50:11	nove Sleece		スメイ	
3.		10:18				(1°()
110		1056			K+ X	
85.		10.58		_		Mory
) - C		200			メイン	
75 3		(13)				120(d
201		6:6			イドメ	
2B-12 10 S'	32	2:6		)		400
, 1 0		182			X X	
1308	≫	12:30 V	7 D	_		Hold
Samples Softman	35	Shipped Var. 1/85				Sample Disposal:
5	), J	(Carret Waybill No.)		-	Laboratory	Return to Client
	26/04 C	T	J. 12	2/2/2/25	The delivery of samples and the signature on this chain of custody form constitutes nuthorization to perform the manyses specified above under SIERRA's Terms and	Lab Disposal
Genneau SA (g.m.	ONO/L		インタルかり!	1350	Conditions, unless otherwise agreed upon in writing between SIERRA and CLIENT.  Samples determined to be hazardous by SIERRA will be returned to CLIENT.	Archive mus.
:	<b>†</b>	Bouned Its:		Date	Total Number of Containers Received by	Other
Reingurskel By		certain of			Laboratory	
Company  T	Date R	Cumpais Recaved By:		Date	** FOR LANDONATIONAL DISTANCE Sample Receipt Constituent (Constituent)	545 a 121
Company		Company		Tunc	Sample Seals	
Special Instructions:	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Che	requested			Y Company
		>	9		Appropriate Sample Container: Storage Location INSTRUCTOR ASSET	When Laboratory Copy, Pink - Field Personal Copy

TEL: 949 · 348 · 9389 FAX: 949 · 348 · 9115 26052 Merit Circle · Suite 105 · Laguna Hills, CA · 92653 SIERRA ANALYTICAL

# CHAIN OF CUSTODY RECORD

2502317

Lab Work Order No.:

Geotracker EDD Info:	Client LOGCODE		Site Global ID	Field Point Names / Comments		12/9/		10 CA		40(9			Sample Disposal:	Return to Client	Lab Disposal	Archive mus.	Other		C. K. 19.1	70 P	origo: Localdor.  PROFIDE TICK, Marc. To Accompany Samples, Achiev. Librariany Cree, Finn. Fr., Presented Cry.
11 09 Bh	-ESV 2/009 :18 5 15103	8 -Ct No 0/0	132 6 ( ) 8 4	7d 7d/ 70/\ HdL	× × × × × × × × × × × × × × × × × × ×		ドイイメ	XXXX	ナメメ				Total Number of Containers Submitted to	L 6 Laboratory	The delivery of samples and the eignature on this chain of eatholf ham constitutes natherization to perform the analyses specified above under SIERRA's Terms and	Conditions, ardess otherwise agreed upon in writing between SIERRA and CLENI.  • Samples determined to be bazardous by SIERRA will be returned to CLIENT.	Total Number of Containers Received by	Laboratory	POR LA BORATORY USE DVI V Sample Noceby Company (**)	Simple Scale	Approprie Liberal Container Order Order Order Container Order Location
2-423-1233	Decrets, Visalia			Matrix Preservative Container No. of Type Containers	500 None Steve 1					7			1,45		Acc. 22/24/25	J. E. F. M. M. J. J. C.	Date	Yans	Вис	Time	requested
Client Address:	See pg l	Client Tel. No.:	Client Proj. Mgr.:	Client Sample ID. Sierra Date Time	28-14/011 #1 3/19/5/ 12.50	750	0	5	45.	1 0 V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Shepped Vo.	Shall he come watell he	Sand,	Tab O Compan	Date Received By:			Tine	Vo



## Report# 2502317

**Shannon Lodge** <Shannon@salem.net>
To: Sierra Analytical Labs <sierralabs@sierralabs.net>

Wed, Mar 5, 2025 at 9:57 AM

Received, thank you.

Please additionally run TPHd/o on the held samples: SB-11@5', SB-12@5', SB-14@5', and SB-16@5'

36 38 42

#### **Shannon Lodge**

Professional Geologist | Senior Project Manager



#### Please consider the environment before printing my email

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From: Sierra Analytical Labs <sierralabs@sierralabs.net>

Sent: Tuesday, March 4, 2025 3:44 PM

To: Shannon Lodge <Shannon@salem.net>

Subject: Report# 2502317

This email originated from outside of the organization. DO NOT CLICK on links or attachments unless you know the sender and the content is safe.

[Quoted text hidden]

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11 March 2025

NELAP Accordied
TNI Cert #04138
Agency Interest #136158

PJLA
Testing

Shannon Lodge SALEM Engineering Grp, Inc. - Fresno 4729 W. Jacquelyn Ave. Fresno, CA 93722

H&P Project: SLM022425-10

Client Project: Proposed Darrels Storage

Dear Shannon Lodge:

Enclosed is the analytical report for the above referenced project. The data herein applies to samples as received by H&P Mobile Geochemistry, Inc. on 24-Feb-25 which were analyzed in accordance with the attached Chain of Custody record(s).

The results for all sample analyses and required QA/QC analyses are presented in the following sections and summarized in the documents:

- Sample Summary
- Case Narrative (if applicable)
- Sample Results
- Quality Control Summary
- Notes and Definitions / Appendix
- · Chain of Custody
- Sampling Logs (if applicable)

Unless otherwise noted, I certify that all analyses were performed and reviewed in compliance with our Quality Systems Manual and Standard Operating Procedures. This report shall not be reproduced, except in full, without the written approval of H&P Mobile Geochemistry, Inc.

We at H&P Mobile Geochemistry, Inc. sincerely appreciate the opportunity to provide analytical services to you on this project. If you have any questions or concerns regarding this analytical report, please contact me at your convenience at 760-804-9678.

Sincerely,

Kristin Beckley for: Lisa Eminhizer Laboratory Director

H&P Mobile Geochemistry, Inc. is accredited under the National Laboratory Accreditation Program (NELAP) and the Department of Defense Environmental Laboratory Accreditation Program (DoD-ELAP), operating in accordance with international standard ISO/IEC 17025:2005 for the fields of proficiency and analytes listed on the applicable certificates. The certificates for EPA Method TO-15 and H&P Method 8260SV (modified EPA 8260B) can be found at <a href="www.handpmg.com">www.handpmg.com</a>, including accreditation certificate numbers, expiration of certificates, and scope of accreditation including matrix of accreditation. Vehicle Identification Numbers are included on the certifications for mobile lab analysis, if applicable. Fields of services and analytes contained in this report that are not listed on the certificates should be considered uncertified or unavailable for certification.

2470 Impala Drive Carlsbad, CA 92010 760-804-9678 Phone 760-804-9159 Fax

SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

#### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SV-1@5'	E502059-01	Vapor	18-Feb-25	24-Feb-25
SV-1@15'	E502059-02	Vapor	18-Feb-25	24-Feb-25
SV-2@5'	E502059-03	Vapor	18-Feb-25	24-Feb-25
SV-2@5' Dup	E502059-04	Vapor	18-Feb-25	24-Feb-25
SV-2@15'	E502059-05	Vapor	18-Feb-25	24-Feb-25
SV-3@5'	E502059-06	Vapor	18-Feb-25	24-Feb-25
SV-3@15'	E502059-07	Vapor	18-Feb-25	24-Feb-25
SV-4@5'	E502059-08	Vapor	18-Feb-25	24-Feb-25
SV-4@15'	E502059-09	Vapor	18-Feb-25	24-Feb-25
SV-5@5'	E502059-10	Vapor	18-Feb-25	24-Feb-25
SV-5@15'	E502059-11	Vapor	18-Feb-25	24-Feb-25
SV-6@5'	E502059-12	Vapor	18-Feb-25	24-Feb-25
SV-6@15'	E502059-13	Vapor	18-Feb-25	24-Feb-25
SV-7@5'	E502059-14	Vapor	18-Feb-25	24-Feb-25
SV-7@15'	E502059-15	Vapor	18-Feb-25	24-Feb-25

SALEM Engineering Grp, Inc Fresno 4729 W. Jacquelyn Ave. Fresno, CA 93722		LM022425-10 oposed Darrels Storag annon Lodge	e		Reported: 11-Mar-25 13:47
	DETECTIONS SU	JMMARY			
Sample ID: SV-1@5'	Laboratory ID:	E502059-01			
		Reporting			
Analyte	Result		Units	Method	Notes
2-Butanone (MEK)	75		ug/m3	EPA TO-15	
Trichloroethene	11		ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	26		ug/m3	EPA TO-15	
Toluene	7.0	3.8	ug/m3	EPA TO-15	
Sample ID: SV-1@15'	Laboratory ID:	E502059-02			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
1,1,2-Trichlorotrifluoroethane (F113)	14	7.7	ug/m3	EPA TO-15	
Methylene chloride (Dichloromethane)	4.6	3.5	ug/m3	EPA TO-15	
2-Butanone (MEK)	220	30	ug/m3	EPA TO-15	
Benzene	3.9	3.2	ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	85	8.3	ug/m3	EPA TO-15	
Toluene	82	3.8	ug/m3	EPA TO-15	
Ethylbenzene	5.4	4.4	ug/m3	EPA TO-15	
m,p-Xylene	22	8.8	ug/m3	EPA TO-15	
o-Xylene	8.7	4.4	ug/m3	EPA TO-15	
1,2,4-Trimethylbenzene	8.8	5.0	ug/m3	EPA TO-15	
Sample ID: SV-2@5'	Laboratory ID:	E502059-03			
	·	Reporting			
Analyte	Result		Units	Method	Notes
2-Butanone (MEK)	87	30	ug/m3	EPA TO-15	
Benzene	5.6	3.2	ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	37	8.3	ug/m3	EPA TO-15	
Toluene	19	3.8	ug/m3	EPA TO-15	
Tetrachloroethene	9.6	6.9	ug/m3	EPA TO-15	
m,p-Xylene	12	8.8	ug/m3	EPA TO-15	
o-Xylene	6.2	4.4	ug/m3	EPA TO-15	
1,2,4-Trimethylbenzene	6.3	5.0	ug/m3	EPA TO-15	
Sample ID: SV-2@5' Dup	Laboratory ID:	E502059-04			
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Reporting			
Analyte	Result	1 0	Units	Method	Notes
2-Butanone (MEK)	98		ug/m3	EPA TO-15	
Benzene	5.7		ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	37		ug/m3	EPA TO-15	

SALEM Engineering Grp, Inc Fresno		LM022425-10			
4729 W. Jacquelyn Ave.	·	oposed Darrels Storag	ge .		Reported:
Fresno, CA 93722	Project Manager: Sh	nannon Lodge			11-Mar-25 13:47
Sample ID: SV-2@5' Dup	Laboratory ID:	E502059-04			
		Reporting			
Analyte	Result		Units	Method	Notes
Toluene	14		ug/m3	EPA TO-15	
Tetrachloroethene	11		ug/m3	EPA TO-15	
m,p-Xylene	11		ug/m3	EPA TO-15	
o-Xylene	6.1		ug/m3	EPA TO-15	
1,2,4-Trimethylbenzene	5.5	5.0	ug/m3	EPA TO-15	
Sample ID: SV-2@15'	Laboratory ID:	E502059-05			
		Reporting			
Analyte	Result		Units	Method	Notes
1,1,2-Trichlorotrifluoroethane (F113)	8.5	7.7	ug/m3	EPA TO-15	
Methylene chloride (Dichloromethane)	8.4	3.5	ug/m3	EPA TO-15	
2-Butanone (MEK)	210	30	ug/m3	EPA TO-15	
Benzene	7.9	3.2	ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	130	8.3	ug/m3	EPA TO-15	
Toluene	170	3.8	ug/m3	EPA TO-15	
Tetrachloroethene	13	6.9	ug/m3	EPA TO-15	
Ethylbenzene	15	4.4	ug/m3	EPA TO-15	
m,p-Xylene	59	8.8	ug/m3	EPA TO-15	
o-Xylene	23	4.4	ug/m3	EPA TO-15	
4-Ethyltoluene	6.5	5.0	ug/m3	EPA TO-15	
1,3,5-Trimethylbenzene	8.6	5.0	ug/m3	EPA TO-15	
1,2,4-Trimethylbenzene	24	5.0	ug/m3	EPA TO-15	
Sample ID: SV-3@5'	Laboratory ID:	E502059-06			
		Reporting			
Analyte	Result		Units	Method	Notes
2-Butanone (MEK)	67	30	ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	56	8.3	ug/m3	EPA TO-15	
Toluene	8.8	3.8	ug/m3	EPA TO-15	
Sample ID: SV-3@15'	Laboratory ID:	E502059-07			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
2-Butanone (MEK)	65	30	ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	56	8.3	ug/m3	EPA TO-15	
Toluene	11	3.8	ug/m3	EPA TO-15	

SALEM Engineering Grp, Inc Fresno		LM022425-10			
4729 W. Jacquelyn Ave.		oposed Darrels Storag	ge	Re	ported:
Fresno, CA 93722	Project Manager: Sh	annon Lodge		11-	-Mar-25 13:47
Sample ID: SV-4@5'	Laboratory ID:	E502059-08			
		Reporting			
Analyte	Result		Units	Method	Notes
Chloromethane	12		ug/m3	EPA TO-15	
2-Butanone (MEK)	78	30	ug/m3	EPA TO-15	
Benzene	8.5	3.2	ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	74	8.3	ug/m3	EPA TO-15	
Toluene	14	3.8	ug/m3	EPA TO-15	
Tetrachloroethene	7.8	6.9	ug/m3	EPA TO-15	
1,2,4-Trimethylbenzene	10	5.0	ug/m3	EPA TO-15	
Sample ID: SV-4@15'	Laboratory ID:	E502059-09			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
Toluene	7.9	3.8	ug/m3	EPA TO-15	
Sample ID: SV-5@5'	Laboratory ID:	E502059-10			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
Dichlorodifluoromethane (F12)	14	5.0	ug/m3	EPA TO-15	
Trichlorofluoromethane (F11)	30	5.6	ug/m3	EPA TO-15	
2-Butanone (MEK)	70	30	ug/m3	EPA TO-15	
Benzene	7.4	3.2	ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	76	8.3	ug/m3	EPA TO-15	
Toluene	150	3.8	ug/m3	EPA TO-15	
Ethylbenzene	120	4.4	ug/m3	EPA TO-15	
m,p-Xylene	500	8.8	ug/m3	EPA TO-15	
o-Xylene	330	4.4	ug/m3	EPA TO-15	
4-Ethyltoluene	120	5.0	ug/m3	EPA TO-15	
1,3,5-Trimethylbenzene	160	5.0	ug/m3	EPA TO-15	
1,2,4-Trimethylbenzene	350	5.0	ug/m3	EPA TO-15	
Sample ID: SV-5@15'	Laboratory ID:	E502059-11			
		Reporting			
Analyte	Result		Units	Method	Notes
Dichlorodifluoromethane (F12)	12	5.0	ug/m3	EPA TO-15	
Trichlorofluoromethane (F11)	37	5.6	ug/m3	EPA TO-15	
2-Butanone (MEK)	130	30	ug/m3	EPA TO-15	
Benzene	5.8	3.2	ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	110	8.3	ug/m3	EPA TO-15	
Toluene	31	3.8	ug/m3	EPA TO-15	
Ethylbenzene	7.7	4.4	ug/m3	EPA TO-15	

SALEM Engineering Grp, Inc Fresno		M022425-10			
4729 W. Jacquelyn Ave.	-	oposed Darrels Storag	e		Reported:
Fresno, CA 93722	Project Manager: Sh	annon Lodge			11-Mar-25 13:47
Sample ID: SV-5@15'	Laboratory ID:	E502059-11			
		Reporting			
Analyte	Result		Units	Method	Notes
m,p-Xylene	42	8.8	ug/m3	EPA TO-15	
o-Xylene	54	4.4	ug/m3	EPA TO-15	
4-Ethyltoluene	33	5.0	ug/m3	EPA TO-15	
1,3,5-Trimethylbenzene	56	5.0	ug/m3	EPA TO-15	
1,2,4-Trimethylbenzene	26	5.0	ug/m3	EPA TO-15	
Sample ID: SV-6@5'	Laboratory ID:	E502059-12			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
2-Butanone (MEK)	42	30	ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	42	8.3	ug/m3	EPA TO-15	
Sample ID: <b>SV-6@15'</b>	Laboratory ID:	E502059-13			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
Trichlorofluoromethane (F11)	8.9	5.6	ug/m3	EPA TO-15	
2-Butanone (MEK)	290	30	ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	270	8.3	ug/m3	EPA TO-15	
Toluene	8.3	3.8	ug/m3	EPA TO-15	
1,2,4-Trimethylbenzene	6.6	5.0	ug/m3	EPA TO-15	
Sample ID: SV-7@5'	Laboratory ID:	E502059-14			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
Dichlorodifluoromethane (F12)	25	5.0	ug/m3	EPA TO-15	
Trichlorofluoromethane (F11)	260	5.6	ug/m3	EPA TO-15	
2-Butanone (MEK)	59	30	ug/m3	EPA TO-15	
Trichloroethene	9.9	5.5	ug/m3	EPA TO-15	
4-Methyl-2-pentanone (MIBK)	35	8.3	ug/m3	EPA TO-15	
Toluene	4.5	3.8	ug/m3	EPA TO-15	
Tetrachloroethene	17	6.9	ug/m3	EPA TO-15	
Sample ID: <b>SV-7@15'</b>	Laboratory ID:	E502059-15			
		Reporting			
Analyte	Result		Units	Method	Notes
Dichlorodifluoromethane (F12)	26	5.0	ug/m3	EPA TO-15	
Trichlorofluoromethane (F11)	240	5.6	ug/m3	EPA TO-15	
2-Butanone (MEK)	51	30	ug/m3	EPA TO-15	
			<u> </u>		

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SALEM Engineering Grp, Inc. - Fresno Project: SLM022425-10

4729 W. Jacquelyn Ave.Project Number:Proposed Darrels StorageReported:Fresno, CA 93722Project Manager:Shannon Lodge11-Mar-25 13:47

Sample ID: SV-7@15' Laboratory ID: E502059-15 Reporting Analyte Result Limit Units Method Notes Toluene 4.3 3.8 ug/m3 EPA TO-15 EPA TO-15 Tetrachloroethene 20 ug/m3

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage

Project Manager: Shannon Lodge

Reported: 11-Mar-25 13:47

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-1@5' (E502059-01) Vapor Sampled: 18-Feb-25	Received:	24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	2.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"	"	"	
Vinyl chloride	ND	2.6	"	"	"	"	"	"	
Bromomethane	ND	16	"	"	"	"	"	"	
Chloroethane	ND	8.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	5.6	"	"	"	"	"	"	
1,1-Dichloroethene	ND	4.0	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane (F113)	ND	7.7	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	3.5	"	"	"	"	"	"	
Carbon disulfide	ND	6.3	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	8.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	4.1	"	"	"	"	"	"	
2-Butanone (MEK)	75	30	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	4.0	"	"	"	"	"	"	
Chloroform	ND	4.9	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.5	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	4.1	"	"	"	"	"	"	
Benzene	ND	3.2	"	"	"	"	"	"	
Carbon tetrachloride	ND	6.4	"	"	"	"	"	"	
Trichloroethene	11	5.5	"	"	"	"	"	"	
1,2-Dichloropropane	ND	9.4	"	"	"	"	"	"	
Bromodichloromethane	ND	6.8	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	26	8.3	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
Toluene	7.0	3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.5	"	"	"	"	"	"	
2-Hexanone (MBK)	ND	8.3	"	"	"	"	"	"	
Dibromochloromethane	ND	8.6	"	"	"	"	"	"	
Tetrachloroethene	ND	6.9	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
Chlorobenzene	ND	4.7	"	"	"	"	"	"	
Ethylbenzene	ND	4.4	"	"	"	"	"	"	
m,p-Xylene	ND	8.8	"	"	"	"	"	"	
Styrene	ND	4.3	"	"	"	"	"	"	
Stylene	ND	7.5							

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-1@5' (E502059-01) Vapor Sampled: 18-Fe	eb-25 Received: 2	24-Feb-25							
o-Xylene	ND	4.4	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Bromoform	ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
4-Ethyltoluene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	38	"	"	"	"	"	"	
Hexachlorobutadiene	ND	54	"	"	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		86.8 %	76-1	134	"	"	"	"	
Surrogate: Toluene-d8		106 %	78-1		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		115 %	77-1		"	"	"	"	
SV-1@15' (E502059-02) Vapor Sampled: 18-1	Feb-25 Received:	24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	2.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"	"	"	
Vinyl chloride	ND	2.6	"	"	"	"	"	"	
Bromomethane	ND	16	"	"	"	"	"	"	
Chloroethane	ND	8.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	5.6	"	"	"	"	"	"	
1,1-Dichloroethene	ND	4.0	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane (F113)	14	7.7	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	4.6	3.5	"	"	"	"	"	"	
Carbon disulfide	ND	6.3	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	8.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	4.1	"	"	"	"	"	"	
2-Butanone (MEK)	220	30	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	4.0	"	"	"	"	"	"	
Chloroform	ND	4.9	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.5	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	4.1	"	"	"	"	"	"	
Benzene	3.9	3.2	"	"	"	"	"	"	
Carbon tetrachloride	ND	6.4	"	"	"	,,	"	"	

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

# VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Resu	Reporting lt Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-1@15' (E502059-02) Vapor	Sampled: 18-Feb-25 Rec	eived: 24-Feb-25							
Trichloroethene	NI	5.5	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
1,2-Dichloropropane	NI	9.4	"	"	"	"	"	"	
Bromodichloromethane	NI	6.8	"	"	"	"	"	"	
cis-1,3-Dichloropropene	NI	) 4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	8	<b>5</b> 8.3	"	"	"	"	"	"	
trans-1,3-Dichloropropene	NI	4.6	"	"	"	"	"	"	
Toluene	8	<b>2</b> 3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane	NI	5.5	"	"	"	"	"	"	
2-Hexanone (MBK)	NI	8.3	"	"	"	"	"	"	
Dibromochloromethane	NI		"	"	"	"	"	"	
Tetrachloroethene	NI	6.9	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	NI	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	NI	7.0	"	"	"	"	"	"	
Chlorobenzene	NI	) 4.7	"	"	"	"	"	"	
Ethylbenzene	5.	4 4.4	"	"	"	"	"	"	
m,p-Xylene	2	<b>2</b> 8.8	"	"	"	"	"	"	
Styrene	NI		"	"	"	"	"	"	
o-Xylene	8.	7 4.4	"	"	"	"	"	"	
Bromoform	NI	) 10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	NI	7.0	"	"	"	"	"	"	
4-Ethyltoluene	NI	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	NI	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	8.	<b>8</b> 5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	NI		"	"	"	"	"	"	
1,4-Dichlorobenzene	NI		"	"	"	"	"	"	
1,2-Dichlorobenzene	NI		"	"	"	"	"	"	
1,2,4-Trichlorobenzene	NI		"	"	"	"	"	"	
Hexachlorobutadiene	NI		"	"	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4	1	88.9 %	76	i-134	"	"	"	"	
Surrogate: Toluene-d8		104 %	78	-125	"	"	"	"	
Surrogate: 4-Bromofluorobenzene	?	115 %		-127	"	"	"	"	

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-2@5' (E502059-03) Vapor Sampled: 18-Feb-2	5 Received:	24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	2.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"	"	"	
Vinyl chloride	ND	2.6	"	"	"	"	"	"	
Bromomethane	ND	16	"	"	"	"	"	"	
Chloroethane	ND	8.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	5.6	"	"	"	"	"	"	
1,1-Dichloroethene	ND	4.0	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane (F113)	ND	7.7	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	3.5	"	"	"	"	"	"	
Carbon disulfide	ND	6.3	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	8.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	4.1	"	"	"	"	"	"	
2-Butanone (MEK)	87	30	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	4.0	"	"	"	"	"	"	
Chloroform	ND	4.9	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.5	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	4.1	"	"	"	"	"	"	
Benzene	5.6	3.2	"	"	"	"	"	"	
Carbon tetrachloride	ND	6.4	"	"	"	"	"	"	
Trichloroethene	ND	5.5	"	"	"	"	"	"	
1,2-Dichloropropane	ND	9.4	"	"	"	"	"	"	
Bromodichloromethane	ND	6.8	"	"		"	"	"	
cis-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	37	8.3	"	"		"	"	"	
trans-1,3-Dichloropropene	ND	4.6	"	"		"	"	"	
Toluene	19	3.8	"	"		"	"	"	
1,1,2-Trichloroethane	ND	5.5	"	"	,,	"	"	"	
2-Hexanone (MBK)	ND	8.3	"	"	"	"	"	"	
Dibromochloromethane	ND	8.6	"	"		"	"	"	
Tetrachloroethene	9.6	6.9	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	7.0	"	,,	"	"	"	"	
Chlorobenzene	ND	4.7	"	"	"	"	"	"	
Ethylbenzene	ND	4.4	"	"	"	"	"	"	
m,p-Xylene	12	8.8	"	"	"	"	"	"	
			"	"	"	"	"	"	
Styrene	ND	4.3	"	"	"	"	"	"	

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Reporting Dilution											
Analyte	Result	Limit	Units	Factor	Batch	Prepared	Analyzed	Method	Note		
SV-2@5' (E502059-03) Vapor Sampled: 18-F	eb-25 Received: 2	24-Feb-25									
o-Xylene	6.2	4.4	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15			
Bromoform	ND	10	"	"	"	"	"	"			
1,1,2,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"			
4-Ethyltoluene	ND	5.0	"	"	"	"	"	"			
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"			
1,2,4-Trimethylbenzene	6.3	5.0	"	"	"	"	"	"			
1,3-Dichlorobenzene	ND	12	"	"	"	"	"	"			
1,4-Dichlorobenzene	ND	12	"	"	"	"	"	"			
1,2-Dichlorobenzene	ND	12	"	"	"	"	"	"			
1,2,4-Trichlorobenzene	ND	38	"	"	"	"	"	"			
Hexachlorobutadiene	ND	54	"	"	"	"	"	"			
Surrogate: 1,2-Dichloroethane-d4		86.6 %	76-1	134	"	"	"	"			
Surrogate: Toluene-d8		105 %	78-1		"	"	"	"			
Surrogate: 4-Bromofluorobenzene		117 %	77-1		"	"	"	"			
	18-Feb-25 Receiv										
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15			
Dichlorodifluoromethane (F12)	ND	5.0	"	"	"	"	"	"			
Chloromethane	ND	2.1	"	"		"	"	"			
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"		"	"	"			
Vinyl chloride	ND	2.6	"	"	,,	"	"	"			
Bromomethane	ND	16	"	"	,,	"	"	"			
Chloroethane	ND	8.0	"	"	,,	"	"	"			
Trichlorofluoromethane (F11)	ND	5.6	"	"	"	"	"	"			
1,1-Dichloroethene	ND	4.0	"	"	"	"	"	"			
1,1,2-Trichlorotrifluoroethane (F113)	ND	7.7	"	"	"	"	"	,,			
Methylene chloride (Dichloromethane)	ND	3.5	"	"	"	"	"	"			
Carbon disulfide	ND	6.3	,,	"	"	"	"	"			
trans-1,2-Dichloroethene	ND	8.0	"	"	"	"	"	,,			
1,1-Dichloroethane	ND	4.1	"	"	"	"	"	,,			
2-Butanone (MEK)	98	30	"	,,	,,	"	"	"			
cis-1,2-Dichloroethene	ND	4.0	"	"	"	"	"	,,			
Chloroform	ND ND	4.0	"	"	"	"	"	,,			
1,1,1-Trichloroethane	ND ND	4.9 5.5	"	,,	"	"	"	"			
1,2-Dichloroethane (EDC)	ND	4.1	,,	,,	"	"	"	"			
* /			,,	"	"	"	"	,,			
			,,	"	"	"	"	,,			
Benzene Carbon tetrachloride	<b>5.7</b> ND	3.2 6.4	"	"	"	"	"	"			

2470 Impala Drive Carlsbad, CA 92010 760-804-9678 Phone 760-804-9159 Fax

SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage
Project Manager: Shannon Lodge

Reported: 11-Mar-25 13:47

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-2@5' Dup (E502059-04) Vapor	Sampled: 18-Feb-25 Rece	ived: 24-Feb-	-25						
Trichloroethene	ND	5.5	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
1,2-Dichloropropane	ND	9.4	"	"	"	"	"	"	
Bromodichloromethane	ND	6.8	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	37	8.3	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
Toluene	14	3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.5	"	"	"	"	"	"	
2-Hexanone (MBK)	ND	8.3	"	"	"	"	"	"	
Dibromochloromethane	ND	8.6	"	"	"	"	"	"	
Tetrachloroethene	11	6.9	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
Chlorobenzene	ND	4.7	"	"	"	"	"	"	
Ethylbenzene	ND	4.4	"	"	"	"	"	"	
m,p-Xylene	11	8.8	"	"	"	"	"	"	
Styrene	ND	4.3	"	"	"	"	"	"	
o-Xylene	6.1	4.4	"	"	"	"	"	"	
Bromoform	ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
4-Ethyltoluene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	5.5	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	38	"	"	"	"	"	"	
Hexachlorobutadiene	ND	54	"	"	"	"	"	"	
Commenter 12 Disklamenta 14		96.407	7/	. 124	"	"	,,	"	
Surrogate: 1,2-Dichloroethane-d4		86.4 %		-134	,,	,,	,,	"	
Surrogate: Toluene-d8		106 %		-125	,,	,,	,,	"	
Surrogate: 4-Bromofluorobenzene		112 %	//	-127					

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-2@15' (E502059-05) Vapor Sampled: 18-Feb	-25 Received	: 24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	2.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"	"	"	
Vinyl chloride	ND	2.6	"	"	"	"	"	"	
Bromomethane	ND	16	"	"	"	"	"	"	
Chloroethane	ND	8.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	5.6	"	"	"	"	"	"	
1,1-Dichloroethene	ND	4.0	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane (F113)	8.5	7.7	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	8.4	3.5	"	"	"	"	"	"	
Carbon disulfide	ND	6.3	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	8.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	4.1	"	"	"	"	"	"	
2-Butanone (MEK)	210	30	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	4.0	"	"	"	"	"	"	
Chloroform	ND	4.9	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.5	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	4.1	"	"	"	"	"	"	
Benzene	7.9	3.2	"	"	"	"	"	"	
Carbon tetrachloride	ND	6.4	"	"	"	"	"	"	
Trichloroethene	ND	5.5	"	"	"	"	"	"	
1,2-Dichloropropane	ND	9.4	"	"	"	"	"	"	
Bromodichloromethane	ND	6.8	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	130	8.3	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	4.6	"	"	"	"	,,	"	
Toluene	170	3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.5	"	"	"	"	"	"	
2-Hexanone (MBK)	ND	8.3	"	"	"	"	,,	"	
Dibromochloromethane	ND	8.6	"	"	"	"	"	"	
Tetrachloroethene	13	6.9	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
Chlorobenzene	ND	4.7	"	"	"	"	"	"	
Ethylbenzene	15	4.4	"	"	"	"	"	"	
m,p-Xylene	59	8.8	"	"	"	"	"	"	
Styrene	ND	4.3	"	"	"	"	"	"	

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

# VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-2@15' (E502059-05) Vapor Sampled: 18-	-Feb-25 Received:	24-Feb-25							
o-Xylene	23	4.4	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Bromoform	ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
4-Ethyltoluene	6.5	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	8.6	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	24	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	38	"	"	"	"	"	"	
Hexachlorobutadiene	ND	54	"	"	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		87.7 %	76-1	34	"	"	"	"	
Surrogate: Toluene-d8		101 %	78-1		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		114 %	77-1		"	"	"	"	
SV-3@5' (E502059-06) Vapor Sampled: 18-1	Feb-25 Received: 2	24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	ND	5.0	"	"	"	"	"	"	
CL1 4	N.D.			"	"	"			
Chloromethane	ND	2.1	"	"			"	"	
Chloromethane Dichlorotetrafluoroethane (F114)	ND ND	2.1 7.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"		"	
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane	ND ND	7.1 2.6	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114) Vinyl chloride	ND ND ND	7.1 2.6 16	"	"	" "	"	" "	"	
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11)	ND ND ND ND	7.1 2.6 16 8.0	" "	" "	" "	" " " " " " " " " " " " " " " " " " " "	" " "	11 11 11	
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene	ND ND ND ND ND	7.1 2.6 16 8.0 5.6	" " " " " " " " " " " " " " " " " " " "	" "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " "	11 11 11	
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113)	ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0	" " " " " " " " " " " " " " " " " " " "	" "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " "	" " " " " " " " " " " " " " " " " " " "	
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane)	ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7	" " " " " "	" "	11 11 11 11	" " " " " " " " " " " " " " " " " " " "	" " "	" " " " " " " " " " " " " " " " " " " "	
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane	ND ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5	11 11 11 11	" " " " " " " " " " " " " " " " " " " "	" " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " "	" " " " " " " " " " " " " " " " " " " "	
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene	ND ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " "	"" "" "" "" "" "" "" "" "" "" "" "" ""	" " "	" " " " " " " " " " " "	
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide	ND ND ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0	" " " " " " " " " " " " " " " " " " " "		" " " " " " " " " " " " "	" " " " " " " " " " "		" " " " " " " " " " " " " "	
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK)	ND ND ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1			" " " " " " " " " " " " " "				
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK) cis-1,2-Dichloroethene	ND ND ND ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1							
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK) cis-1,2-Dichloroethene Chloroform	ND ND ND ND ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1 30 4.0							
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK) cis-1,2-Dichloroethene Chloroform 1,1,1-Trichloroethane	ND ND ND ND ND ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1 30 4.0							
Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane	ND ND ND ND ND ND ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1 30 4.0 4.9 5.5							

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Reporting Dilution											
Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes			
Received:	24-Feb-25										
ND	5.5	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15				
ND	9.4	"	"	"	"	"	"				
ND	6.8	"	"	"	"	"	"				
ND	4.6	"	"	"	"	"	"				
56	8.3	"	"	"	"	"	"				
ND	4.6	"	"	"	"	"	"				
8.8	3.8	"	"	"	"	"	"				
ND	5.5	"	"	"	"	"	"				
ND	8.3	"	"	"	"	"	"				
ND	8.6	"	"	"	"	"	"				
ND	6.9	"	"	"	"	"	"				
ND	7.8	"	"	"	"	"	"				
ND	7.0	"	"	"	"	"	"				
ND	4.7	"	"	"	"	"	"				
ND	4.4	"	"	"	"	"	"				
ND	8.8	"	"	"	"	"	"				
ND	4.3	"	"	"	"	"	"				
ND	4.4	"	"	"	"	"	"				
ND	10	"	"	"	"	"	"				
ND	7.0	"	"	"	"	"	"				
ND	5.0	"	"	"	"	"	"				
ND	5.0	"	"	"	"	"	"				
ND	5.0	"	"	"	"	"	"				
ND	12	"	"	"	"	"	"				
ND	12	"	"	"	"	"	"				
ND	12	"	"	"	"	"	"				
ND	38	"	"	"	"	"	"				
ND	54	"	"	"	"	"	"				
	87.0 %	76	-134	"	"	"	"				
				"	"	"	"				
	115 %			"	"	"	"				
	Received:  ND ND ND S66 ND 8.8 ND ND ND ND ND ND ND ND ND ND ND ND ND	Received: 24-Feb-25  ND 5.5  ND 9.4  ND 6.8  ND 4.6  56 8.3  ND 4.6  8.8 3.8  ND 5.5  ND 8.3  ND 6.9  ND 7.0  ND 7.0  ND 4.7  ND 4.4  ND 8.8  ND 4.3  ND 4.4  ND 10  ND 7.0  ND 4.7  ND 10  ND 7.0  ND 5.0  ND 5.0  ND 5.0  ND 5.0  ND 12  ND 12  ND 12  ND 12  ND 12  ND 12  ND 38  ND 54	Received: 24-Feb-25           ND         5.5         ug/m3           ND         9.4         "           ND         4.6         "           56         8.3         "           ND         4.6         "           8.8         3.8         "           ND         5.5         "           ND         8.6         "           ND         7.8         "           ND         7.8         "           ND         7.0         "           ND         4.7         "           ND         4.4         "           ND         4.3         "           ND         4.3         "           ND         4.4         "           ND         4.4         "           ND         4.3         "           ND         7.0         "           ND         5.0         "           ND         5.0         "           ND         5.0         "           ND         12         "           ND         12         "           ND         12         "	Received: 24-Feb-25         Units         Factor           ND         5.5         ug/m3         1           ND         9.4         "         "           ND         4.6         "         "           S6         8.3         "         "           ND         4.6         "         "           8.8         3.8         "         "           ND         5.5         "         "           ND         8.6         "         "           ND         7.8         "         "           ND         7.0         "         "           ND         4.7         "         "           ND         4.4         "         "           ND         4.3         "         "           ND         4.3         "         "           ND         4.4         "         "           ND         4.4         "         "           ND         5.0         "         "           ND         5.0         "         "           ND         5.0         "         "           ND         12         "	Received: 24-Feb-25         Units         Factor         Batch           ND         5.5         ug/m3         1         EC50701           ND         9.4         "         "         "           ND         6.8         "         "         "           ND         4.6         "         "         "           56         8.3         "         "         "           ND         4.6         "         "         "           8.8         3.8         "         "         "           ND         5.5         "         "         "           ND         8.6         "         "         "           ND         7.8         "         "         "           ND         7.8         "         "         "           ND         7.0         "         "         "           ND         4.7         "         "         "           ND         4.4         "         "         "           ND         4.4         "         "         "           ND         4.4         "         "         "           ND	Received: 24-Feb-25         Limit         Units         Factor         Batch         Prepared           ND         5.5         ug/m3         1         EC50701         07-Mar-25           ND         9.4         "         "         "         "                     ND         9.6         " <t< td=""><td>Received: 24-Feb-25         Limit         Units         Factor         Batch         Prepared         Analyzed           ND         5.5         ug/m3         1         EC50701         07-Mar-25         07-Mar-25           ND         9.4         "         "         "         "         "           ND         6.8         "         "         "         "         "           ND         4.6         "         "         "         "         "           ND         4.6         "         "         "         "         "           ND         4.6         "         "         "         "         "         "           ND         4.6         "</td><td>  Received: 24-Feb-25</td></t<>	Received: 24-Feb-25         Limit         Units         Factor         Batch         Prepared         Analyzed           ND         5.5         ug/m3         1         EC50701         07-Mar-25         07-Mar-25           ND         9.4         "         "         "         "         "           ND         6.8         "         "         "         "         "           ND         4.6         "         "         "         "         "           ND         4.6         "         "         "         "         "           ND         4.6         "         "         "         "         "         "           ND         4.6         "	Received: 24-Feb-25			

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

### VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-3@15' (E502059-07) Vapor Sampled: 18-Feb-2	5 Received	d: 24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	2.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"	"	"	
Vinyl chloride	ND	2.6	"	"	"	"	"	"	
Bromomethane	ND	16	"	"	"	"	"	"	
Chloroethane	ND	8.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	5.6	"	"	"	"	"	"	
1,1-Dichloroethene	ND	4.0	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane (F113)	ND	7.7	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	3.5	"	"	"	"	"	"	
Carbon disulfide	ND	6.3	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	8.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	4.1	"	"	"	"	"	"	
2-Butanone (MEK)	65	30	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	4.0	"	"	"	"	"	"	
Chloroform	ND	4.9	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.5	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	4.1	"	"	"	"	"	"	
Benzene	ND	3.2	"	"	"	"	"	"	
Carbon tetrachloride	ND	6.4	"	"	"	"	"	"	
Trichloroethene	ND	5.5	"	"	"	"	"	"	
1,2-Dichloropropane	ND	9.4	"	"	"	"	"	"	
Bromodichloromethane	ND	6.8	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	56	8.3	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
Toluene	11	3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.5	"	"	"	"	"	"	
2-Hexanone (MBK)	ND	8.3	"	"	"	"	"	"	
Dibromochloromethane	ND	8.6	"	"	"	"	"	"	
Tetrachloroethene	ND	6.9	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
Chlorobenzene	ND	4.7	"	"	"	"	"	"	
Ethylbenzene	ND	4.4	"	"	"	"	"	"	
m,p-Xylene	ND	8.8	"	"	"	"	"	"	
Styrene	ND	4.3	"	"	"	"	"	"	
y	110	1.0							

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

### VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Result	Reporting Limit	Units	Dilution					
ъ		Omts	Factor	Batch	Prepared	Analyzed	Method	Notes
Received	: 24-Feb-25							
ND	4.4	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
ND	10	"	"	"	"	"	"	
ND	7.0	"	"	"	"	"	"	
ND	5.0	"	"	"	"	"	"	
ND	5.0	"	"	"	"	"	"	
ND	5.0	"	"	"	"	"	"	
ND	12	"	"	"	"	"	"	
ND	12	"	"	"	"	"	"	
ND	12	"	"	"	"	"	"	
ND	38	"	"	"	"	"	"	
ND	54	"	"	"	"	"	"	
	86 4 %	76-	134	"	"	"	"	
				"	"	"	"	
	114 %			"	"	"	"	
Received:	24-Feb-25							
ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
ND	5.0	"	"	"	"	"	"	
12	2.1	"	"	"	"	"	"	
ND	7.1	"	"	"	"	"	"	
ND		"	"	"	"	"	"	
ND	16	"	"	"	"	"	"	
ND	8.0	"	"	"	"	"	"	
		"	"	"	"	"	"	
ND	4.0	"	"	"	"	"	"	
ND	7.7	"	"	"	"	"	"	
		"	"	"	"	"	"	
		"	"	"	"	"	"	
		"	"	"	"	"	"	
		"	"	"	"	"	"	
		"	"	"	"	"	"	
		"	"	"	"	"	"	
		"	"	"	"	"	"	
	_	"	"	"	"	"	"	
		"	"	"	"	"	"	
		"	"	"	"	"	"	
ND	6.4	"	,,	"	"	"	"	
	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND 7.0 ND 5.0 ND 5.0 ND 12 ND 12 ND 12 ND 12 ND 38 ND 54	ND 7.0 " ND 5.0 " ND 5.0 " ND 5.0 " ND 12 " ND 12 " ND 12 " ND 38 " ND 54 "	ND 7.0 " " " ND 5.0 " " ND 5.0 " " ND 5.0 " " ND 12 " " ND 12 " " ND 12 " " ND 38 " " ND 54 " " ND 54 " " ND 54 " " ND 50 " " ND 50 " " ND 50 " " ND 50 " " ND 50 " " ND 7.1 " ND 7.1 " ND 7.1 " ND 2.6 " " ND 16 " " ND 8.0 " " ND 8.0 " " ND 5.6 " " ND 4.0 " " ND 7.7 " ND 3.5 " " ND 6.3 " " ND 6.3 " " ND 6.3 " " ND 8.0 " " ND 7.7 " ND 3.5 " " ND 6.3 " " ND 8.0 " " ND 7.7 " ND 3.5 " " ND 6.3 " " ND 8.0 " " ND 7.7 " ND 3.5 " " ND 6.3 " " ND 8.0 " " ND 7.7 " ND 3.5 " " ND 6.3 " " ND 8.0 " " ND 7.7 " " ND 3.5 " " ND 6.3 " " ND 4.0 " " ND 7.7 " " ND 3.5 " " ND 6.3 " " ND 8.0 " " ND 7.7 " " ND 3.5 " " ND 6.3 " " ND 8.0 " " ND 7.7 " " " ND 7.7 " " " ND 7.7 " " " ND 7.7 " " " ND 7.7 " " " ND 7.7 " " " ND 7.7 " " " ND 7.7 " " " ND 7.7 " " " ND 7.7 " " " " ND 7.7 " " " ND 7.7 " " " ND 7.7 " " " " ND 7.7 " " " ND 7.7 " " " ND 7.7 " " " " ND 7.7 " " " " ND 7.7 " " " " ND 7.7 " " " " " ND 7.7 " " " " " ND 7.7 " " " " " " ND 7.7 " " " " " " " " " " " " " " " " " "	ND 7.0 " " " " " ND 5.0 " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 12 " " " " ND 12 " " " " " ND 38 " " " " " ND 38 " " " " " ND 54 " " " " " ND 54 " " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 5.0 " " " " " ND 7.1 " " " " " ND 2.6 " " " " " " ND 16 " " " " " ND 8.0 " " " " " ND 8.0 " " " " " ND 5.6 " " " " " ND 5.6 " " " " " ND 5.6 " " " " " ND 7.7 " " " ND 3.5 " " " " ND 7.7 " " " ND 3.5 " " " " ND 8.0 " " " " " " ND 7.7 " " " " ND 3.5 " " " " " ND 8.0 " " " " " " ND 8.0 " " " " " " ND 8.0 " " " " " " ND 8.0 " " " " " " ND 8.0 " " " " " " ND 8.0 " " " " " " " ND 8.0 " " " " " " " ND 8.0 " " " " " " " ND 8.0 " " " " " " " " ND 8.0 " " " " " " " " ND 8.0 " " " " " " " " ND 8.0 " " " " " " " " " ND 8.0 " " " " " " " " " " " " " " " " " " "	ND 7.0 " " " " " " ND 5.0 " " " " " " ND 5.0 " " " " " " " " ND 12 " " " " " " " " " ND 12 " " " " " " " " " " " " " " " " " "	ND 7.0 " " " " " " " " " " ND 5.0 " " " " " " " " " " " " " " " " " " "	ND

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

### VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte		Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-4@5' (E502059-08) Vapor	Sampled: 18-Feb-25	Received:	24-Feb-25							
Trichloroethene		ND	5.5	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
1,2-Dichloropropane		ND	9.4	"	"	"	"	"	"	
Bromodichloromethane		ND	6.8	"	"	"	"	"	"	
cis-1,3-Dichloropropene		ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)		74	8.3	"	"	"	"	"	"	
trans-1,3-Dichloropropene		ND	4.6	"	"	"	"	"	"	
Toluene		14	3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane		ND	5.5	"	"	"	"	"	"	
2-Hexanone (MBK)		ND	8.3	"	"	"	"	"	"	
Dibromochloromethane		ND	8.6	"	"	"	"	"	"	
Tetrachloroethene		7.8	6.9	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)		ND	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane		ND	7.0	"	"	"	"	"	"	
Chlorobenzene		ND	4.7	"	"	"	"	"	"	
Ethylbenzene		ND	4.4	"	"	"	"	"	"	
m,p-Xylene		ND	8.8	"	"	"	"	"	"	
Styrene		ND	4.3	"	"	"	"	"	"	
o-Xylene		ND	4.4	"	"	"	"	"	"	
Bromoform		ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane		ND	7.0	"	"	"	"	"	"	
4-Ethyltoluene		ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene		ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene		10	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene		ND	12	"	"	"	"	"	"	
1,4-Dichlorobenzene		ND	12	"	"	"	"	"	"	
1,2-Dichlorobenzene		ND	12	"	"	"	"	"	"	
1,2,4-Trichlorobenzene		ND	38	"	"	"	"	"	"	
Hexachlorobutadiene		ND	54	"	"	"	"	"	"	
Surrogate: 1,2-Dichloroethane-a	14		87.8 %	7,	5-134	"	"	"	"	
Surrogate: Toluene-d8	7		07.0 % 101 %		3-134 8-125	"	"	"	"	
Surrogate: 4-Bromofluorobenzen	10		101 %		7-127	"	"	"	"	
Surroguie. 4-Dromojiuorobenzen	c.		115 /0	//	-12/					

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

### VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-4@15' (E502059-09) Vapor Sampled: 18-Feb	-25 Received	: 24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	2.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"	"	"	
Vinyl chloride	ND	2.6	"	"	"	"	"	"	
Bromomethane	ND	16	"	"	"	"	"	"	
Chloroethane	ND	8.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	5.6	"	"	"	"	"	"	
1,1-Dichloroethene	ND	4.0	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane (F113)	ND	7.7	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	3.5	"	"	"	"	"	"	
Carbon disulfide	ND	6.3	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	8.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	4.1	"	"	"	"	"	"	
2-Butanone (MEK)	ND	30	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	4.0	"	"	"	"	"	"	
Chloroform	ND	4.9	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.5	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	4.1	"	"	"	"	"	"	
Benzene	ND	3.2	"	"	"	"	"	"	
Carbon tetrachloride	ND	6.4	"	"	"	"	"	"	
Trichloroethene	ND	5.5	"	"	"	"	,,	"	
1,2-Dichloropropane	ND	9.4	"	"	"	"	,,	"	
Bromodichloromethane	ND	6.8	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	ND	8.3	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
Toluene	7.9	3.8	"	"	"	"	,,	"	
1,1,2-Trichloroethane	ND	5.5		,,	"	,,	"	"	
2-Hexanone (MBK)	ND	8.3	,,	,,	"	,,	"	"	
Dibromochloromethane	ND	8.6	,,	,,	"	,,	"	"	
Tetrachloroethene	ND	6.9	,,	,,	"	,,	,,	"	
1,2-Dibromoethane (EDB)	ND	7.8	,,	,,	"	,,	,,	"	
1,1,1,2-Tetrachloroethane	ND	7.0	,,	,,	"	,,	,,	"	
Chlorobenzene	ND	7.0 4.7	,,	,,	"	,,	,,	"	
Ethylbenzene			,,	"	"	,,	"	"	
m,p-Xylene	ND	4.4 8.8	,,	,,	,,	,,	,,	"	
Styrene	ND ND	4.3	"	"	"	"	"	"	

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-4@15' (E502059-09) Vapor Sampled: 18-1	Feb-25 Received	d: 24-Feb-25							
o-Xylene	ND	4.4	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Bromoform	ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
4-Ethyltoluene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	38	"	"	"	"	"	"	
Hexachlorobutadiene	ND	54	"	"	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		85.5 %	76-1	134	"	"	"	"	
Surrogate: Toluene-d8		106 %	78-	125	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		114 %	77-		"	"	"	ï,	
SV-5@5' (E502059-10) Vapor Sampled: 18-Fe	eb-25 Received	: 24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	14	5.0	"	"	"	"	"	"	
Chloromethane	ND	2.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"	"	"	
Vinyl chloride	ND	2.6	"	"	"	"	"	"	
Bromomethane	ND	16	"	"	"	"	"	"	
Chloroethane	ND	8.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	30	5.6	"	"	"	"	"	"	
1,1-Dichloroethene	ND	4.0	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane (F113)	ND	7.7	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	3.5	"	"	"	"	"	"	
Carbon disulfide	ND	6.3	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	8.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	4.1	"	"	"	"	"	"	
2-Butanone (MEK)	70	30	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	4.0	"	"	"	"	"	"	
Chloroform	ND	4.9	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.5	"	"	"	"	"	"	
e e	ND	4.1	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)									
1,2-Dichloroethane (EDC) Benzene	7.4	3.2	"	"	"	"	"	"	

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Reported:

SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage

Project Manager: Shannon Lodge 11-Mar-25 13:47

### VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-5@5' (E502059-10) Vapor Sampled: 18-F	eb-25 Received:	24-Feb-25							
Trichloroethene	ND	5.5	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
1,2-Dichloropropane	ND	9.4	"	"	"	"	"	"	
Bromodichloromethane	ND	6.8	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	76	8.3	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
Toluene	150	3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.5	"	"	"	"	"	"	
2-Hexanone (MBK)	ND	8.3	"	"	"	"	"	"	
Dibromochloromethane	ND	8.6	"	"	"	"	"	"	
Tetrachloroethene	ND	6.9	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
Chlorobenzene	ND	4.7	"	"	"	"	"	"	
Ethylbenzene	120	4.4	"	"	"	"	"	"	
m,p-Xylene	500	8.8	"	"	"	"	"	"	
Styrene	ND	4.3	"	"	"	"	"	"	
o-Xylene	330	4.4	"	"	"	"	"	"	
Bromoform	ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
4-Ethyltoluene	120	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	160	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	350	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	38	"	"	"	"	"	"	
Hexachlorobutadiene	ND	54	"	"	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		88.0 %	76-	134	"	"	"	"	
Surrogate: Toluene-d8		92.8 %		125	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		100 %		127	"	"	"	"	

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave.

Project Number: Proposed Darrels Storage

Fresno, CA 93722 Project Manager: Shannon Lodge

Reported: 11-Mar-25 13:47

### VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-5@15' (E502059-11) Vapor Sampled: 18-Feb	-25 Received	: 24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	12	5.0	"	"	"	"	"	"	
Chloromethane	ND	2.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"	"	"	
Vinyl chloride	ND	2.6	"	"	"	"	"	"	
Bromomethane	ND	16	"	"	"	"	"	"	
Chloroethane	ND	8.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	37	5.6	"	"	"	"	"	"	
1,1-Dichloroethene	ND	4.0	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane (F113)	ND	7.7	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	3.5	"	"	"	"	"	"	
Carbon disulfide	ND	6.3	"	"	"	"		"	
trans-1,2-Dichloroethene	ND	8.0	"	"	"	"		"	
1,1-Dichloroethane	ND	4.1	"	"	"	"	"	"	
2-Butanone (MEK)	130	30	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	4.0	"	"	"	"	"	"	
Chloroform	ND	4.9	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.5	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	4.1	"	"	"	"	"	"	
Benzene	5.8	3.2	"	"	"	"	"	"	
Carbon tetrachloride	ND	6.4	"	"	"	"	"	"	
Trichloroethene	ND	5.5	"	"	"	"	"	"	
1,2-Dichloropropane	ND	9.4	"	"	"	"	"	"	
Bromodichloromethane	ND	6.8	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	110	8.3	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	4.6	"	,,	"	"	,,	"	
Toluene	31	3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.5	"	"	"	"	"	"	
2-Hexanone (MBK)	ND	8.3	"	,,	"	"	,,	"	
Dibromochloromethane	ND	8.6	"	"	"	"	"	"	
Tetrachloroethene	ND	6.9	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
Chlorobenzene	ND	4.7	"	"	"	"	"	"	
Ethylbenzene	7.7	4.4	"	"	"	"	"	"	
m,p-Xylene	42	8.8	"	"	"	"	"	"	
Styrene	ND	4.3	"	"	"	"	"	"	

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

### VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

	D. Iv	Reporting		Dilution					<b>N</b> T :
Analyte	Result	Limit	Units	Factor	Batch	Prepared	Analyzed	Method	Notes
SV-5@15' (E502059-11) Vapor Sampled: 18-Fe	b-25 Received:	24-Feb-25							
o-Xylene	54	4.4	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Bromoform	ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
4-Ethyltoluene	33	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	56	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	26	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	38	"	"	"	"	"	"	
Hexachlorobutadiene	ND	54	"	"	"	"	"	n	
Sumagata 1.2 Diablewark 14		90.10/	76	24	"	,,	"	"	
Surrogate: 1,2-Dichloroethane-d4		89.1 %	76-1		,,	,,	,,	"	
Surrogate: Toluene-d8		95.9 %	78-1		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		108 %	77-1	21	,,	"	.,		
SV-6@5' (E502059-12) Vapor Sampled: 18-Feb									
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12)	ND ND	25 5.0	"	1	"	07-Mar-25	07-Mar-25	EPA TO-15	
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane	ND ND ND	25 5.0 2.1							
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12)	ND ND	25 5.0 2.1 7.1	"	"	"	"	"	"	
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane	ND ND ND	25 5.0 2.1	"	"	"	"	"	"	
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114)	ND ND ND ND	25 5.0 2.1 7.1	"	" "	"	" "	"	"	
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride	ND ND ND ND	25 5.0 2.1 7.1 2.6	" " "	" "	" "	" "	" "	n n	
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane	ND ND ND ND ND	25 5.0 2.1 7.1 2.6 16	" " " "	" " "	" " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	11 11 11	
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane	ND ND ND ND ND ND	25 5.0 2.1 7.1 2.6 16 8.0	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " "	
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11)	ND ND ND ND ND ND	25 5.0 2.1 7.1 2.6 16 8.0 5.6	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " "	
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene	ND ND ND ND ND ND ND	25 5.0 2.1 7.1 2.6 16 8.0 5.6 4.0	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	11 11 11 11 11	" " " " " "	
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113)	ND ND ND ND ND ND ND ND ND ND ND ND ND N	25 5.0 2.1 7.1 2.6 16 8.0 5.6 4.0 7.7	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	" " " " " " " " "	" " " " " " " " " " " " " " " " " " " "	11 11 11 11 11	" " " " " "	
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane)	ND ND ND ND ND ND ND ND ND ND ND ND ND N	25 5.0 2.1 7.1 2.6 16 8.0 5.6 4.0 7.7 3.5	" " " " " " " " " " " " " " " " " " " "		" " " " " " " " " " " " "	" " " " " " " " "			
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide	ND ND ND ND ND ND ND ND ND ND ND ND ND N	25 5.0 2.1 7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3	" " " " " " " " " " " " " " " " " " " "			" " " " " " " " " " " " " "			
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene	ND ND ND ND ND ND ND ND ND ND ND ND ND N	25 5.0 2.1 7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0				" " " " " " " " " " " " " "			
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK)	ND ND ND ND ND ND ND ND ND ND ND ND ND N	25 5.0 2.1 7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1 30							
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane	ND ND ND ND ND ND ND ND ND ND ND ND	25 5.0 2.1 7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1 30 4.0							
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK) cis-1,2-Dichloroethene Chloroform	ND ND ND ND ND ND ND ND ND ND ND ND ND N	25 5.0 2.1 7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1 30 4.0 4.9							
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK) cis-1,2-Dichloroethene Chloroform 1,1,1-Trichloroethane	ND ND ND ND ND ND ND ND ND ND ND ND ND N	25 5.0 2.1 7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1 30 4.0 4.9 5.5							
Isopropyl alcohol (LCC) Dichlorodifluoromethane (F12) Chloromethane Dichlorotetrafluoroethane (F114) Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK) cis-1,2-Dichloroethene Chloroform	ND ND ND ND ND ND ND ND ND ND ND ND ND N	25 5.0 2.1 7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1 30 4.0 4.9							

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

SV-6@5' (E502059-12) Vapor Sampled: 18-Feb-2		Limit	Units	Factor	Batch	Prepared	Analyzed	Method	Notes
** **** (== *** *** **** ***** ***** ***	5 Received:	24-Feb-25							
Trichloroethene	ND	5.5	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
1,2-Dichloropropane	ND	9.4	"	"	"	"	"	"	
Bromodichloromethane	ND	6.8	"	"	"	"	"	"	
eis-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	42	8.3	"	"	"	"	"	"	
rans-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
Гoluene	ND	3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.5	"	"	"	"	"	"	
2-Hexanone (MBK)	ND	8.3	"	"	"	"	"	"	
Dibromochloromethane	ND	8.6	"	"	"	"	"	"	
Tetrachloroethene	ND	6.9	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
Chlorobenzene	ND	4.7	"	"	"	"	"	"	
Ethylbenzene	ND	4.4	"	"	"	"	"	"	
n,p-Xylene	ND	8.8	"	"	"	"	"	"	
Styrene	ND	4.3	"	"	"	"	"	"	
o-Xylene	ND	4.4	"	"	"	"	"	"	
Bromoform	ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
4-Ethyltoluene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	38	"	"	"	"	"	"	
Hexachlorobutadiene	ND	54	"	"	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		85.6 %	76-	-134	"	"	"	"	
Surrogate: Toluene-d8		102 %		-125	"	"	"	"	
Surrogate: 1-bromofluorobenzene		116 %		-127	"	"	"	"	

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

### VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-6@15' (E502059-13) Vapor Sampled: 18-Fe	b-25 Received	: 24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	2.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"	"	"	
Vinyl chloride	ND	2.6	"	"	"	"	"	"	
Bromomethane	ND	16	"	"	"	"	"	"	
Chloroethane	ND	8.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	8.9	5.6	"	"	"	"	"	"	
1,1-Dichloroethene	ND	4.0	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane (F113)	ND	7.7	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	3.5	"	"	"	"	"	"	
Carbon disulfide	ND	6.3	"	"	"	"		"	
trans-1,2-Dichloroethene	ND	8.0	"	"	"	"		"	
1,1-Dichloroethane	ND	4.1	"	"	"	"	"	"	
2-Butanone (MEK)	290	30	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	4.0	"	"	"	"	"	"	
Chloroform	ND	4.9	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.5	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	4.1		"	"	"	"	"	
Benzene	ND	3.2	"	"	"	"	"	"	
Carbon tetrachloride	ND	6.4	"	"	"	"	"	"	
Trichloroethene	ND	5.5		"	"	"	"	"	
1,2-Dichloropropane	ND	9.4	"	"	"	"	"	"	
Bromodichloromethane	ND	6.8		"	"	"	"	"	
cis-1,3-Dichloropropene	ND	4.6		"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	270	8.3		"	"	"	"	"	
trans-1,3-Dichloropropene	ND	4.6	"	"	"	"	,,	"	
Toluene	8.3	3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.5	"	"	"	"	"	"	
2-Hexanone (MBK)	ND	8.3	"	"	"	"	,,	"	
Dibromochloromethane	ND	8.6	"	"	"	,,	"	"	
Tetrachloroethene	ND	6.9	"	"	"	,,	"	"	
1,2-Dibromoethane (EDB)	ND	7.8	"	"	"	,,	"	"	
1,1,1,2-Tetrachloroethane	ND	7.0	"	"	"	,,	"	"	
Chlorobenzene	ND	4.7	"	"	"	"	"	"	
Ethylbenzene	ND	4.4	"	"	"	,,	"	"	
m,p-Xylene	ND	8.8	"	"	"	"	"	"	
Styrene	ND	4.3	"	"	"	"	"	"	

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

### VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-6@15' (E502059-13) Vapor Sampled: 18-	-Feb-25 Received:	24-Feb-25							
o-Xylene	ND	4.4	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Bromoform	ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
4-Ethyltoluene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	6.6	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	38	"	"	"	"	"	"	
Hexachlorobutadiene	ND	54	"	"	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		87.9 %	76-1	34	"	"	"	"	
Surrogate: Toluene-d8		99.0 %	78-1		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		115 %	77-1		"	"	"	"	
SV-7@5' (E502059-14) Vapor Sampled: 18-1	Feb-25 Received:	24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	25	5.0	"	"	"	"	"	"	
Chloromethane	ND	2.1	"	"	"	"	"	"	
						"			
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114) Vinyl chloride	ND ND		"	"	"	"	"	"	
Vinyl chloride		7.1					"		
Vinyl chloride Bromomethane	ND	7.1 2.6	"	"	"	"	"	"	
Vinyl chloride Bromomethane Chloroethane	ND ND	7.1 2.6 16	"	"	"	"	"	"	
Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11)	ND ND ND	7.1 2.6 16 8.0	" "	"	"	"	"	"	
Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene	ND ND ND <b>260</b>	7.1 2.6 16 8.0 5.6	" "	"	" "	"	"	"	
Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113)	ND ND ND <b>260</b> ND	7.1 2.6 16 8.0 5.6 4.0	" " " " " " " " " " " " " " " " " " " "	"	" " " " " " " " " " " " " " " " " " " "	11 11 11	"	11 11 11	
Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane)	ND ND ND <b>260</b> ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7	" " " " " " " " " " " " " " " " " " " "	"	" " " " " " " " " " " " " " " " " " " "	11 11 11	"	11 11 11	
Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide	ND ND ND <b>260</b> ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5	" " " " " " " " " " " " " " " " " " " "	" " " " " "	11 11 11 11	" " " " " "	"	11 11 11	
Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene	ND ND ND <b>260</b> ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3	" " " " " " " " " " " " " " " " " " " "	" " " " " "	11 11 11 11 11	" " " " " " " "	"	11 11 11 11 11	
Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane	ND ND <b>260</b> ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0			11 11 11 11 11 11 11 11 11 11 11 11 11	n n n n n n n n n n n n n n n n n n n	"" "" "" "" "" "" "" "" "" "" "" "" ""	11 11 11 11 11 11 11 11 11 11 11 11 11	
Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK)	ND ND 260 ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1			" " " " " " " " " " " "	" " " " " " " " " " " " "		11 11 11 11 11 11 11 11 11 11 11 11 11	
Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK) cis-1,2-Dichloroethene	ND ND 260 ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1			11 11 11 11 11 11 11 11 11 11 11 11 11		" " " " " " " " " " " "		
Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK) cis-1,2-Dichloroethene Chloroform	ND ND 260 ND ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1 30 4.0							
Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane (F11) 1,1-Dichloroethene 1,1,2-Trichlorotrifluoroethane (F113) Methylene chloride (Dichloromethane) Carbon disulfide trans-1,2-Dichloroethene 1,1-Dichloroethane 2-Butanone (MEK) cis-1,2-Dichloroethene Chloroform 1,1,1-Trichloroethane	ND ND 260 ND ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1 30 4.0 4.9							
	ND ND 260 ND ND ND ND ND ND ND ND	7.1 2.6 16 8.0 5.6 4.0 7.7 3.5 6.3 8.0 4.1 30 4.0 4.9 5.5							

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

### VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte		Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-7@5' (E502059-14) Vapor	Sampled: 18-Feb-25	Received:	24-Feb-25							
Trichloroethene		9.9	5.5	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
1,2-Dichloropropane		ND	9.4	"	"	"	"	"	"	
Bromodichloromethane		ND	6.8	"	"	"	"	"	"	
cis-1,3-Dichloropropene		ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)		35	8.3	"	"	"	"	"	"	
trans-1,3-Dichloropropene		ND	4.6	"	"	"	"	"	"	
Toluene		4.5	3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane		ND	5.5	"	"	"	"	"	"	
2-Hexanone (MBK)		ND	8.3	"	"	"	"	"	"	
Dibromochloromethane		ND	8.6	"	"	"	"	"	"	
Tetrachloroethene		17	6.9	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)		ND	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane		ND	7.0	"	"	"	"	"	"	
Chlorobenzene		ND	4.7	"	"	"	"	"	"	
Ethylbenzene		ND	4.4	"	"	"	"	"	"	
m,p-Xylene		ND	8.8	"	"	"	"	"	"	
Styrene		ND	4.3	"	"	"	"	"	"	
o-Xylene		ND	4.4	"	"	"	"	"	"	
Bromoform		ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane		ND	7.0	"	"	"	"	"	"	
4-Ethyltoluene		ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene		ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene		ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene		ND	12	"	"	"	"	"	"	
1,4-Dichlorobenzene		ND	12	"	"	"	"	"	"	
1,2-Dichlorobenzene		ND	12	"	"	"	"	"	"	
1,2,4-Trichlorobenzene		ND	38	"	"	"	"	"	"	
Hexachlorobutadiene		ND	54	"	"	"	"	"	"	
Summanda 12 Diahlama-th	14		86.2 %	7.	6-134	"	"	,,	"	
Surrogate: 1,2-Dichloroethane-a	14		80.2 % 104 %		8-125	,,	,,	,,	"	
Surrogate: Toluene-d8			104 % 112 %		8-125 7-127	,,	,,	,,	"	
Surrogate: 4-Bromofluorobenzer	ie		112 %	/,	/-12/					

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting							
CV 7@151 (E502050 15) Vanor - Campled, 10 Ech 25		Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-7@15' (E502059-15) Vapor Sampled: 18-Feb-25	Received	d: 24-Feb-25							
Isopropyl alcohol (LCC)	ND	25	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Dichlorodifluoromethane (F12)	26	5.0	"	"	"	"	"	"	
Chloromethane	ND	2.1	"	"	"	"	"	"	
Dichlorotetrafluoroethane (F114)	ND	7.1	"	"	"	"	"	"	
Vinyl chloride	ND	2.6	"	"	"	"	"	"	
Bromomethane	ND	16	"	"	"	"	"	"	
Chloroethane	ND	8.0	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	240	5.6	"	"	"	"	"	"	
1,1-Dichloroethene	ND	4.0	"	"	"	"	"	"	
1,1,2-Trichlorotrifluoroethane (F113)	ND	7.7	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	3.5	"	"	"	"	"	"	
Carbon disulfide	ND	6.3	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	8.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	4.1	"	"	"	"	"	"	
2-Butanone (MEK)	51	30	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	4.0	"	"	"	"	"	"	
Chloroform	ND	4.9	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.5	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	4.1	"	"	"	"	"	"	
Benzene	ND	3.2	"	"	"	"	"	"	
Carbon tetrachloride	ND	6.4	"	"	"	"	"	"	
Trichloroethene	ND	5.5	"	"	"	"	"	"	
1,2-Dichloropropane	ND	9.4	"	"	"	"	"	"	
Bromodichloromethane	ND	6.8	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
4-Methyl-2-pentanone (MIBK)	31	8.3	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	4.6	"	"	"	"	"	"	
Toluene	4.3	3.8	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.5	"	"	"	"		"	
2-Hexanone (MBK)	ND	8.3	"	"	"	"	"	"	
Dibromochloromethane	ND	8.6	"	"	"	"	"	"	
Tetrachloroethene	20	6.9	"	"	"	"		"	
1,2-Dibromoethane (EDB)	ND	7.8	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
Chlorobenzene	ND	4.7	"	"	"	"	"	"	
Ethylbenzene	ND	4.4	"	"	"	"	"	"	
m,p-Xylene	ND	8.8	"	"	"	"	"	"	
Styrene	ND	4.3	"	"	"	"	"	"	

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Project Manager: Shannon Lodge Reported: 11-Mar-25 13:47

### VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-7@15' (E502059-15) Vapor	Sampled: 18-Feb-25 Receive	d: 24-Feb-25							
o-Xylene	ND	4.4	ug/m3	1	EC50701	07-Mar-25	07-Mar-25	EPA TO-15	
Bromoform	ND	10	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	7.0	"	"	"	"	"	"	
4-Ethyltoluene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	12	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	38	"	"	"	"	"	"	
Hexachlorobutadiene	ND	54	"	"	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d-	4	86.0 %	76-	134	"	"	"	"	
Surrogate: Toluene-d8		101 %	78-	125	"	"	"	"	
Surrogate: 4-Bromofluorobenzene	e	116 %	77-	127	"	"	"	"	

Analyte

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RPD

Limit

Notes

SALEM Engineering Grp, Inc. - Fresno Project: SLM022425-10

Result

4729 W. Jacquelyn Ave.Project Number:Proposed Darrels StorageReported:Fresno, CA 93722Project Manager:Shannon Lodge11-Mar-25 13:47

Reporting

Limit

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15 - Quality Control H&P Mobile Geochemistry, Inc.

Units

Spike

Level

Source

Result

%REC

%REC

Limits

RPD

Blank (EC50701-BLK1)			
Isopropyl alcohol (LCC)	ND	25	ug/m3
Dichlorodifluoromethane (F12)	ND	5.0	"
Chloromethane	ND	2.1	"
Dichlorotetrafluoroethane (F114)	ND	7.1	"
Vinyl chloride	ND	2.6	"
Bromomethane	ND	16	"
Chloroethane	ND	8.0	"
Trichlorofluoromethane (F11)	ND	5.6	"
1,1-Dichloroethene	ND	4.0	"
1,1,2-Trichlorotrifluoroethane (F113)	ND	7.7	"
Methylene chloride (Dichloromethane)	ND	3.5	"
Carbon disulfide	ND	6.3	"
trans-1,2-Dichloroethene	ND	8.0	"
1,1-Dichloroethane	ND	4.1	"
2-Butanone (MEK)	ND	30	"
cis-1,2-Dichloroethene	ND	4.0	"
Chloroform	ND	4.9	"
1,1,1-Trichloroethane	ND	5.5	"
1,2-Dichloroethane (EDC)	ND	4.1	"
Benzene	ND	3.2	"
Carbon tetrachloride	ND	6.4	"
Trichloroethene	ND	5.5	"
1,2-Dichloropropane	ND	9.4	"
Bromodichloromethane	ND	6.8	"
cis-1,3-Dichloropropene	ND	4.6	"
4-Methyl-2-pentanone (MIBK)	ND	8.3	"
trans-1,3-Dichloropropene	ND	4.6	"
Toluene	ND	3.8	"
1,1,2-Trichloroethane	ND	5.5	"
2-Hexanone (MBK)	ND	8.3	"
Dibromochloromethane	ND	8.6	"
Tetrachloroethene	ND	6.9	"
1,2-Dibromoethane (EDB)	ND	7.8	"
1,1,1,2-Tetrachloroethane	ND	7.0	"
,1,2-Tetrachioroethane	טאו	7.0	

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RPD

%REC

SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

Spike

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Reported:
Project Manager: Shannon Lodge 11-Mar-25 13:47

Source

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15 - Quality Control H&P Mobile Geochemistry, Inc.

Reporting

Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch EC50701 - TO-15										
Blank (EC50701-BLK1)				Prepared &	Analyzed:	07-Mar-25				
Chlorobenzene	ND	4.7	ug/m3							
Ethylbenzene	ND	4.4	"							
m,p-Xylene	ND	8.8	"							
Styrene	ND	4.3	"							
o-Xylene	ND	4.4	"							
Bromoform	ND	10	"							
1,1,2,2-Tetrachloroethane	ND	7.0	"							
4-Ethyltoluene	ND	5.0	"							
1,3,5-Trimethylbenzene	ND	5.0	"							
1,2,4-Trimethylbenzene	ND	5.0	"							
1,3-Dichlorobenzene	ND	12	"							
1,4-Dichlorobenzene	ND	12	"							
1,2-Dichlorobenzene	ND	12	"							
1,2,4-Trichlorobenzene	ND	38	"							
Hexachlorobutadiene	ND	54	"							
Surrogate: 1,2-Dichloroethane-d4	177		"	214		83.0	76-134			
Surrogate: Toluene-d8	223		"	208		108	78-125			
Surrogate: 4-Bromofluorobenzene	399		"	363		110	77-127			
1 CC (EC50501 BC1)				Prepared &	λnalvzed·	07-Mar-25				
LCS (EC50701-BS1) Dichlorodifluoromethane (F12)	89	5 O	ug/m3	101	o i mary zea.	87.8	59-128			
Vinyl chloride	69 41	5.0 2.6	ug/III3	52.0		79.3	64-127			
Chloroethane	41	8.0	,,	53.6		76.7	63-127			
Trichlorofluoromethane (F11)	140	5.6	,,	113		120	62-126			
1,1-Dichloroethene	86	4.0		80.8		107	61-133			
1,1,2-Trichlorotrifluoroethane (F113)	140	7.7	,,	155		92.3	66-126			
Methylene chloride (Dichloromethane)	65	3.5	"	70.8		91.4	62-115			
trans-1,2-Dichloroethene	65	3.5 8.0	"	80.8		80.7	67-124			
1,1-Dichloroethane	66	4.1	,,	82.4		79.7	68-126			
cis-1,2-Dichloroethene	64	4.1	"	80.0		80.6	70-121			
Chloroform	85	4.0 4.9	,,	99.2		85.7	68-123			
1,1,1-Trichloroethane	96	4.9 5.5	,,	99.2 111		86.5	68-125			
1,2-Dichloroethane (EDC)	69	5.5 4.1	"	82.4		83.6	65-128			

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SALEM Engineering Grp, Inc. - Fresno

Project: SLM022425-10

4729 W. Jacquelyn Ave. Fresno, CA 93722 Project Number: Proposed Darrels Storage Reported:
Project Manager: Shannon Lodge 11-Mar-25 13:47

## VOC Analysis by DoD-ELAP and NELAP Accredited EPA TO-15 - Quality Control H&P Mobile Geochemistry, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch EC50701 - TO-15										
LCS (EC50701-BS1)				Prepared &	Analyzed:	07-Mar-25				
Benzene	55	3.2	ug/m3	64.8		84.3	69-119			
Carbon tetrachloride	110	6.4	"	128		84.8	68-132			
Trichloroethene	100	5.5	"	110		93.7	71-123			
Toluene	75	3.8	"	76.8		97.6	66-119			
1,1,2-Trichloroethane	100	5.5	"	111		93.8	73-119			
Tetrachloroethene	140	6.9	"	138		101	66-124			
1,1,1,2-Tetrachloroethane	170	7.0	"	140		119	67-129			
Ethylbenzene	110	4.4	"	88.4		121	70-124			
m,p-Xylene	110	8.8	"	88.4		125	61-134			
o-Xylene	100	4.4	"	88.4		116	67-125			
1,1,2,2-Tetrachloroethane	160	7.0	"	140		114	65-127			
Surrogate: 1,2-Dichloroethane-d4	201		"	214		94.3	76-134			
Surrogate: Toluene-d8	203		"	208		97.8	78-125			
Surrogate: 4-Bromofluorobenzene	417		"	363		115	77-127			

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SALEM Engineering Grp, Inc. - Fresno Project: SLM022425-10

4729 W. Jacquelyn Ave.Project Number: Proposed Darrels StorageReported:Fresno, CA 93722Project Manager: Shannon Lodge11-Mar-25 13:47

#### **Notes and Definitions**

LCC Leak Check Compound

ND Analyte NOT DETECTED at or above the reporting limit

MDL Method Detection Limit

%REC Percent Recovery

RPD Relative Percent Difference

#### **Appendix**

H&P Mobile Geochemistry, Inc. is approved as an Environmental Testing Laboratory and Mobile Laboratory in accordance with the DoD-ELAP Program and ISO/IEC 17025:2005 programs through PJLA, accreditation number 69070 for EPA Method TO-15 and H&P 8260SV.

H&P is approved by the State of Louisiana Department of Environmental Quality under the National Environmental Laboratory Accreditation Conference (NELAC) certification number 04138

The complete list of stationary and mobile laboratory certifications along with the fields of testing (FOTs) and analyte lists are available at <a href="https://www.handpmg.com/accreditations">www.handpmg.com/accreditations</a>.



2470 Impala Drive, Carlsbad, CA 92010 & Field Office - Signal Hill, CA W handpmg.com E info@handpmg.com P 760.804.9678 F 760.804.9159

## **VAPOR / AIR Chain of Custody**

DATE: 2 18 25
Page \_\_\_\_ of \_\_\_\_

				7			5	Sampl	e Rece	ipt (La	ab Use C	nly)						
Lab Client/Consultant: Salem F	Phainaga	in a low		Project Name / #	mosed D	noolis	Sto	Vacil	7		Date	Rec'd:	2/24	1/21	Contro	1#: 25	009:	2.01
Lab Client Project Manager: Shan	1 -	dae	5-15	Project Location:	Visalia	2-423-1233 H&P Project #\$CMO22425-								-10	<u>5</u>			
Lab Client Address: 11729		nelyn	12.10	Report E-Mail(s):				<u> </u>	_		Lab V	Vork Or	der#	•	<del></del>			<u> </u>
Lab Client City, State. Zip:		13722		Shanne	m @ sal	en.	net				Samp	ole Intac	t D	/es 🔲	No [	See Note	s Below	
Phone Number: (559) 90	1-974	15122	-								Rece	ipt Gau	ige ID:	60	SAC	)(p) T	emp: K	27
Reporting Requireme						npler Info	rmation	)	1		Outsi	de Lab:			<i>&gt;</i> // C	741		<u> </u>
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	Excel EDD Other EDD: report, 10 days for final report)				Signature:	oug			1		IZC	13T	161	405	117	364	6	
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Additional Instructions to Labora	atory:							1							<u></u>			
* Preferred VOC units (please ch								ot List	w		5,5	Aromatic/Aliphatic Fractions 3260SVm TO-15m	_ 0		ASTM D1945			
_ , _ ,	ppmv							O-15 Proje	TO-15	51-07	10-15	Fra C	OO I	3015m	STM			
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2470 Impala Drive, Carlsbad, CA 92010 & Field Office - Signal Hill, CA W handpmg.com E info@handpmg.com P 760.804.9678 F 760.804.9159

## **VAPOR / AIR Chain of Custody**

ATE: 2/18/25 age 2 of 2

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2809 Unicorn Road, Suite 103 Bakersfield, California 93308 (661) 393-9711 Office (661) 393-9710 Fax

hMarch 21, 2025 **Proposal No. P2-425-0402** 

Mr. Derrel A. Ridenour **Derrel's Mini Storages, Inc.** 6475 North Sequoia Avenue Fresno, CA 93711 Office: (559) 269-5155 Email: dridenour1964@derrels.com

SUBJECT: PROPOSAL FOR A SOIL MANAGEMENT PLAN

Proposed Derrel's Mini Storage Facility No. 19

Ben Maddox Way Expansion 1700 East Goshen Avenue

Visalia, CA

Dear Mr. Ridenour:

At your request, SALEM Engineering Group, Inc. (SALEM) has prepared a proposal to prepare a Soil Management Plan (SMP) for the above-referenced site (subject property).

The subject property consists of an approximate 9.48-acre irregular-shaped parcel (Tulare County APN 098-050-038-000) occupied by a multi-tenant light industrial facility consisting of five structures and an auto salvage/towing yard, as well as associated driveways and parking areas. At the time of SALEM's February 2025 site assessment, the subject property was occupied by six tenants: United Auto (an auto repair facility); Richard's Towing (a towing yard); Elmer's Automotive (an auto repair facility); Sam's Towing (a towing yard); Tulare County Crime Lab (a forensic facility); ASAP Towing (a towing company); and a personal storage facility. Poor hazardous material/hazardous waste storage and handling practices were observed to be utilized on-site. Several unlabeled 55-gallon drums and five-gallon containers of what appeared to have been waste oil and used antifreeze were observed stored at various locations on the subject property. Several leaking containers were observed. Hazardous material/hazardous waste storage locations were observed to be located on both paved and unpaved surfaces. Significant staining of both the asphalt-paved and unpaved hazardous material/hazardous waste storage locations was observed. Hazardous material/hazardous waste storage locations did not include secondary containment and were not covered.

According to SALEM's March 19, 2025 Phase II Environmental Site Assessment, Proposed Derrel's Mini Storage Facility No. 19, Ben Maddox Way Expansion, 1700 East Goshen Avenue, Visalia, California, total petroleum hydrocarbons (TPH) as gasoline (TPHg) was detected in soil at a concentration of 0.13 milligrams per kilogram (mg/kg). TPH as diesel (TPHd) were detected in soil at concentrations ranging from 10 to 660 mg/kg. TPH as oil (TPHo) were detected in soil at concentrations ranging from 12 to 1,200 mg/kg. The detected concentrations were below their respective CRWQCB - San Francisco (CRWQCB-SF) commercial/industrial Environmental Screening Levels (ESLs) set at 2,000 mg/kg, 1,200 mg/kg, and 180,000 mg/kg, respectively.

Due to the documented presence of residual petroleum hydrocarbon-affected soil, and the potential of encountering areas of petroleum hydrocarbon-affected soil during grading and construction activities, SALEM recommends preparation of a SMP which should be distributed to construction personnel. The SMP is proposed out of an abundance of caution to establish protocols for handling, sampling, storage, and disposal of any suspected pesticide-, asbestos-, or hydrocarbon-affected soils generated during construction activities.

#### 1.0 DESCRIPTION OF PROPOSED ACTIVITIES

SALEM proposes to prepare an SMP that includes the following:

- **Project Contact List and Notification Procedures:** The SMP will identify names and phone numbers of project contacts and will summarize emergency notification procedures. Project contacts will include field personnel, SALEM's project manager, regulatory personnel, fire department personnel, and the project contractor.
- Environmental Regulatory Agencies and Permit Requirements: The SMP will identify the local environmental oversight and permitting agency and will summarize permit requirements, if any.
- **Security Procedures:** The SMP will summarize use of lockable temporary fencing with appropriate warning signage to minimize public access to any project excavation areas identified with apparent contamination during grading and project construction activities.
- **Contractor Health and Safety Plans:** The SMP will summarize the responsibilities of contractors with respect to worker health and safety during project activities.
- **Soil Management:** The SMP will describe soil management procedures to be implemented during excavation and grading activities, including the following:
  - Periodic observation and field screening by SALEM personnel of exposed and excavated soil for indications of potential contamination (e.g., discoloration, petroleum odor, photoionization detector [PID] readings).
  - If necessary, remedial soil excavation and segregation of contaminated soil and nonimpacted soil during excavation activities.
  - O Soil stockpiling procedures and use of plastic sheeting and stormwater best management practices to control dust and stormwater runoff.
  - Onsite reuse of excavated soil (e.g., for utility trench backfill or building pad foundations).
  - Excavation and soil stockpile confirmation sampling procedures (e.g., sample containers, quantities and locations of samples, sampling methodologies, sample preservation and transportation, etc.).
  - o Identification of offsite soil disposal facilities, including location and contact names and phone numbers.
  - o Requirements for soil handling and transportation (e.g., OSHA-trained personnel, trucks covered with tarps, water spraying, etc.).
- Laboratory Analyses: The SMP will identify a laboratory to be used for analytical testing and will summarize information regarding the test methods for various chemicals of potential concern, sample holding times, sample preservation requirements, chain-of-custody procedures, laboratory turnaround times, laboratory detection limits, and laboratory quality control procedures.
- Regulatory Screening Levels: The SMP will provide criteria to be used to determine whether impacted soil is suitable for onsite reuse or requires offsite disposal. Soil screening levels may include the Santa Ana Regional Water Quality Control Board's ESLs, United States Environmental Protection Agency's (EPA) Regional Screening Levels (RSLs), and/or Department of Toxic Substances (DTSC) Screening Levels for Soil.
- **Project Documentation:** The SMP will describe the documentation required to support project activities including copies of any required permits, field notes and photographs, site plans with sample locations, laboratory reports, waste transportation manifests and/or bills of lading, disposal facility waste acceptance certifications, periodic project summary memos and/or reports, and a completion report.



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#### 2.0 SCHEDULE AND FEES

#### 2.1 Schedule

Based on the methodology outlined above, we anticipate that the draft SMP can be completed within 20 working days.

#### 2.2 Fees

Our Fee Estimate for performing the aforementioned Scope of Services is \$4,500. Our invoice to you will not exceed the stated amount without your written authorization.

We appreciate the opportunity to submit this Proposal for your consideration and look forward to working with you on this project. Should you have questions regarding this proposal, please contact the undersigned at (909) 980-6455.

Respectfully submitted,

**SALEM Engineering Group, Inc.** 

Shannon Lodge, PG Senior Project Manager



This Agreement is between <u>Derrel's Mini Storages, Inc.</u> hereinafter referred to as **CLIENT**, and **SALEM Engineering Group Inc.**, hereinafter referred to as **CONSULTANT**, for a **Soil Management Plan** to be provided by **CONSULTANT** for the **Proposed Derrel's Mini Storage Facility No. 19 - Ben Maddox Way Expansion** located at **1700 East Goshen Avenue** in **Visalia**, **CA. CONSULTANT** will render these services and **CLIENT** will compensate **CONSULTANT** in accordance with our proposal **P2-425-0402** dated **March 21**, **2025**, which is incorporated in full by this reference, including any exhibits or attachments noted in the proposal. **CLIENT** acknowledges that the proposal represents an estimate and approximation of the services to be provided and the costs associated therewith; neither payment nor services are limited by the proposal, which is *not* a Not-to-Exceed estimate.

#### 1. Services

The CLIENT recognizes the inherent risks connected with construction. CONSULTANT's services under this Agreement include only those services specified in the proposal. CLIENT expressly releases any claim against CONSULTANT relating to any additional services that CONSULTANT recommended, but that CLIENT either did not authorize or instructed CONSULTANT not to perform. Where applicable, observations and standardized sampling, inspection and testing procedures employed by CONSULTANT will indicate conditions of materials and construction activities only at the precise location and time where and when services were performed. CLIENT recognizes that actual conditions at the subject property, or where applicable, conditions of materials and construction activities at other locations, may vary from those measured or observed by CONSULTANT when performing the services, and that conditions at one location and time do not necessarily indicate the conditions of apparently identical material(s) at other locations and times. Services of CONSULTANT, even if performed on a continuous basis, should not be interpreted to mean that CONSULTANT is observing, verifying, testing or inspecting all materials on the project. CONSULTANT is responsible only for those data, interpretations, and recommendations based solely on information available to CONSULTANT and will only be valid as of the date of observation. Furthermore, where applicable, CONSULTANT is only responsible for those data, interpretations, and recommendations regarding actual materials and construction activities observed, sampled, inspected or tested. CONSULTANT will not be responsible for other parties' interpretations or use of any information developed by CONSULTANT. However, CONSULTANT may make certain inferences based upon the information derived from these procedures to formulate professional opinions regarding conditions in other areas.

#### 2. Standard of Care

CONSULTANT will use that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of the profession practicing in the same or similar locality. It is understood that no warranty, either expressed or implied, is provided.

#### 3. Site Access and Site Conditions

CLIENT will grant or obtain free access to the subject property for all equipment and personnel necessary for CONSULTANT to perform the work set forth in this Agreement. CLIENT will notify any and all occupants of the subject property that CLIENT has granted CONSULTANT free access to the subject property. CLIENT will furnish or cause to be furnished such reports, data, studies, plans, specifications, documents, and other information regarding surface and subsurface conditions required by CONSULTANT for proper performance of its services. CONSULTANT shall be entitled to rely upon CLIENT-provided documents and information in performing the services required under this Agreement. However, CONSULTANT assumes no responsibility or liability for their accuracy or completeness. CLIENT-provided documents will remain the property of the CLIENT. The CLIENT is responsible for accurately delineating the locations of all subterranean structures and utilities. CONSULTANT will take reasonable precautions to avoid known subterranean structures, and the CLIENT waives any claim against CONSULTANT, and agrees to defend, indemnify, and hold CONSULTANT harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, CLIENT agrees to compensate CONSULTANT for any time spent or expenses incurred by CONSULTANT in defense of any such claim, with compensation to be based upon CONSULTANT's prevailing fee schedule and expense reimbursement policy.

CLIENT hereby warrants that if CLIENT knows or has any reason to assume or suspect that hazardous materials/waste may exist at the subject property, CLIENT shall furnish or cause to be furnished to CONSULTANT all documents and information know to CLIENT that relate to the identity, location, quantity, nature or characteristics of the hazardous condition, material, or waste at, on, or under the subject property. CONSULTANT agrees to notify CLIENT when unanticipated hazardous materials or suspected hazardous materials are encountered. CLIENT agrees to make any disclosures required by law to the appropriate governing agencies regarding known releases of hazardous materials/wastes. CONSULTANT and CLIENT agree that the discovery of unanticipated hazardous materials/wastes constitutes a changed condition mandating a renegotiation of the scope-of-work or termination of services. CONSULTANT and CLIENT agree that the discovery of unanticipated hazardous materials may make it necessary for CONSULTANT to take immediate measures to protect health and safety. CLIENT agrees to compensate CONSULTANT for any equipment decontamination or other costs incidental to the discovery of unanticipated hazardous materials/wastes. Contaminated consumables will be disposed of and replaced at CLIENT'S expense. CLIENT also agrees to hold CONSULTANT harmless for any and all consequences of disclosures made by CONSULTANT which are required by governing law. In the event the project site is not owned by CLIENT, the CLIENT recognizes that it is the CLIENT'S responsibility to inform the subject property owner of the discovery of unanticipated hazardous materials/wastes or suspected hazardous materials/wastes. Notwithstanding any other provision of the Agreement, CLIENT waives any claim against CONSULTANT, and to the maximum extent permitted by law, agrees to defend, indemnify, and hold CONSULTANT harmless from any claim, liability, and/or defense costs for injury or loss arising from CONSULTANT'S discovery of unanticipated or suspected hazardous

#### 4. Hazardous Materials Risks

On projects relating to efforts to ascertain the presence or absence of hazardous substances or underground tanks, the level of effort may range from very limited observation and inquiry to extensive investigation and testing. The level of uncertainty with respect to opinions reached on such projects will vary, depending on the extent of the investigation, but some level of uncertainty will exist in every project. CLIENT recognizes that CONSULTANT'S failure to detect the presence of hazardous materials/wastes at a site, even though hazardous materials may be assumed or expected to exist, through the use of appropriate and mutually agreed upon sampling techniques, does not guarantee that hazardous materials do not exist at the site. Similarly, CLIENT recognizes that CONSULTANT'S subsurface explorations may not encounter hazardous materials/wastes at a site, which may later be impacted by hazardous materials/wastes due to natural phenomena or human causes. Where applicable, the CLIENT should recognize that any assessment services performed in support of this Agreement shall not be considered and/or construed as a comprehensive site characterization. The findings and conclusions in such reports will be predicated on the information obtained through conducting the services outlined in the written scope-of-work. It should also be recognized that the services performed should not be interpreted as a statistical evaluation of the subject property, but are rather intended to provide a preliminary indication of impacts to the subject property from the possible usage, generation, or releases of hazardous materials/wastes. If no significant indicators of the presence of contaminants are encountered during performance of CONSULTANT'S services, this does not preclude the presence of contaminants on the subject property. A statistical evaluation of the subject property would include a comprehensive sampling strategy and laboratory analysis of samples collected to provide a basis for estimating the potential for the presence

CLIENT agrees to waive any claim against CONSULTANT and agrees to defend, indemnify, and hold CONSULTANT harmless from claims or liability for injury or loss arising from CONSULTANT'S inability to detect the presence of hazardous materials/hazardous wastes through techniques commonly employed for this purpose.

#### 5. Hazardous Materials Generation/Disposal

The CLIENT is considered the owner of contaminated materials and/or investigation-derived wastes that may be generated during CONSULTANT'S subsurface exploration or monitoring activities including, but not limited to, contaminated water or soil. It is understood and agreed that, unless specifically negotiated in writing, CONSULTANT is not, and has no responsibility as, a handler, generator, operator, treater or storer, transporter or disposer of hazardous or toxic substances found or identified at the subject property, and that CLIENT shall undertake, or arrange for, either directly or indirectly through subcontractors, the handling, removal, treatment, storage, transportation and disposal of hazardous materials/wastes or constituents thereof found or identified at the subject property. The costs associated with characterization and disposal of investigation-derived wastes shall be the sole responsibility of the CLIENT.

#### 6. Samples

All samples will be disposed of or destroyed upon completion of testing unless CONSULTANT is otherwise advised. Upon written request, CONSULTANT will deliver samples to the CLIENT, or will store them for a period not to exceed 60 days for an agreed upon storage fee.

#### 7. Risk Allocation

Many risks potentially affect CONSULTANT by virtue of entering into this Agreement to perform professional engineering services on behalf of CLIENT. The principal risk is the potential for human error by CONSULTANT. In order to obtain a lower fee from CONSULTANT, among other benefits, and in order for CONSULTANT to reduce its residual risk created by providing services to CLIENT, the CLIENT agrees to limit any and all claims for damages, costs of defense or other expenses or claims of liability or damages of whatever type, which are sought to be levied against CONSULTANT as the result of alleged negligent acts, errors and omissions on CONSULTANT'S part, such that the total aggregate liability of CONSULTANT to the CLIENT will not exceed CONSULTANT'S total fee for services rendered on this project or \$5,000, whichever is greater. CLIENT and CONSULTANT shall allocate certain of the other risks so that, to the fullest extent permitted by law, CLIENT shall limit CONSULTANT's total aggregate liability to all the parties, including contractors, subcontractors of all tiers, materialmen, and others involved in the CLIENT's project to the greater of \$10,000 or the total compensation received from CLIENT by CONSULTANT for services rendered on this project. CLIENT understands that dollar limits higher than those indicated may be available. If CLIENT wishes to negotiate other limits, and the resulting impact on CONSULTANT's retained risk and fee, CLIENT shall notify CONSULTANT in writing. If CLIENT fails to notify CONSULTANT in writing prior to accepting this Agreement, through signature or, without signature, by verbally or in writing authorizing CONSULTANT to commence services, CLIENT shall be deemed to have accepted the limits indicated above. Limitations on liability and indemnities in this Agreement are business understandings between the parties voluntarily and knowingly entered into, and shall apply to all theories of recovery including but not limited to, breach of contract, warranty, tort (including negligence), strict or statutory liability, or any other cause of action, except for willful misconduct or gross negligence. The parties also agree that CLIENT will not seek damages in excess of limitations indirectly through suits with other parties who may join CLIENT as a third party, nor by an award or attorney's fees and costs to the prevailing party in excess of the aggregate liability agreed upon herein by the parties. Both CLIENT and CONSULTANT agree that they will not be liable to each other, under any circumstances, for special, indirect, consequential or punitive damages arising out of or related to this Agreement. This provision takes precedence over any other conflicting provisions of this agreement.

#### 8. Insurance

SALEM maintains professional insurance to meet the requirements of our clients. In addition to our Professional Liability coverage of \$2,000,000 per claim and \$4,000,000 aggregate, SALEM also carries General Liability of \$2,000,000 per occurrence and \$4,000,000 aggregate, and Umbrella Liability of \$5,000,000 each incident and \$5,000,000 aggregate. SALEM's Workers Compensation coverage is in the amount of \$1,000,000 per accident and our Commercial Automobile coverage is in the amount of \$1,000,000 per combined single limit.

#### 9. Claims by CLIENT

In the event the CLIENT makes a claim or brings any action against CONSULTANT for any act arising out the performance of these services, and the CLIENT fails to prove such claim or action, then the CLIENT shall pay all legal and other related costs and expenses incurred by CONSULTANT in defense of such claim or action

#### 10. Assignments

Neither party to this Agreement shall assign its rights, duties, and obligations hereunder without the prior written consent of the other party.

#### 11. Payment

CLIENT will pay CONSULTANT the lump sum amount indicated in the proposal or, if no lump sum amount is indicated, in accordance with CONSULTANT'S Fee Schedule rates as included in the proposal and its attachments. CLIENT is responsible for payment of all fees in excess of SALEM's original estimate regardless of the issuance of an approved change order. Invoices will be submitted to CLIENT by CONSULTANT, and will be due and payable upon receipt. If CLIENT objects to all or any portion of any invoice, CLIENT will so notify CONSULTANT in writing within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, the balance as stated on the invoice will be paid in full.

Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. CLIENT is advised that invoice payment may be made via check, wire transfer, or credit card payment. If CLIENT chooses to render payment via credit card, CLIENT is hereby notified that a credit card surcharge in the amount of 3% of the invoice amount will be added to the payment amount and CLIENT is responsible for payment of the surcharge percentage at the time of payment. An administrative fee of 1.5% per month will be included for invoices over 30 days, excluding any portion of the invoiced amount in dispute and resolved in favor of CLIENT. All time spent and expenses incurred (including any attorney's fees) in connection with collection of any delinquent amount will be paid by the CLIENT to CONSULTANT, per CONSULTANT's current fee schedule. In the event CLIENT fails to pay CONSULTANT within sixty (60) days after invoices are rendered, CLIENT agrees that CONSULTANT will have the right to consider the failure to pay CONSULTANT'S invoice as a material breach of this Agreement and CONSULTANT will have the right to stop all current work and withhold letters, reports, or any verbal consultation until the invoice is paid in full. If the CLIENT requests back-up data or changes to the format of the standard invoice, an administrative fee of \$200 per invoice may be charged plus \$5 per copy of back-up data.

CLIENT understands, acknowledges, and agrees that any failure or refusal by CLIENT to make payment to CONSULTANT in accordance with the provisions of this Agreement is a material breach of the Agreement, and is sufficient grounds for CONSULTANT to cease performance (including, but not limited to, refusing to transmit or provide reports or other deliverables to the CLIENT pending payment) under the Agreement and/or to terminate this Agreement in accordance with the Termination provisions stated herein. CLIENT further understands, acknowledges, and agrees that any failure or refusal by CLIENT to approve additional work (or change order) is sufficient grounds for CONSULTANT to cease performance (including, but not limited to, refusing to transmit or provide reports or other deliverables to the CLIENT pending approval) under the Agreement and/or to terminate this Agreement in accordance with the Termination provisions stated herein.

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#### 12. Termination

This Agreement may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this Agreement or in the event of substantial failure of performance by the other party, or if the CLIENT suspends the work for more than three (3) months. In the event of termination, CONSULTANT will be paid for services performed prior to the date of termination plus reasonable termination expenses, including the cost of completing analyses, records and reports necessary to document job status at the time of termination.

#### 13. Binding Dispute Resolution

The parties shall submit all disputes, claims or demands of any kind relating to, or arising out of, this Agreement to binding arbitration in accordance with the rules and regulations of the American Arbitration Association (or other, mutually agreeable, private arbitrator). The prevailing party in arbitration shall be entitled to recover all reasonable costs incurred, including staff time, arbitration or court costs, attorney's fees, and other claim related expenses. Application may be had by any party to any court of general jurisdiction for entry and enforcement of judgment based on the arbitration award. The foregoing notwithstanding, either party may maintain, for the purpose of obtaining a provisional remedy or provisional relief, any underlying action or claim on which such affirmative relief may be based. The court, pending arbitration of claims, shall stay the prosecution of such party's underlying claims on which any provisional remedies or relief are based.

#### 14. Warranty of Authority to Sign

The person signing this contract warrants that he/she has authority to sign on the behalf of the CLIENT for whose benefit CONSULTANT'S services are rendered. If such person does not have such authority, he/she agrees that he/she is personally liable for all breaches of this contract and that in any action against him/her for breach of such warranty, a reasonable attorney's fee shall be included in any judgment rendered.

#### 15. Fair Construction

This Agreement will be construed as a whole in accordance with its fair meaning and without regard to California Civil Code Section 1654 or similar statutes.

#### 16. Governing Law, Waiver and Survival

The law of the State of California will govern the validity of these terms, their interpretation and performance.

The subject project Does Not constitute a "public work" under any and all federal, state, and/or local prevailing wage laws.

Waiver by either party of any breach of this Agreement, will not constitute a waiver of any subsequent breach of the same or any other provision. If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Risk allocation and indemnities will survive termination or failure of this Agreement for any cause.

The parties have read or had the opportunity to read the foregoing, including all attachments, addendums, and exhibits hereto, have had an opportunity to discuss the same, completely understand the terms, and willingly enter into this Agreement which will become effective on the date signed below.

#### 17. Prevailing Wage Obligations

The CLIENT retains sole responsibility to inform CONSULTANT, in writing and prior to full execution of the contract if the above-referenced project is all or in part constitutes a "public work" under any and all federal, state, and/or local prevailing wage laws, and/or living wage laws, and/or ordinances, including but not limited to California Prevailing Wage laws, Davis-Bacon Act, the provisions of California Labor Code Section 1720 et seq., as well as any and all off-site work pursuant to California Streets and Highway Code 670.1. In addition, CLIENT shall notify CONSULTANT in writing if the CONSULTANT is obligated by statute, any public contracting authority, and/or a developer to pay prevailing wages and benefits and/or any other predetermined wages or benefits (collectively, "prevailing wage obligations"). In the event that CONSULTANT must adhere to federal, state, and/or local prevailing wage obligations for work performed, CLIENT shall provide CONSULTANT with any and all prevailing wage determinations applicable to the work to be performed by CONSULTANT. CLIENT understands and agrees that CONSULTANT's fee for work performed under this agreement will be calculated, in part, on the basis of representations by CLIENT regarding the existence and amount of any and all prevailing wage obligations and that, if such obligation exists, CONSULTANT's fee might be different. CLIENT shall also be responsible for informing CONSULTANT in writing and within ten (10) days of commencement of work whether certified payroll records are required to be submitted. CLIENT further understands and agrees that CONSULTANT will rely on the representations made by the CLIENT with regard to prevailing wage obligations and CLIENT agrees to defend, indemnify and hold harmless CONSULTANT against any and all claims, liabilities, suits, demands, losses, costs, and expenses, including but not limited to, reasonable attorney's fees, and all legal expenses and fees, fines, penalties, or sanctions, arising from CONSULTANT's reliance upon CLIE

☐ Initial

Name	Title	Name	Title
		R. SAMMY SALEM, GE	PRINCIPAL ENGINEER
by	Date	Signature	Date
DERREL'S MINI STORAGES, INC.		SALEM Engineering Group, Inc.	
	t, statement, or promise relati	r in writing, between the parties hereto with respect ng to the subject matter of this Agreement which is n writing.	•
The subject project, all or in part, constitu	1	deral Davis Bacon prevailing wage laws only.  te and/or local prevailing wage laws.	Initial

P2-425-0402 Page 3 of 3 SALEM 1394

## Site Plan Review

315 E. Acequia Ave., Visalia, CA 93291



March 4, 2024

#### Site Plan Review No. 2024-019:

Pursuant to Zoning Ordinance Chapter 17.28 the Site Plan Review process has found that your application complies with the general plan, municipal code, policies, and improvement standards of the city. A copy of each Departments/Divisions comments that were discussed with you at the Site Plan Review meeting are attached to this document.

Based upon Zoning Ordinance Section 17.28.070, this is your Site Plan Review determination. However, your project requires discretionary action as stated on the attached Site Plan Review comments. You may now proceed with filing discretionary applications to the Planning Division.

This is your Site Plan Review Permit; your Site Plan Review became effective **February 7, 2024**. A site plan review permit shall lapse and become null and void one year following the date of approval unless, prior to the expiration of one year, a building permit is issued by the building official, and construction is commenced and diligently pursued toward completion.

If you have any questions regarding this action, please call the Community Development Department at (559) 713-4359.

Respectfully.

Paul Bernal

Community Development Director

315 E. Acequia Ave.

Visalia, CA 93291

#### Attachment(s):

Site Plan Review Comments

## City of Visalia

315 E. Acequia Ave., Visalia, CA 93291



## Planning Division

Tel: (559) 713-4359; Fax: (559) 713-4814

**MEETING DATE** 

February 7, 2024

SITE PLAN NO.

2024-019

PARCEL MAP NO.

SUBDIVISION

LOT LINE ADJUSTMENT NO.

	your review are the comments and decisions of the Site Plan Review committee. Please nments since they may impact your project.
	<b>BMIT</b> Major changes to your plans are required. Prior to accepting construction ags for building permit, your project must return to the Site Plan Review Committee for of the revised plans.
	uring site plan design/policy concerns were identified, schedule a meeting with
	Planning Engineering prior to resubmittal plans for Site Plan Review.
	Solid Waste Parks and Recreation Fire Dept.
REVIS	SE AND PROCEED (see below)
	A revised plan addressing the Committee comments and revisions must be submitted for Off-Agenda Review and approval prior to submitting for building permits or discretionary actions.
	Submit plans for a building permit between the hours of 9:00 a.m. and 4:00 p.m., Monday through Friday.
$\boxtimes$	Your plans must be reviewed by:
	CITY COUNCIL – GPA, COZ, CZA REDEVELOPMENT
	PLANNING COMMISSION PARK/RECREATION
	☐ GPA, COZ, CZA, Variance
	HISTORIC PRESERVATION OTHER – Lot Merger
	ADDITIONAL COMMNTS:

If you have any questions or comments, please call the Site Plan Review Hotline at (559) 713-4440 Site Plan Review Committee

## SITE PLAN REVIEW COMMENTS

#### Cristobal Carrillo, Planning Division, 559-713-4443

Date: February 7, 2024

SITE PLAN NO: 2024-019

PROJECT TITLE: Site Plan Review (Derrel's Mini Storage)

Removing Wrecking Yard Along with 4 Building and Replacing It DESCRIPTION:

With Derrel's Mini Storage

Greg Dowds APPLICANT: PROP. OWNER:

Garrel Lee Jones

LOCATION TITLE: 1700 East Goshen Avenue

APN TITLE:

098-050-038

GENERAL PLAN: Residential High Density

EXISTING ZONING:R-M-3 (Muti-Family Residential, 1,200 sq. ft. minimum lot size)

#### Planning Division Recommendation:

Revise and Proceed

Resubmit

Reference SPR No. 2023-019 and 2023-20.

#### **Project Requirements**

- General Plan Amendment (GPA)
- Change Of Zone (COZ)
- Conditional Zoning Agreement (CZA)
- Variance
- Lot Merger
- Phase II Environmental Assessment

#### PROJECT SPECIFIC INFORMATION: February 7, 2024

- 1. The project is not permitted within the R-M-2 Zone.
- 2. The project will require approval of a Change of Zone to change the land use designation of the project site to C-S (Service Commercial).
- 3. Government Code Section 66300 (Housing Crisis Act of 2019) is a State law that preserves residential land by limiting land use changes that result in a net loss of residential capacity. Conversion of the project sites existing residential land use designation to commercial will result in a net loss of residential capacity. The applicant shall be required as part of the COZ/GPA request to show that the applicant has land available within the City Limits or Tier II Urban Development Boundary that can make up for the loss of residential land use capacity. The replacement land must provide a similar land use capacity as the existing project site. Without replacement land, staff will not support the proposal.
- 4. The project will require approval of a General Plan Amendment to change the land use designation of the project site to Service Commercial.
- 5. The General Plan Circulation element currently plans for extension of North Cain Street along the eastern portion of the project site. Staff believes that the alignment should be altered as depicted below in Exhibit "A" to avoid the removal of existing multifamily residences located along East Douglas Avenue to the north. The change

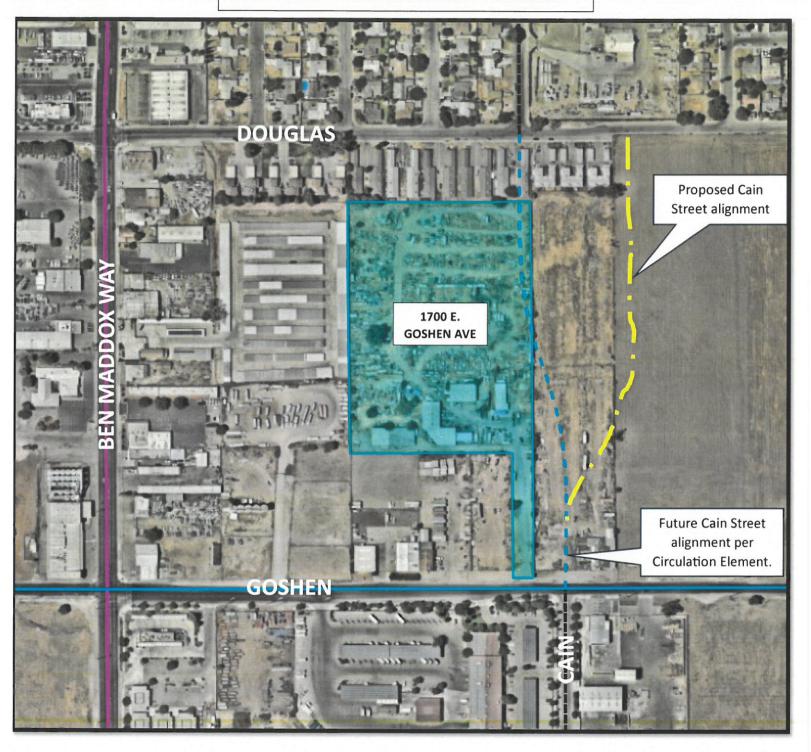
- to the Circulation Element shall be included as part of the General Plan Amendment request.
- A Conditional Zoning Agreement shall be required to tie the proposed use to the project site. If a different use is proposed on the project site in the future, the CZA must first be amended before it can be established.
- 7. A Phase II Environmental Assessment shall be provided with the proposal.
- A Lot Merger shall be required to join the project site with the existing Derrel's Mini-Storage properties to the west (800 North Ben Maddox Way, APNs: 098-230-011, 013).
- 9. Show the location, material, and height of all existing and proposed fencing/walls. A seven-foot-tall block wall shall be required along portions of the northern and eastern property boundaries adjacent to residentially zoned properties.
- 10. All structures shall be setback a minimum 15 feet from a property boundary shared with a residentially zoned parcel. A five-foot landscape setback shall also be provided along the property boundaries where a building will not be located (i.e. the northern and eastern property boundaries).
- 11. If buildings are proposed on the property boundaries to the north and east, a Setback Variance shall be filed to permit the encroachment. The Visalia Planning Commission will determine whether to approve the Variance request.
- 12. Provide a separate Phasing Plan for the project site. The Phasing Plan shall identify what will occur with the area identified as Phase 2 while Phase 1 is in use (ex. will vehicles/equipment be stored in the open area).
- 13. Building heights shall not exceed 60 feet.
- 14. A site plan shall be provided.
- 15. An operational statement describing the proposal shall be provided.
- 16. Building elevations shall be provided.
- 17. Floor plans shall be provided.
- 18. A landscape and irrigation plan shall be provided.
- 19. Street cross sections of East Goshen Avenue shall be provided.
- 20. Comply with Building Division and Fire Department requirements for separation of buildings and keeping drive aisles clear of obstructions.
- 21. The submittal shall identify existing parking areas and whether additional parking stalls will be provided.
- 22. Comply with comments from the Solid Waste Division.

NOTE: <u>Staff recommendations contained in this document are not to be considered support for a particular action or project unless otherwise stated in the comments. The comments found on this document pertain to the site plan submitted for review on the above referenced date. Any changes made to the plan submitted must be submitted for additional review.</u>

	1	 -		
	( _	6		
C:	4			
Signature:				



# EXHIBIT "A" CIRCULATION ELEMENT EXHIBIT



BUILDING/DEVELOPMENT PLAN		
REQUIREMENTS	ITEM NO: 1 DATE:	FEBRUARY 7, 2024
ENGINEERING DIVISION	SITE PLAN NO.:	24-019 (23-020 RESUBMITTAL)
Sarah MacLennan 713-4271	PROJECT TITLE:	DERREL'S MINI STORAGE
⊠Keyshawn Ford 713-4268	DESCRIPTION:	REMOVE WRECKING YARD ALONG WITH 4
Edelma Gonzalez 713-4364		<b>BUILDINGS AND REPLACE WITH DERREL'S MINI</b>
☐ Lupe Garcia 713-4197		STORAGE
Luqman Ragabi 713-4362	APPLICANT:	GREG DOWDS
	PROP OWNER: LOCATION:	GARREL LEE JONES
	APN:	1700 E GOSHEN AVE 098-050-038
	A. 14.	000-000-000
SITE PLAN REVIEW COMMENTS		
REQUIREMENTS (indicated by check		
Install curb return with ramp, with	radius;	
⊠Install curb; ⊠gutter		
Drive approach size: 41' MAX ☐ Use		
Sidewalk: 5' width; ∑ 5' parkway wid		A foresterno(a) of the authors also that has become
		et frontage(s) of the subject site that has become
uneven, cracked or damaged and ma		ge(s) of the subject site that has become uneven
and has created areas where water of		ge(s) of the subject site that has become uneven
		or verification of ownership. GOSHEN AVE
		/E AND CAIN STREET FUTURE ALIGNMENT
		EDED WITHIN PUBLIC RIGHT-OF-WAY
		on each) and workers compensation (\$1 million),
		ense must be on file with the City, and valid
		ermit. Contact Encroachment Tech. at 713-4414.
CalTrans Encroachment Permit requ	ired.   CalTrans cor	mments required prior to issuing building permit.
Contacts: David Deel (Planning) 488		
		quired prior to approval of Final Map. Landscape
		g, street lights, street trees and local streets as
	scape and Lighting Di	strict application and filing fee a min. of 75 days
before approval of Final Map.		
		d for each phase. Landscape plans will need to
		ns of street trees near intersections will need to
		. A street tree and landscape master plan for all
500 by 100 500 by 100 b		initial phase to assist City staff in the formation of
the landscape and lighting assessme		han a master plan is required for the entire project
		hen a master plan is required for the entire project nd street grades.   Prepared by registered civil
		ed on the City's benchmark network. Storm run-off
		to the City's existing storm drainage system; b)
		to a temporary on-site basin is required until a
		City's storm drainage system. On-site basin:
		required, provide access ramp to bottom for
maintenance.	, ,	Secret Species ( In property Species S
	g and earthwork perfo	rmed prior to issuance of the building permit.
		1%, Concrete pavement = 0.25%. Curb & Gutter
=.20%, V-gutter = 0.25%)	60	20
	ions. A retaining wall	will be required for grade differences greater than
0.5 feet at the property line.		
☑All public streets within the project lim	nits and across the pro	eject frontage shall be improved to their full width,

AVE

subject to available right of way, in accordance with City policies, standards and specifications. GOSHEN

☐ Traffic indexes per city standards: REFER TO CITY COLLECTOR AND ARTERIAL STDS
Install street striping as required by the City Engineer. TO BE DETERMINED AT CIVIL REVIEW
Ninstall landscape curbing (typical at parking lot planters).
Minimum paving section for parking: 2" asphalt concrete paving over 4" Class 2 Agg. Base, or 4" concrete
pavement over 2" sand.
Design Paving section to traffic index of 5.0 min. for solid waste truck travel path.
Written comments required from ditch company Contacts: James Silva 747-1177 for Modoc, Persian, Watson, Oakes, Flemming, Evans Ditch and Peoples Ditch; Jerry Hill 686-3425 for Tulare Irrigation Canal, Packwood and Cameron Creeks; Bruce George 747-5601 for Mill Creek and St. John's River.
Access required on ditch bank, 15' minimum Provide wide riparian dedication from top of bank.
Show Valley Oak trees with drip lines and adjacent grade elevations.   Protect Valley Oak trees during construction in accordance with City requirements.
△A permit is required to remove Valley Oak trees. Contact Public Works Admin at 713-4428 for a Valley Oak tree evaluation or permit to remove. ☐ A pre-construction conference is required.
Relocate existing utility poles and/or facilities. REQUIRED WITH PUBLIC IMPROVEMENTS
Underground all existing overhead utilities within the project limits. Existing overhead electrical lines over 50kV shall be exempt from undergrounding. <b>REQUIRED WITH PUBLIC IMPROVEMENTS</b>
Subject to existing Reimbursement Agreement to reimburse prior developer:
Fugitive dust will be controlled in accordance with the applicable rules of San Joaquin Valley Air District's Regulation VIII. Copies of any required permits will be provided to the City.
If the project requires discretionary approval from the City, it may be subject to the San Joaquin Valley Air District's Rule 9510 Indirect Source Review per the rule's applicability criteria. A copy of the approved AIA application will be provided to the City.
If the project meets the one acre of disturbance criteria of the State's Storm Water Program, then coverage under General Permit Order 2009-0009-DWQ is required and a Storm Water Pollution Prevention Plan (SWPPP) is needed. A copy of the approved permit and the SWPPP will be provided to the City.
⊠Comply with prior comments. ☐Resubmit with additional information. ⊠Redesign required.

#### Additional Comments:

- 1. Proposed project will incur impact fees, see sheet 3 for applicable fees.
- 2. A building permit is required, standard plan check and inspction fees will apply.
- 3. Frontage improvements along Goshen Ave are required. Goshen is an Arterial, Project shall dedicate right of away along Goshen Ave (25' instead of the proposed 30') and install improvements which will include but not be limited to sidewalk, City Std. drive approach, parkway landscaping with street trees, a street light, and underground existing overhead utilities.
- 4. Coordinate with the Planning Department on the requirements for the Circulation Element and the final design of Cain St.
- 5. Provide a cross-section of the Goshen Ave frontage.
- 6. Sewer main is located in Goshen for project services.
- 7. Comply with City standard parking lot standards PK-1 through PK-5.
- 8. Project is located in an "AE" flood zone, comply with FEMA and local flood plain requirements.
- 9. Project shall extend the existing 54" SD line on Goshen East to serve the project.

#### SUMMARY OF APPLICABLE DEVELOPMENT IMPACT FEES

Site Plan No: **24-019**Date: **02/07/2024** 

Summary of applicable Development Impact Fees to be collected at the time of building permit:

(Preliminary estimate only! Final fees will be based on the development fee schedule in effect at the time of <u>building permit issuance</u>.)

(Fee Schedule Date: 08/19/2023)

(Project type for fee rates: WAREHOUSE/STORAGE/SERVICE COMMERCIAL)

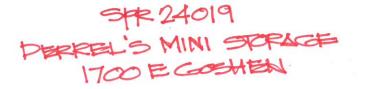
FEE ITEM  Groundwater Overdraft Mitigation Fee	FEE RATE \$1,568/AC
	\$2,467/1KSF
Trunk Line Capacity Fee	\$30.20/1KSF \$52/EMPLOYEE PER 8HR SHIFT
Sewer Front Foot Fee	\$52/LF X GOSHEN AVE (60')
Storm Drain Acq/Dev Fee	SERVICE COMMERCIAL: \$9,363/AC
Park Acq/Dev Fee	
Northeast Specific Plan Fees	
Waterways Acquisition Fee	SERVICE COMMERCIAL: \$6,869/AC
Public Safety Impact Fee: Police	\$307/AC
□ Public Safety Impact Fee: Fire	\$2,298/AC
□ Public Facility Impact Fee     □	\$261/1KSF
Parking In-Lieu	

#### Reimbursement:

- 1.) No reimbursement shall be made except as provided in a written reimbursement agreement between the City and the developer entered into prior to commencement of construction of the subject facilities.
- 2.) Reimbursement is available for the development of arterial/collector streets as shown in the City's Circulation Element and funded in the City's transportation impact fee program. The developer will be reimbursed for construction costs and right of way dedications as outlined in Municipal Code Section 16.44. Reimbursement unit costs will be subject to those unit costs utilized as the basis for the transportation impact fee.
- 3.) Reimbursement is available for the construction of storm drain trunk lines and sanitary sewer trunk lines shown in the City's Storm Water Master Plan and Sanitary Sewer System Master Plan. The developer will be reimbursed for construction costs associated with the installation of these trunk lines.

Keyshawn Ford
Keyshawn Ford

City of Visalia
Building: Site Plan
Review Comments



NOTE: These are general comments and DO NOT constitute a complete plan check for your specific project
Please refer to the applicable California Code & local ordinance for additional requirements.

X	A building permit will be required. FOR EXCH ENILIZING	For information call (559) 713-4444
$\boxtimes$	Submit 1 digital set of professionally prepared plans and 1 set of calculations.	(Small Tenant Improvements)
	Submit 1 digital set of plans prepared by an architect or engineer. Must comply with 2 light-frame construction or submit 1 digital set of engineered calculations.	016 California Building Cod Sec. 2308 for conventional
	Indicate abandoned wells, septic systems and excavations on construction plans.	
$\boxtimes$	You are responsible to ensure compliance with the following checked items:  Meet State and Federal requirements for accessibility for persons with disabilities.	
	A path of travel, parking and common area must comply with requirements for access	for persons with disabilities.
	All accessible units required to be adaptable for persons with disabilities.	
	Maintain sound transmission control between units minimum of 50 STC.	ž.
$\boxtimes$	Maintain fire-resistive requirements at property lines.	ENILDING 2HR LESS 5 PEET
X	A demolition permit & deposit is required.	For information call (559) 713-4444
X	Obtain required permits from San Joaquin Valley Air Pollution Board.	For information call (661) 392-5500
	Plans must be approved by the Tulare County Health Department.	For information call (559) 624-8011
$\boxtimes$	Project is located in flood zone AE Hazardous materials report.	REQUIREMENTS
	Arrange for an on-site inspection. (Fee for inspection \$157.00)	For information call (559) 713-4444
X	School Development fees. SELF STORKE: 40.2	3 PER E.F.
	Park Development fee \$ per unit collected with building permits.	
	Additional address may be required for each structure located on the site.	For Information call (559) 713-4320
	Acceptable as submitted	
	No comments at this time	
	Additional comments: 5% OF SEPECE LI	NITS CHALLEE
	SCEEDE WITH	ACECOPIE
	Access.	
	8	,
		<i>J</i> · <i>I</i> ·

Signature



Site Plan Comments
Visalia Fire Department
Corbin Reed, Fire Marshal
420 N. Burke
Visalia CA 93292
559-713-4272 office
prevention.division@visalia.city

Date

February 6, 2024

Item#

1

Site Plan #

APN:

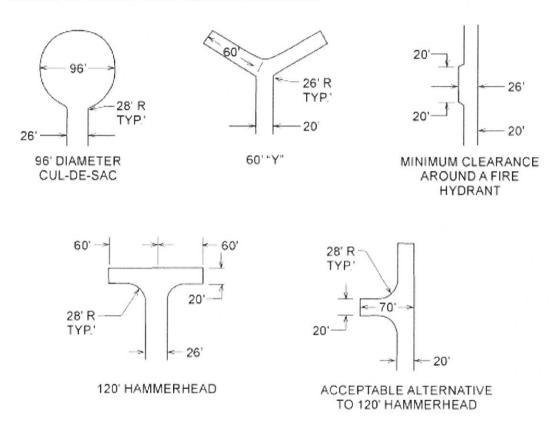
24019

098050038

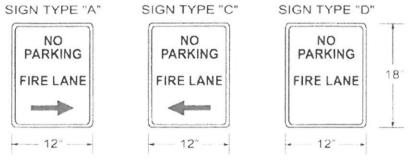
- The Site Plan Review comments are issued as general overview of your project. With further details, additional
  requirements will be enforced at the Plan Review stage. Please refer to the 2022 California Fire Code (CFC),
  2022 California Building Codes (CBC) and City of Visalia Municipal Codes.
- Construction and demolition sites prior to and during construction shall comply with the following:
  - Water supply for fire protection, either temporary or permanent, shall be made available as soon as combustible materials arrive on the site. 2022 CFC §3312
  - Provide an all-weather, 20 feet width construction access road capable of holding a 75,000 pound fire apparatus. Fire apparatus access shall be provided within 100 feet of temporary or permanent fire department connections. 2022 CFC §3310
- Address numbers must be placed on the exterior of the building in such a position as to be clearly and plainly
  visible from the street. Numbers will be at least four inches (4") high and shall be of a color to contrast with
  their background. If multiple addresses are served by a common driveway, the range of numbers shall be posted
  at the roadway/driveway. 2022 CFC 505.1
- All hardware on **exit doors, illuminated exit signs and emergency lighting** shall comply with the 2022 California Fire Code. This includes all locks, latches, bolt locks, panic hardware, fire exit hardware and gates.
- Commercial dumpsters with 1.5 cubic yards or more shall not be stored or placed within 5 feet of combustible
  walls, openings, or a combustible roof eave line except when protected by a fire sprinkler system. 2022 CFC
  304.3.3
- Where a portion of any building is more than 400 feet from a hydrant on a fire apparatus access road, on-site fire hydrant(s) shall be provided. 2022 CFC 507.5.1, App B and C
- Due to insufficient building information, the number and distance between fire hydrants cannot be determined by the Site Plan Review process. The number of fire hydrants and distance between required fire hydrants shall be determined by utilizing type of construction and square footage in accordance with 2022 CFC §507, App B and C.

To determine fire hydrant location(s) and distribution	the following information should be provided to the Site
Plan Review committee: Type of construction	Square footage

- A fire apparatus access road(s) shall be provided and extend within 150 feet of all portions of the building and
  all portions of the exterior walls of the first story as measured by an approved route around the exterior.
  Minimum turning radius for emergency fire apparatus shall be 20 feet inside radius and 43 feet outside radius.
  Fire apparatus access roads shall have an unobstructed width of not less than the following (2022 CFC 503.1.1)
  - 20 feet width, exclusive of shoulders (No Parking)
  - More than 26 feet width, exclusive of shoulders (No Parking one side)
  - More than 32 feet wide, exclusive of shoulders (Parking permitted on both sides)
- Fire apparatus access roads in excess of 150 feet that dead end shall be provided with a turnaround. Fire apparatus access roads with a length of 151-500 feet shall be a minimum of 20 feet in width. Length of 501-750 feet shall be 26 feet in width. 2022 CFC Table D103.4



Approved No PARKING – FIRE LANE signs shall be provided for fire apparatus access roads to identify such roads
or prohibit the obstruction thereof. Signs shall have a minimum dimension of 12 inches wide by 18 inches high
and have red letters on a white reflective background. 2022 CFC 503.3/ D103.6



- Gates on access roads shall be a minimum width of 20 feet and shall comply with the following (2022 CFC D103.5):
  - o Gates shall be of the swinging or sliding type.
  - o Gates shall allow manual operation by one person (power outages).
  - o Gates shall be maintained in an operative condition at all times.
  - Electric gates shall be equipped with a means of opening the gate by fire department personnel for emergency access. Note: Go to knoxbox.com to order and please allow adequate time for shipping and installation.
- All exterior risers, drain/test valves and backflow devices shall be protected from unauthorized tampering by approved means. Protection method shall be indicated on building plans. 2022 CFC 903.3.8.4.1

Corbin Reed Fire Marshal



City of Visalia Police Department 303 S. Johnson St. Visalia, CA 93292 (559) 713-4370

Date:	02/07/24
Item:	1
Site Plan: SPR24019	
Name	: Robert Avalos

#### **Site Plan Review Comments**

	No Comment at this time.
	Request opportunity to comment or make recommendations as to safety issues as plans are developed.
	Public Safety Impact Fee: Ordinance No. 2001-11 Chapter 16.48 of Title 16 of the Visalia Municipal Code Effective date - August 17, 2001.
	Impact fees shall be imposed by the City pursuant to this Ordinance as a condition of or in conjunction with the approval of a development project. "New Development or Development Project" means any new building, structure or improvement of any parcels of land, upon which no like building, structure of improvement previously existed. *Refer to Engineering Site Plan comments for fee estimation.
	Not enough information provided. Please provide additional information pertaining to:
	Territorial Reinforcement: Define property lines (private/public space).
	Access Controlled/ Restricted etc.
$\checkmark$	lighting Concerns: ample lighting around property to help deter crime
	Traffic Concerns:
<b>√</b>	Surveillance Issues: interior/exterior surveillance cameras to help deter crime (surveillance cameras at entry/exit point as well )
	Line of Sight Issues:
$\checkmark$	Other Concerns: Enroll/participation in the Trespass Enforcement Program

### SITE PLAN REVIEW COMMENTS

# CITY OF VISALIA TRAFFIC SAFETY DIVISION February 7, 2024

ITEM NO: 1

Added to Agenda

MEETING TIME: 09:00

SITE PLAN NO: SPR24019

ASSIGNED TO: Cristobal Carrillo Cristobal Carrillo@visalia.cit

PROJECT TITLE: site plan review

DESCRIPTION: removing wrecking yard along with 4 building and replacing it with Derrel's Mini Storage

APPLICANT: greg dowds - Applicant OWNER: JONES GARREL LEE

APN: 098050038

ADDRESS: 1700 E GOSHEN AVE LOCATION: 1700 E. Goshen Ave

#### THE TRAFFIC DIVISION WILL PROHIBIT ON-STREET PARKING AS DEEMED NECESSARY

	No Comments
	See Previous Site Plan Comments
X	Install Street Light(s) per City Standards at time of development.
	Install Street Name Blades at Locations at time of development.
	Install Stop Signs at <i>local road intersection with collector/arterial</i> Locations.
X	Construct parking per City Standards PK-1 through PK-4 at time of development.
$\boxtimes$	Construct drive approach per City Standards at time of development.
	Traffic Impact Analysis required (CUP)  Provide more traffic information such as TIA may be required.  Depending on development size, characteristics, etc., a
	Additional traffic information required (Non Discretionary)  Trip Generation - Provide documentation as to concurrence with General Plan.  Site Specific - Evaluate access points and provide documentation of conformance with COV standards. If noncomplying, provide explanation.
	☐ Traffic Impact Fee (TIF) Program - Identify improvments needed in concurrence with TIF.

#### **Additional Comments:**

- Streetlight needed on Goshen Ave.
- Gate setback required to be a minimum of 20' from face of curb (this includes gate swing).

Leslie Blair Leslie Blair CITY OF VISALIA

#### **SOLID WASTE DIVISION** 336 N. BEN MADDOX VISALIA CA. 93291 713 - 4532 **COMMERCIAL BIN SERVICE**

#### 24019

No comments. February 7, 2024 XX See comments below Revisions required prior to submitting final plans. See comments below. XX Resubmittal required. See comments below. XX Customer responsible for all cardboard and other bulky recyclables to be broken down before disposing of in recycle containers XX ALL refuse enclosures must be city standard R-1 OR R-2 & R-3 OR R-4 XX Customer must provide combination or keys for access to locked gates/bins XX Type of refuse service not indicated. Location of bin enclosure not acceptable. See comments below. Bin enclosure insufficient to comply with state recycling mandates. See comments for suggestions. Inadequate number of bins to provide sufficient service. See comments below. Drive approach too narrow for refuse trucks access. See comments below. XX Area not adequate for allowing refuse truck turning radius of: Commercial 50 ft. outside 36 ft. inside; Residential 35 ft. outside, 20 ft. inside. XX Paved areas should be engineered to withstand a 55,000 lb. refuse truck. XX Bin enclosure gates are required Hammerhead turnaround must be built per city standards. Cui - de - sac must be built per city standards. Bin enclosures are for city refuse containers only. Grease drums or any other items are not allowed to be XX stored inside bin enclosures. XX Area in front of refuse enclosure must be marked off indicating no parking XX Enclosure will have to be designed and located for a STAB service (DIRECT ACCESS) with no less than 38' clear space in front of the bin, included the front concrete pad. Customer will be required to roll container out to curb for service. XX Must be a concrete slab in front of enclosure as per city standards, the width of the enclosure by ten(10) feet, minimum of six(6) inches in depth. Roll off compactor's must have a clearance of 3 feet from any wall on both sides and there must be a minimum of 53 feet clearance in front of the compactor to allow the truck enough room to provide service. XX City ordinance 8.28.120-130 (effective 07/19/18) requires contractor to contract with City for removal of construction debris unless transported in equipment owned by contractor or unless contracting with a franchise permittee for removal of debris utilizing roll-off boxes. Solid waste services to include trash, recycling, and organics recycling, per the State of California's mandatory recycling laws (AB341 & AB1826). Customer to identify placement of a city standard (R1/R2) single bin, and a city standard (R3/R4) double bin enclosure, both set for STAB load collections. Customer to also include turning radii to confirm solid waste vehicle can safely maneuver and exit the property. Enclosure gates are required and must swing 180 degrees, clearing all curbing. Cane bolts must be included to secure gates when opened. Customer is encouraged to contact Solid Waste at 559-713-4532 Comment to discuss/review preferred enclosure placements. Jason Serpa, Solid Waste Manager, 559-713-4533

Edward Zuniga, Solid Waste Supervisor, 559-713-4338

#### **Susan Currier**

From: Lau, Scott@DOT <Scott.Lau@dot.ca.gov>
Sent: Thursday, February 8, 2024 11:23 AM

To: Susan Currier

Cc:Duran, Braden@DOT; Deel, David@DOTSubject:Caltrans response to Visalia SPR 020724

Hi Susan,

I have reviewed the Visalia SPR Agenda for February 7, 2024, and here are my findings:

1. SPR 24019 - Remove Wrecking Yard for Derrel's Mini Storage: No comments.

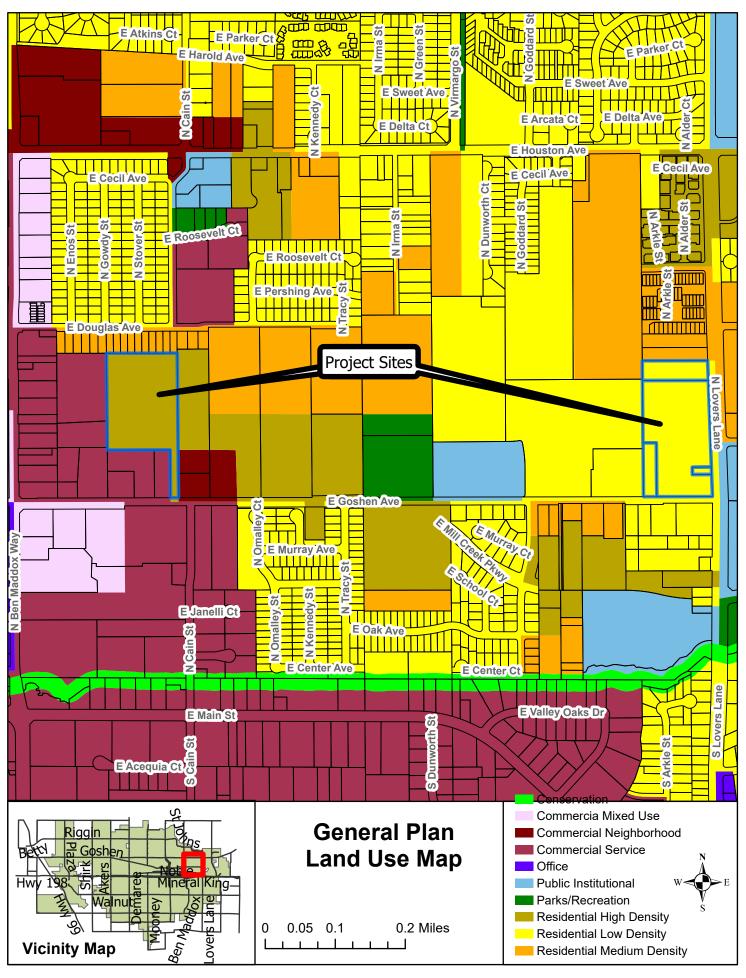
#### Respectfully,

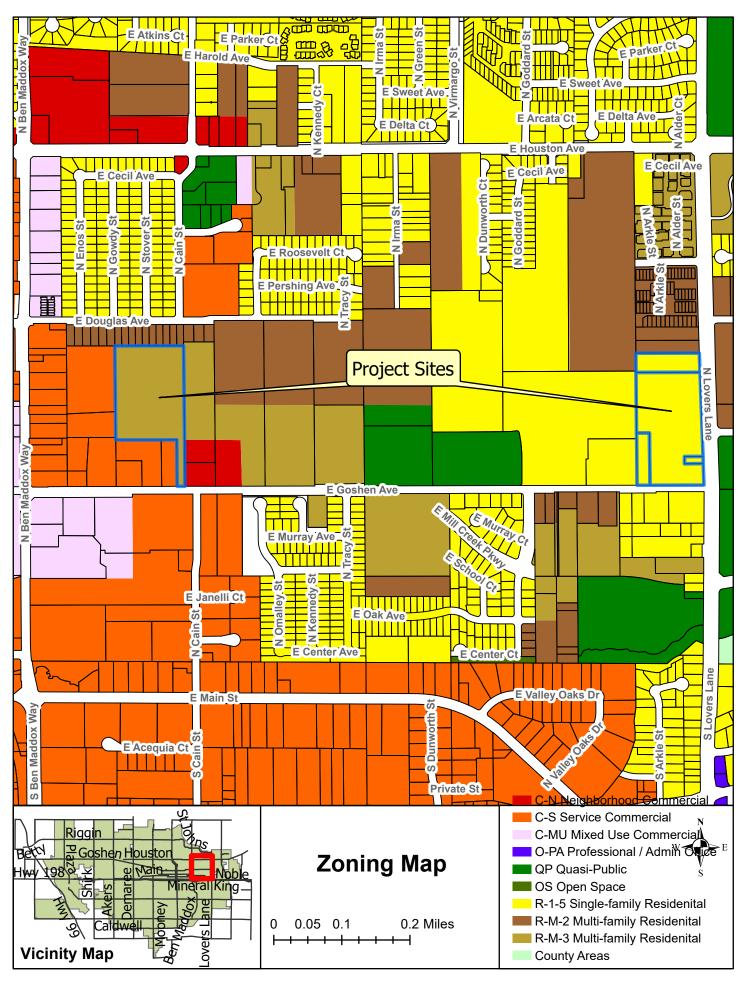


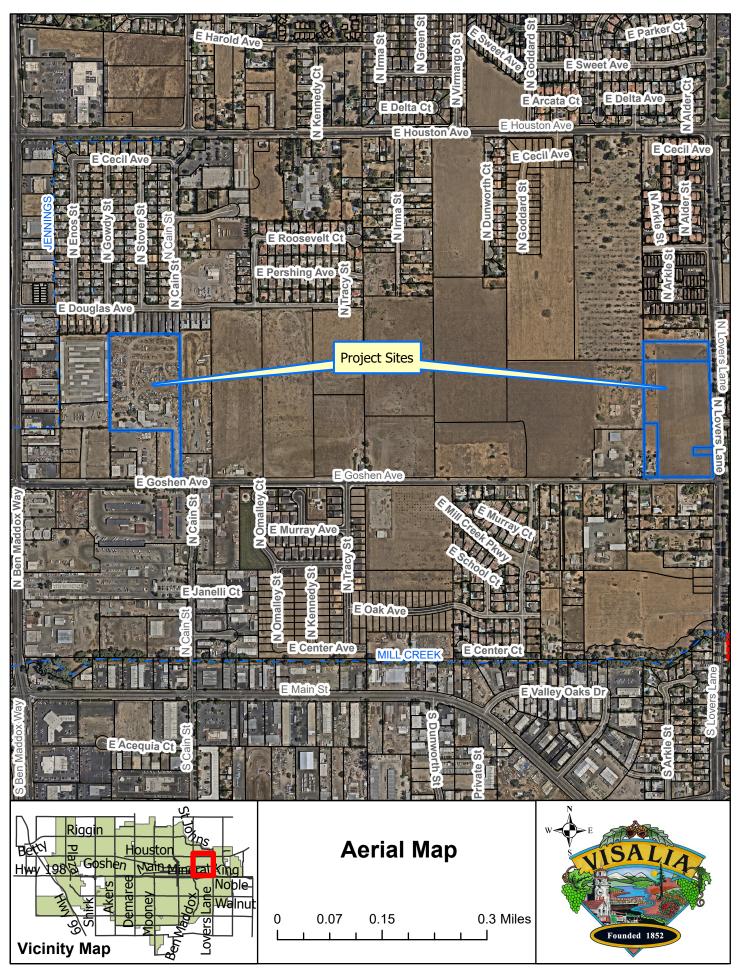
# Scott Lau

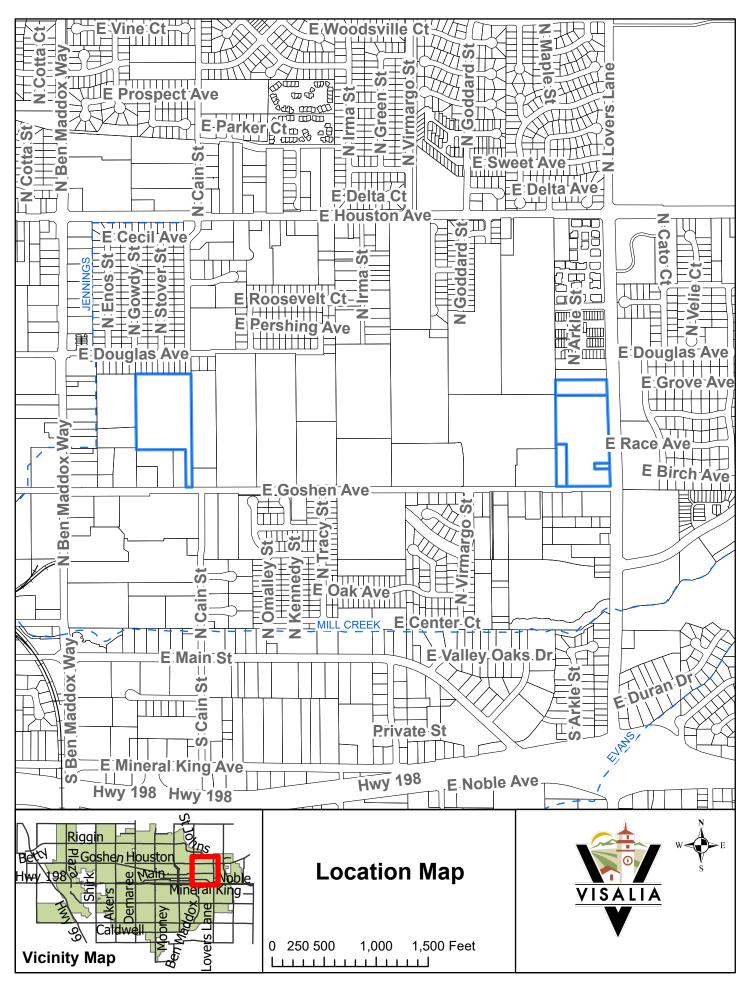
Associate Transportation Planner California Department of Transportation 1352 West Olive Avenue Fresno, CA 93778

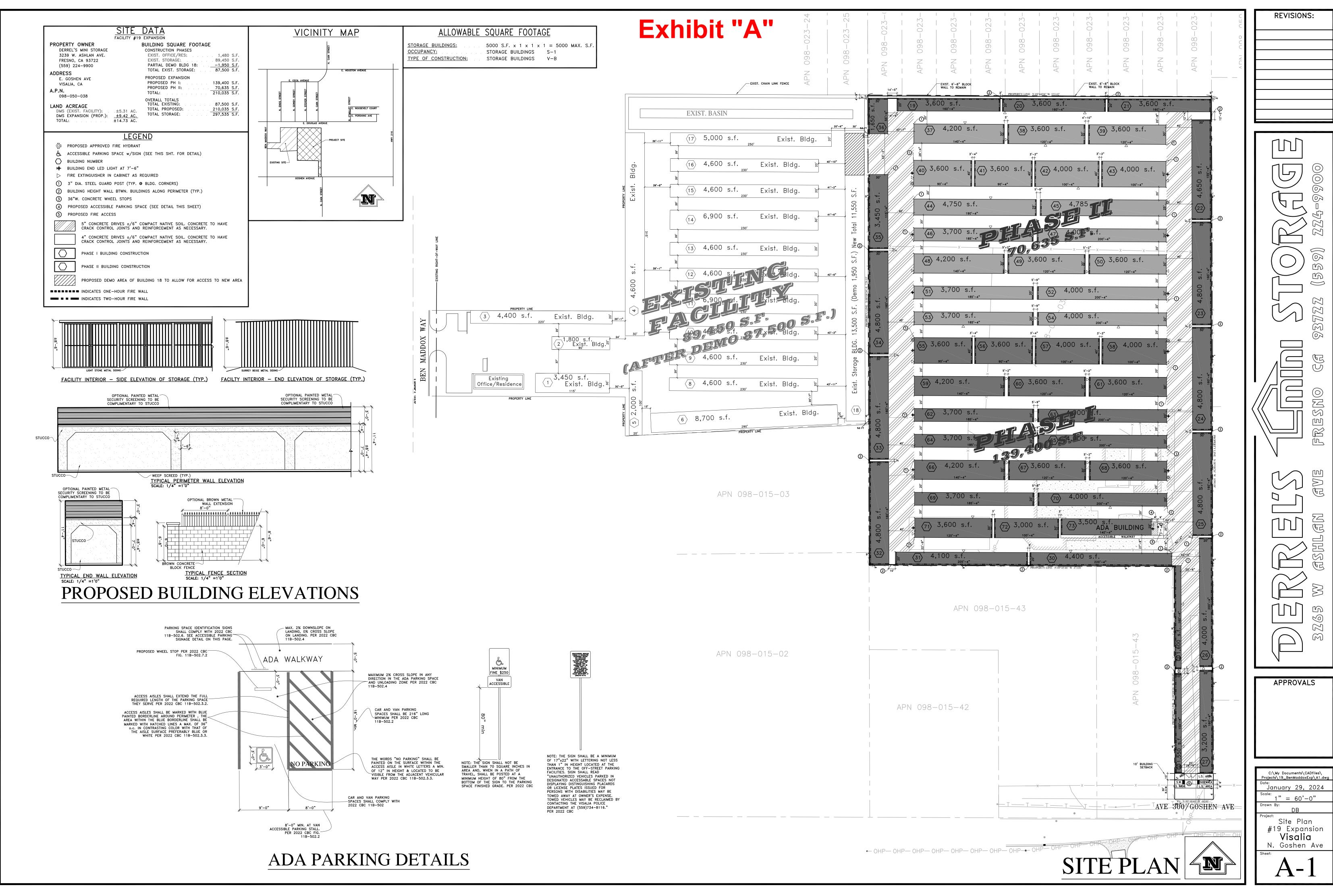
Cell: (559) 981-7341











### Exhibit "B"



July 7, 2025

City of Visalia Planning and Community Preservation Department Planning Division 315 E. Acequia Avenue Visalia, CA 93291

RE: PARCEL APN 098-050-060 & 098-050-062

The Housing Authority of the County of Tulare is in agreement with accepting the transfer of the RM3 Zoning and anticipate a design that will yield a minimum of 238 units.

If you have any questions, you can contact our me at (559) 627-3700, extension 114 or via email at ken@hatc.net.

Yours truly,

HOUSING AUTHORITY OF THE COUNTY OF TULARE

KEN KUGLER

Executive Direct

KK/cl

MW/Goshen & Loverslane/Statement of Development-City of Visalia. docx







## Visalia City Council

Visalia City Council 707 W. Acequia Visalia, CA 93291

#### Staff Report

File #: 25-0391 Agenda Date: 9/15/2025 Agenda #: 1.

#### **Agenda Item Wording:**

**Upcoming City Council Meetings** 

Monday, October 6, 2025 @ 7:00 p.m. at 707 W. Acequia

Monday, October 20, 2025 @ 7:00 p.m. at 707 W. Acequia

Note: Meeting dates and times are subject to change, check posted agenda for correct details. In compliance with the American Disabilities Act, if you need special assistance to participate in meetings contact 713-4512.

Written materials relating to an item on this agenda submitted to the Council after distribution of the agenda are available for public inspection in the Office of the City Clerk, 220 N. Santa Fe Street, Visalia CA 93292, during normal business hours.