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Planning Services Division

Solano County Zoning Administrator Staff Report MU-22-05

| Application No. MU-22-05 | Meeting of August 3, 2023 |
|--|--|
| Project Planner: Travis Kroger, Associate Planner | Agenda Item No. 1 |
| Applicant 6734 Midway Partners, LLC 720 Fayette Street, Suite 700 Conshohocken, PA 19428 | Property Owner Same as applicant |

Action Requested

Consideration of Minor Land Use Permit application MU-22-05 by 6734 Midway Partners LLC to establish a Junkyard/Wrecking Yard for storage and sales of total loss vehicles on a 39.11-acre parcel located at 6734 Midway Road, one (1) mile south of the City of Dixon in the General Manufacturing ¹/₂ acre minimum (M-G-1/2) zoning district, APN 0112-080-120.

Property Information

| Size: 39.11 acres | | | Site Address: 6734 Midway Road | | |
|-------------------|---|--|--|----------------------|--|
| Assess | or's Parcel Num | ber (APN): 0112-080-120 | SRA Designation: N | J/A | |
| Zoning: | General Manufa | cturing 1/2 acre minimum (M- | Land Use: Junkyard | , Wrecking Yard | |
| G-1/2) | | | | - | |
| General | Plan: Agriculture | Э | Ag. Contract: n/a | | |
| Utilities | : Proposed on- | site well and private septic | Access: Existing | driveway from Midway | |
| system | - | | Road | | |
| Adjacer | Adjacent General Plan Designation, Zoning District, and Existing Land Use | | | | |
| | General Plan | Zoning | Zoning | | |
| North | Agriculture | Exclusive Agriculture 40-acre | Exclusive Agriculture 40-acre min (A-40) | | |
| South | Agriculture | Exclusive Agriculture 40-acre min (A-40) | | Agriculture | |
| East | Agriculture | Exclusive Agriculture 40-acre min (A-40) | | Agriculture | |
| West | Agriculture | General Manufacturing ¹ / ₂ acre minimum (M-G-1/2) General Manufacturing | | | |
| | | | | | |

Environmental Analysis

The project qualifies for a Categorical Exemption from the California Environmental Quality Act pursuant to the following:

- CEQA Guidelines Section 15302, Class 2, Replacement or Reconstruction.
- CEQA Guidelines Section 15304 Class 4, Minor Alterations to Land

See the Environmental Analysis section for further details.

Staff Recommendation

Staff recommends that the Zoning Administrator **ADOPT** the attached resolution with respect to the enumerated findings and **APPROVE** Use Permit No. MU-22-05 subject to the recommended conditions of approval.

DISCUSSION

Setting

The subject property consists of 39 acres of land, located one (1) mile south of the City of Dixon on the south side of Midway Road in unincorporated Solano County. The site is mostly flat, with minimal vegetation except for trees and lawn in the northeast corner surrounding the existing structures, and several large piles of concrete in the middle of the parcel. Existing development includes a single-family dwelling served by a well and septic system, detached garage and storage building and two (2) metal barns, with access via three (3) existing driveways. All existing structures are proposed to be removed as part of this project. The existing trees are described in the attached arborist's report (Attachment D) and will also be removed. Most of the trees are in poor condition and relatively small.

Surrounding Land Use

<u>North</u>: On the north side of Midway Road, two (2) single family dwellings and a commercial dog kennel are located directly adjacent to the site, and a large agricultural processing facility is located to the northwest.

<u>South</u>: To the south of the project site, land uses are mainly agricultural row crops, with one residence 1/3 mile to the southwest.

East: The land use to the east of the project site is predominantly row crops.

West: Land uses to the west of the project site include row crops and orchards.

Historic Land Use & status as contaminated site:

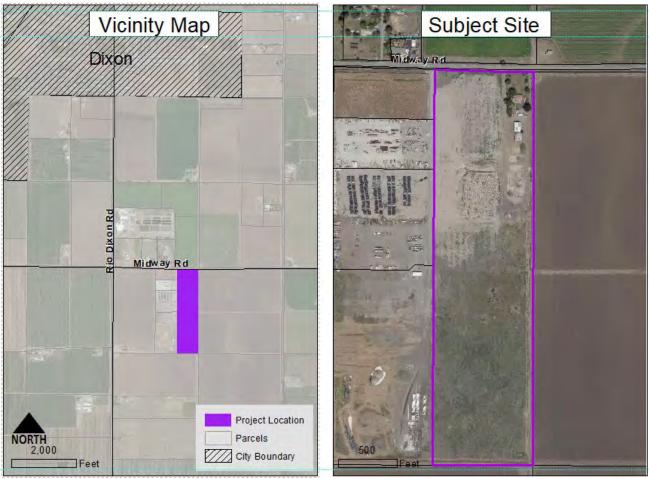
This parcel is the former location of the Florin Tallow rendering plant, which occupied four (4) acres of the site. On May 23, 2001, a fire significantly damaged the facility which led to closure of the business, and the rendering plant and equipment were dismantled and removed in 2003. The site was contaminated with hydrocarbons, volatile organic compounds and tetrachloroethylene, and cleanup and monitoring was overseen by the Central Valley Regional Water Control Board (RWQCB) until 2009, at which time the levels of contamination had decreased to the point that the determination was made that no further action was required (Attachment F).

PROJECT DESCRIPTION

Proposed Use

The proposed use of the site is for storage and sales of theft recovery and total loss vehicles via online auctions. Vehicles will be parked as shown on the site plan in orderly rows, and no vehicles will be stacked at any time. No vehicles will be dismantled or crushed on-site but vehicles will be inoperable and may be damaged or missing parts.

The proposed project was reviewed and determined to be similar and like to the Junkyard, Wrecking Yard land use type in the M-G-1/2 zoning district and may be allowable subject to Minor Use Permit approval.



Buildings

Figure 1: Vicinity map and subject site

The proposed facility will include the construction of three (3) new buildings.

- 1. 30' x 75' (2,250 square feet) 3-sided motorcycle shed building for inspections of vehicles other than cars (motorcycles, ATVs, side-by-sides, and other small vehicles)
- 2. 150.5' x 40' (6,020 square feet) 3-sided vehicle inspection center building used for visual inspection of vehicles by insurance providers
- 3. 126' x 62' (7,812 square feet) main building used for office space and material storage

Utilities

The site is located outside of the sphere of influence of the City of Dixon. Although a City of Dixon sewer line runs near the site, sewer service is not available. As a result, development of the site will require installation of a new well and private sewage disposal system.

Access

Access will be provided via the existing easement from Midway Road along the western property line as shown on the site plan. The other two (2) existing driveways will be abandoned.

Traffic

Traffic to the site will mainly consist of transport trucks delivering and removing vehicles to and from the site, along with employees and occasional visits by the public to the office building. Per the attached traffic report (Attachment E), the site is expected to generate a maximum of 70-80 trips per day once the facility is operating at full capacity, which is not expected to result in a significant impact on the environment. The traffic report provided by the applicant was reviewed by the Public Works division and found to be sufficient.

Landscaping & Perimeter Fencing

According to the attached Arborist Report, all existing trees will be removed in order to construct the project which includes three (3) Oak trees that could qualify as Heritage-sized trees consisting of two Interior Live Oak – 31-inch dbh (diameter at breast height), and one Holly Oak - 31-inch dbh, totaling 93 inches of loss. The Arborist recommends compensating for the loss of Oak trees by replanting 93 15-gallon size of similar species into the new landscape plan. The tree replacement may be incorporated on-site. A minimum 25-foot-wide landscaped buffer along the property frontage is proposed. The landscape buffer consists of a raised berm, trees spaced at least one (1) per 50 feet of street frontage, shrubs, and ground cover. Drought-tolerant plantings shall be installed, and irrigation and maintenance will be provided by the project applicant/permittee.

An eight (8)-foot-tall chain-link fence with vinyl slats will be placed on the property lines, with gates for dropoff and loading of vehicles. The front yard fence shall be set back 25 feet from the front property line, and the trees positioned evenly across the front and sides of the property at a spacing of 50 feet. The new landscaping will provide a visual buffer along Midway Road.

Grading/Stormwater Management

A grading and stormwater management plan shall be prepared and reviewed by the Public Works division, which will include grading the site as shown on the site plan with a detention pond at the southeastern corner of the parcel, pads for the three (3) proposed buildings, improvements to the driveway and installation of a paved and striped parking area for employees and customers. The concrete currently stockpiled on the site will be crushed and spread to provide an appropriate surface for storage of vehicle inventory. The applicant estimates that the existing concrete plus the old slab foundations will all be used on-site, but any remaining concrete will be removed from the parcel within one year.

Removal of existing structures

Existing development on the site includes a single-family dwelling, detached garage and storage building, and two (2) metal barns. As part of the proposed development, all existing structures will be demolished and removed from the parcel. The applicant will obtain demolition permits and dispose of all materials in the appropriate manner.

LAND USE CONSISTENCY

General Plan

The project site is designated Agriculture by the General Plan Land Use diagram (Figure LU-1) of the Solano County General Plan and zoned General Manufacturing ½ acre minimum (M-G-1/2). The zoning predates the 2008 General Plan, and a general plan amendment is not required pursuant to the 2012 Board decision (Resolution 2012-030) to deem any property zoned M-G-1/2 as of 2008 General Plan consistent with the Agriculture Land Use Designation (Attachment H).

Zoning

<u>General Standards</u>: The proposed facility will meet all standards listed in Section 28.72.10 of the Solano County Code when operated in compliance with the proposed conditions of approval.

<u>Specific Standards</u>: The subject parcel is zoned M-G-1/2, where a Junkyard, Wrecking Yard is allowed with approval of a Minor Use Permit subject to the requirements of Sections 28.77.10(A) & (B)(1) of the Solano County Code, which include standards for access, lighting, parking, setbacks, and screening. As proposed and conditioned, this project will comply with all applicable zoning standards.

ENVIRONMENTAL ANALYSIS (CEQA)

The project qualifies for Categorical Exemption from the California Environmental Quality Act pursuant to the CEQA Guidelines Section listed below.

- a. CEQA Guidelines Section 15302, Class 2, Replacement or Reconstruction.
 - Construction of the main building, vehicle inspection center and motorcycle shed buildings will be of substantially the same size, purpose and capacity as the previous development associated with the rendering plant that operated on the site.
- b. CEQA Guidelines Section 15304 Class 4, Minor Alterations to Land
 - The site has previously been graded and has a slope of less than 10%; therefore, the proposed grading of the site and resurfacing with crushed concrete represents a minor alteration to the existing conditions.
 - Constructing the detention pond will also require minor grading with no significant impacts on the environment.
 - Planting trees and shrubs at the front of the property as proposed will not have any significant impact on the environment.

With the implementation of standard County conditions of approval, the development and operation of the proposed project is not anticipated to cause significant effects on the environment.

PUBLIC HEARING NOTICE

In accordance with Solano County Zoning Regulations, a Notice of Public Hearing (Attachment G) was published at least 15 days before the scheduled hearing in the Fairfield Daily Republic and Dixon Tribune. In addition, all property owners of real property as shown on the latest equalized assessment roll within 1/2 mile of the property, and all persons requesting notification, were mailed notices of the hearing.

RECOMMENDATION

Staff recommends that the Zoning Administrator **ADOPT** the mandatory and suggested findings and **APPROVE** Use Permit No. MU-22-05, subject to the recommended conditions of approval.

Attachments:

- A. Draft Resolution
- B. Assessor's Parcel Map
- C. Development Plans
- D. Arborist Report prepared by California Tree and Landscape Consulting, Inc., dated 3/31/2023
- E. Traffic Report prepared by Linscott, Law & Greenspan, Engineers, dated 9/08/2022
- F. Central Valley Regional Water Quality Control Board Letters
- G. Public Notice
- H. General Plan Amendment & Resolution 2012-030

SOLANO COUNTY ZONING ADMINISTRATOR RESOLUTION NO. 23-XX

WHEREAS, the Solano County Zoning Administrator has considered Minor Land Use Permit application MU-22-05 by 6734 Midway Partners LLC to construct a Junkyard/Wrecking Yard for storage and sales of total loss vehicles on a 39.11-acre parcel located at 6734 Midway Road, one (1) mile south of the City of Dixon in the General Manufacturing ½ acre minimum (M-G-1/2) zoning district, APN 0112-080-120; and

WHEREAS, said Zoning Administrator has reviewed the report of the Department of Resource Management and heard testimony relative to the subject application at the duly noticed public hearing held on July 6, 2023, and

WHEREAS, after due consideration, the Zoning Administrator has made the following findings regarding said proposal:

1. That the establishment, maintenance, or operation of the use or building conforms with the General Plan for the County concerning traffic circulation, population densities and distribution, and other aspects of the General Plan considered by the Zoning Administrator to be pertinent.

The project site is designated Agriculture by the General Plan Land Use diagram (Figure LU-1) of the Solano County General Plan. General Plan amendment G-11-01 and Resolution 2012-030 were approved by the Solano County Board of Supervisors to deem any property zoned General Manufacturing ½ acre minimum (M-G-1/2) as of 2008 consistent with the General Plan Land Use designation of Agriculture. The proposed use is a conditionally permitted use within the M-G-1/2 zoning district.

2. Adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.

The site is accessed via an existing driveway connection to Midway Road; and will be developed with a well and private sewage disposal system as proposed and conditioned.

3. The subject use will not, under the circumstances of this particular case, constitute a nuisance or be detrimental to the health, safety, peace, morals, comfort, or general welfare of persons residing or working in or passing through the neighborhood of such proposed use or be detrimental or injurious to property and improvements in the neighborhood or to the general welfare of the County.

With the proposed conditions, this project will not constitute a nuisance to surrounding properties, nor will it be detrimental to the health, safety, or welfare of County residents.

4. The project qualifies for a Categorical Exemption from the California Environmental Quality Act pursuant to the following:

- a. CEQA Guidelines Section 15302, Class 2, Replacement or Reconstruction.
 - The project includes construction of three (3) new commercial buildings, all of which are less than 10,000 square feet in size. The size and location of the proposed

development is similar to the development for the rendering plant previously located on this site.

- b. CEQA Guidelines Section 15304 Class 4, Minor Alterations to Land.
 - The proposed grading and resurfacing of the site with crushed concrete, landscaping, fencing and construction of a detention pond all represent minor changes to the existing conditions.

BE IT THEREFORE RESOLVED that the Zoning Administrator has approved Minor Permit application MU-22-05 subject to the following recommended conditions of approval:

ADMINISTRATIVE

- Land Use. The proposed land uses shall be established and operated in accord with the application materials and development plans for submitted for Minor Use Permit MU-22-05, revised April 25, 2023, and as approved by the Solano County Zoning Administrator. This permit would authorize a project consisting of a Junk Yard/Wrecking Yard to store and sell total loss and theft recovery vehicles located at 6734 Midway Road.
- 2. Revisions or Modifications of Land Use. Pursuant to Section 28.106(I) of the County Code, no additional land uses or activities including new or expanded buildings shall be established beyond those identified on the approved development plan and detailed within the project description without prior approval of a revision, amendment, or new use permit and subsequent environmental review or a determination by the Director of Resource Management that the proposed modification is in substantial compliance with the existing approval.
- 3. Indemnification. By acceptance of this permit, the permittee and its successors in interest agree that the County of Solano, its officers, and employees shall not be responsible for injuries to property or person arising from the issuance or exercise of this permit. The permittee shall defend, indemnify, and hold harmless the County of Solano, its officers and employees from all claims, liabilities, losses or legal actions arising from any such injuries. The permittee shall reimburse the County for all legal costs and attorney's fees related to litigation based on the issuance and/or interpretation of this permit. This agreement is a covenant that runs with the land and shall be binding on all successors in interest of the permittee.
- 4. **Permits Required**. The Project shall comply with all applicable Solano County Zoning regulations and Building Code provisions and secure all required local, State, regional and federal permits required to operate.
- 5. **Failure to Comply**. Failure to comply with any of the conditions of approval or limitation set forth in this permit shall be cause for the revocation of the use permit and cessation of the permitted uses at the Permittee's expense.
- 6. **Business License.** The permittee shall secure and abide by the terms and conditions of a Business License issued by Solano County. This approved Use Permit shall constitute as the "Zoning Clearance" necessary to file for the license.
- 7. Exercise of Permit. The permit shall be deemed exercised once all required action items below have been completed and verified by County staff. If the permit is not exercised

within one year of the date of issuance, the permittee may request that a 1-time extension of one (1) year to exercise the permit be granted by the Zoning Administrator, otherwise the permit will be deemed null and void with no further action.

8. **Permit Term.** The Use Permit shall be in effect for a five (5) year period with the provision that a five (5) year renewal may be granted if said request is received prior to the expiration date of July 6, 2028, and the uses remain the same and in compliance with the Conditions of Approval.

| Action Needed - Administrative | | | | |
|--------------------------------|--------------------------|--|------------|----------|
| COA # | Required to exercise Y/N | Action | When | Verified |
| 6 | Y | Submit Business License application | By 7/17/24 | |

OPERATIONAL CONTROLS

- Hazard or Nuisance. The Permittee shall take such measures as may be necessary or as may be required by the County to prevent offensive noise, lighting, dust, or other impacts, which constitute a hazard or nuisance to residents, visitors, or property in the surrounding areas.
- 10. Junk & Debris. The premises shall be maintained in a neat and orderly manner and kept free of accumulated debris and junk. All existing stockpiled concrete shall either be crushed and used on-site or removed within one (1) year of issuance of this permit.
- 11. **Fugitive Dust.** Any access from unpaved dirt roads and with unpaved on-site access roads and parking areas shall control fugitive dust with water trucks, sprinkler system or other practices acceptable to the applicable air quality management district, as needed to prevent airborne dust.
- 12. **Construction Noise & Outdoor Sound.** During construction and operation, no noise shall exceed 65 dBA when measured at the property lines. The project contractor(s) shall limit all noise-producing construction-related activities, including the operating of any tools or equipment used in construction, grading, or demolition work, to between the hours of 7:00 a.m. and 7:00 p.m., Monday through Saturday. No activity shall take place on Sunday, except by written permission of the Director of Resource Management.
- 13. Odor. The facility shall not cause objectionable odors on adjacent properties.
- 14. **Parking.** The Facility shall provide parking on-site to accommodate all employees and visitors. No parking shall be allowed within any road right-of-way for 1,000 feet in either direction of any access point or access located on the site.
- 15. Lighting and Glare. All light fixtures shall be installed that have light sources aimed downward and shielded to prevent glare or reflection or any nuisance, inconvenience, and hazardous interference of any kind on adjoining streets or property.
- 16. **Landscaping.** Prior to issuance of the building permit, submit to the Planning Services Division a landscape and irrigation plan. The plan shall include a minimum 25-foot-wide

landscape buffer along the property street frontage consisting of a raised berm, trees spaced at minimum of 50 feet on center, shrubs, and ground cover. The landscape plan shall include a total of 93 inches of oak trees to compensate for the loss of oak trees as described in the Arborist Report. The landscape plan shall incorporate drought-tolerant plantings as well, and the permittee shall provide landscape irrigation and maintenance.

- 17. **Perimeter fencing**. An eight (8)-foot-tall chain-link fence with vinyl slats shall be installed around the perimeter of the property as shown on the approved plans. Front yard fencing shall be set back 25 feet from the property line, and gates provided for access to vehicle drop off and loading areas.
- 18. **Storage & Disposal of Vehicles.** All vehicles stored on-site shall be parked in an orderly manner as shown in the approved development plans, with no stacking of vehicles at any time. Vehicles will not be dismantled or crushed on-site, but incomplete vehicles may be stored and sold.

| Action N | Action Needed -Operational Controls | | | | |
|----------|-------------------------------------|--|---------------|----------|--|
| COA # | Required to exercise Y/N | Action | When | Verified | |
| 10 | Υ | Remove any excess concrete | By 7/17/23 | | |
| 11 | N | Control fugitive dust during operation | Per condition | | |
| 12 | N | Request permission from Director prior to any construction on a Sunday | Per condition | | |
| 16 | Y | Install landscaping per approved plans | By 7/17/24 | | |
| 17 | Y | Install fencing | By 7/17/24 | | |

BUILDING AND SAFETY DIVISION

- 19. **Building Permit Application:** Prior to any construction or improvements taking place, a Building Permit Application shall first be submitted as per Section 105 of the 2022 California Building Code: "Any owner or authorized agent who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure shall first make application to the building official and obtain the required permit."
- 20. **Certificate of Occupancy**: No building shall be used or occupied and no change in the existing occupancy classification of a building or structure or portion thereof shall be made until the Building Official has issued a Certificate of Occupancy.
- 21. Site Accessibility Requirements: The site and all facilities shall meet all the accessibility requirements found in Chapter 11B of the California Building Code. The Designer is required to design for the most restrictive requirements between ADA Federal Law and the California Building Code. The Solano County Building Division will be reviewing the plans for the most restrictive requirements of the two. There shall be a complete site plan, drawn to scale reflecting all site accessibility. The site shall be developed in a manner consistent with State and federal requirements for accessibility for disabled persons, including all parking areas, aisles and paths of travel and structures. The Applicant shall submit accessibility analysis prepared by a Certified Access Specialist (CAS). The

analysis must state that the inspected structures and other site features meet both State and federal accessibility requirements or specify what corrections are necessary in order to comply. The permittee shall make any necessary corrections that are necessary to comply. All accessible paths of travel and parking areas shall be hard-scaped surfaces as specified by the CAS specialist and shall meet all the worst-case requirements between Chapter 11 B of the California Building Code and ADA Federal law.

- 22. **Building Permit Plans:** The Building Permit plans shall include a code analysis as listed below and the design shall be under the current California Codes and all current rules, regulations, laws, and ordinances of local, State, and federal requirements. Upon Building Permit submittal, the licensed architect shall provide the following Code Analysis:
 - a. Occupancy Classification
 - b. Type of Construction
 - c. Seismic Zone
 - d. Location on Property
 - e. Height of all buildings and structures
 - f. Number of stories
 - g. Occupant Load
 - h. Allowable Floor Area
- 23. **Plans and Specifications** shall meet the requirements as per section 105 of the current California Building Code. "Construction documents, statement of special inspections and other data shall be submitted in one or more sets with each permit application. The construction documents shall be prepared by a registered design professional where required by the statutes of the jurisdiction in which the project is to be constructed. Where special conditions exist, the Building Official is authorized to require additional construction documents to be prepared by a registered design professional." Electronic media documents are permitted when approved by the Building Official. Construction documents shall be of sufficient clarity to indicate the location, nature, and extent of work proposed, and show in detail that it will conform to the provisions of this code and relevant laws, ordinance, rules, and regulations, as determined by the building official."
- 24. **Fire Safety.** An automatic commercial fire sprinkler shall be installed throughout any enclosed building. The fire district will reassess the site for fire, protection of life and property, and safety requirements at the time of Building Permit review.

| Action Needed -Building Division | | | | |
|----------------------------------|--------------------------|-------------------------------------|------------|----------|
| COA # | Required to exercise Y/N | Action | When | Verified |
| 19 | Υ | Submit Building Permit applications | By 7/17/24 | |

ENVIRONMENTAL HEALTH DIVISION

25. Hazardous Materials Requirements: The facility shall comply with all hazardous materials management, storage, handling, and reporting requirements. If the facility handles any hazardous material in quantities equal to or greater than 55 gallons of liquids, 200-cubic feet for gases and/or 500 pounds solids, then the applicant shall create a Hazardous Materials Business Plan (HMBP) and upload the HMBP to the online California Environmental Reporting System (CERS) within 30 days of exceeding the hazardous

materials threshold quantities. The HMBP includes requirements for reporting the facility information, hazardous materials inventory, site diagram, emergency response plan, and an employee training plan.

- 26. **Solid Waste:** The facility shall maintain adequate commercial garbage service onsite to prevent disease, vector attraction, odors, and other nuisance factors. A minimum of weekly collection service is required.
- 27. Water Well Construction Permit Requirement: The applicant shall obtain a water well construction permit from Environmental Health prior to commencing any drilling activities onsite. All water wells onsite shall meet the requirements of Solano County Code Ch. 13.10, including the minimum 100 ft. setback distance to all septic systems.
- 28. **Public Water System (PWS).** The permittee shall secure and maintain a current Public Water System permit from the California State Division of Drinking Water once the number of customers, employees and visitors accessing the property reaches 25 people for 60 days out of the year. Copies of all California Water Board Division of Drinking Water permitting shall be provided to the Department prior to operation.
- 29. Well Construction & Testing. Analysis of the site conditions at the former Florin Tallow Plant, file #29-80012, by Ground Zero Analysis Inc., dated July 25, 2005, recommends that future water supply wells on site have a minimum 150 ft. deep sanitary seal.
 - a. The facility shall meet or exceed the well seal depth recommended by the "Ground Zero Analysis Inc." letter, dated July 25, 2005, that recommends a minimum 150 ft. deep sanitary seal for any new water wells drilled on the site.
 - b. Per the revised "Comfort Letter" from the CV-RWQCB dated 3/8/2023, the facility shall test the well water onsite for volatile organic compounds (VOCs), chlorinated solvents, and PFAS prior to use.
 - c. If the water well sample results exceed the primary drinking standards Maximum Contaminant Levels (MCLs) for any pollutants, a continuously operating treatment device shall be installed on the well that will reduce the pollutant load to under the primary drinking water MCLs. If a continuously operating treatment device is installed on the water system, the applicant shall test the water system at least annually for the constituents of concern and provide those testing records to Environmental Health upon request.
- 30. **Sewage Disposal Requirements:** The Applicant shall apply for a permit to install an onsite wastewater treatment system (OWTS) that is adequately sized to handle the anticipated maximum wastewater generation by the proposed structure and uses under Solano County Code Ch. 6.4.
 - a. The facility shall adhere to all requirements of Solano County Code Ch. 6.4 related to the design, siting, installation, operation, and maintenance of an onsite septic system.
 - b. The facility shall remain in compliance with all operation, maintenance, and reporting requirements of Environmental Health regarding the OWTS system for the duration of the Use Permit.

| Action N | Action Needed -Environmental Health Division | | | | |
|----------|--|---|---------------|----------|--|
| COA # | Required to exercise Y/N | Action | When | Verified | |
| 26 | Y | Start commercial garbage service | By 7/17/24 | | |
| 27 | Y | Obtain water well construction permit final sign off | By 7/17/24 | | |
| 28 | N | Obtain PWS permit | Per condition | | |
| 29b | Y | Conduct well testing | By 7/17/24 | | |
| 29c | N | Install treatment device as required | Per condition | | |
| 30 | Υ | Obtain septic permit | By 7/17/24 | | |

DIXON FIRE DISTRICT

- 31. **Water Supply** for fire protection, either temporary or permanent, shall be made available as soon as combustible building materials arrive on site and shall meet flow requirements in Appendix B. CFC Section 3313 and Chapter 5.
- 32. **Fire Apparatus Access** shall comply with the 2022 CFC Section 503 and Appendix D as amended and adopted.

| Action N | Action Needed -Dixon Fire District | | | | |
|----------|------------------------------------|----------------------------------|------------|--|--|
| COA # | # Required to Action When Verifie | | Verified | | |
| | exercise Y/N | | | | |
| 31 | Y | Supply water for fire protection | By 7/17/24 | | |

PUBLIC WORKS - ENGINEERING

- 33. Grading Permit. The permittee shall apply for, secure, and abide by the conditions of a grading permit for any grading on the property including, but not limited to, building site preparation, access improvements, parking areas and walkways, as well as any onsite grading exceeding a total of 5,000 square feet. In addition, Grading Permits shall be secured for any future grading or drainage improvements on the property. Public Works Engineering will require the submittal of a drainage plan showing all offsite and onsite improvements necessary to manage storm water issues related to this development. Agricultural soil cultivation does not require a grading Permit. Prior to construction, the applicant shall furnish a hydraulic and hydrologic report and grading plan signed and sealed by a registered California Civil Engineer.
- 34. Encroachment Permit. The permittee shall apply for, secure, and abide by the conditions of an encroachment permit for any private road connections to the public roadway. All private roadway connections to public roads shall meet Solano County Road Improvement Standards and Land Development Requirements.
- 35. **Commercial Driveway Required.** Applicant shall build a Commercial width driveway at the Gravel Driveway location shown on the site map provided in the application. The driveway shall conform to Figure 8 of the Solano County Road Standards. The driveway shall be paved to the right of way line for Midway Road. The paving shall be asphaltic concrete.

- 36. **Stormwater Management Plan.** Prior to construction, the applicant shall furnish a Stormwater Management Plan to address both quantity and quality of stormwater and provide measures to mitigate any potential excess flow from the project site.
- 37. **Stormwater Pollution Prevention Plan (SWPPP).** Prior to issuance of grading permit, applicant shall apply for and obtain a Stormwater Pollution Prevention Plan (SWPPP) in accordance with National Pollution Discharge Elimination System (NPDES) and Water Board requirements. The SWPPP shall include the following major components:
 - a. A comprehensive erosion and sediment control plan, depicting areas to remain undisturbed and providing specifications for revegetation of disturbed areas.
 - b. A list of potential pollutants from building materials, chemicals, and maintenance practices to be used during construction and the specific control measures to be implemented to minimize release and transport of these constituents in runoff.
 - c. Specifications and designs for the appropriate best management practices (BMPs) for controlling drainage and treating runoff in the construction phase.
 - d. A program for monitoring all control measures that includes schedules for inspection and maintenance and identifies the party responsible for monitoring.
 - e. A site map that locates all water quality control measures and all restricted areas to be left undisturbed.

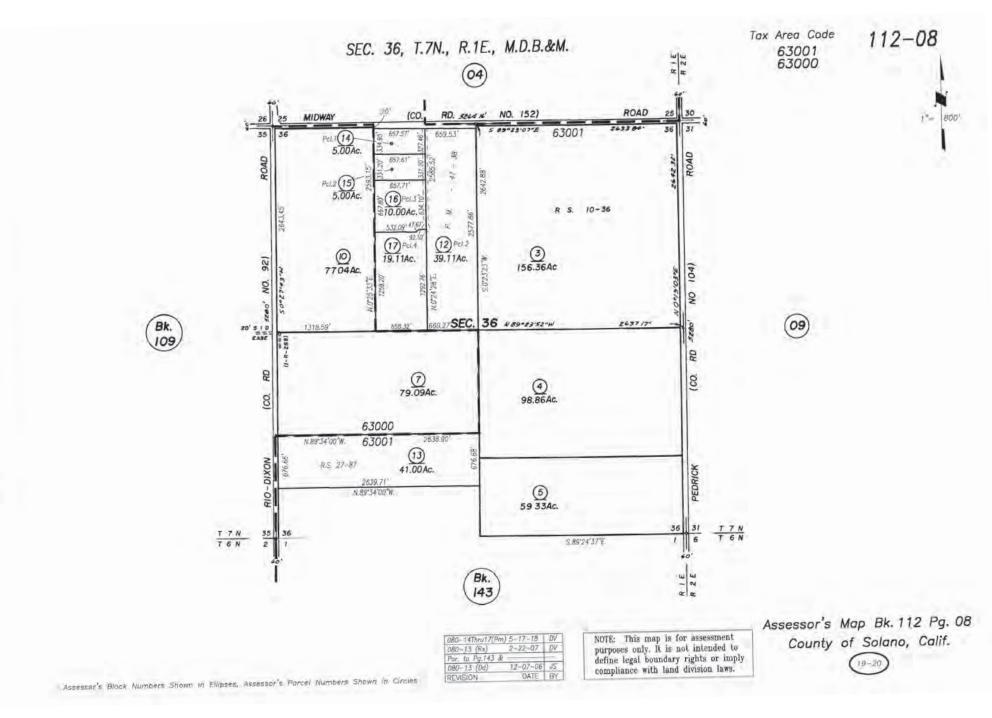
| Action N | Action Needed -Public Works Division | | | | |
|----------|--------------------------------------|--|------------|----------|--|
| COA # | Required to | Action | When | Verified | |
| | exercise Y/N | | | | |
| 33 | Y | Submit Grading Permit application | By 7/17/24 | | |
| 34 | Y | Submit Encroachment Permit application | By 7/17/24 | | |
| 35 | Y | Construct driveway per approved plans | By 7/17/24 | | |
| 36 | Y | Submit stormwater management plan | By 7/17/24 | | |
| 37 | Υ | Obtain SWPPP | By 7/17/24 | | |

I hereby certify that the foregoing resolution was adopted at the regular meeting of the Solano County Zoning Administrator on July 6, 2023.

TERRY SCHMIDTBAUER, ZONING ADMINISTRATOR RESOURCE MANAGEMENT

Allan Calder, Planning Services Manager Department of Resource Management

ATTACHMENT B



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, Benicia, California 5 csa-engineers.com Sherry RCE 61537 & Associates, Civil Engineering - Sur

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Cullen-Sherry -sociates, Inc. - Surveying

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PROJECT # 22126

MIDWAY

6734

MIDWAY ROAD

VICINITY MAP

NO. SCALE

AB. 4% LINE TREATED SOIL - 5 DAYS MELLOWING/CURING BEFORE HEAVY EQUIPMENT TRAFFIC 5% LINE TREATED SOIL - 4 DAYS MELLOWING/CURING BEFORE HEAVY EQUIPMENT TRAFFIC 6% LINE TREATED SOIL - 3 DAYS MELLOWING/CURING BEFORE HEAVY EQUIPMENT TRAFFIC

SUBBASE - EXISTING CONCRETE SURFACE COVER AND BROKEN CONCRETE

IS PLACED AT THE TOP OF THE GRAVEL SECTION.

DUE TO SEASONAL MOISTURE CHANGES.

THE FOLLOWING ARE RECOMMENDED MELLOWING DAYS, TO ALLOW FOR CURING OF THE LIME TREATED SOILS BEFORE HEAVY EQUIPMENT IS PERMITTED TO DRIVE ON THE TREATED SURFACE FOR PLACEMENT OF SUBBASE OR CLASS 2

THE EXISTING CONCRETE COVERING THE NORTHWESTERN PORTION OF THE STE CAN BE UTILIZED AS SUBBASE. IF THE BROKEN CONCRETE STOCKPILED AT THE STE IS CRUBHED TO 2-INCH-MINUS SIZE, THIS MATERIAL CAN ALSO BE UTILIZED AS SUBBASE. IT MAY BE MORE DESIRABLE TO CRUSSH THE CONCRETE TO 13-INCH-MINUS OR 1-INCH-MINUS FOR USE AS THE GRAVEL SUFFACE COVERING, FOR DRIVABILITY REASONS IF THE SUBBASE

A 4-FEET-DEEP MOISTURE CUTOFF WALL SHOULD BE CONSIDERED AROUND THE PERIMETER OF THE VEHICLE STORAGE AREAS THAT WILL BE AUACENT TO OPEN/UNIMPROVED GROUND, DRAWAGE FACILINES, OR LANDSCAPE AREAS. THE MOSTURE CUTOFF WALL CAN CONSIST OF A 1-FOOT-THATK REMPOREDE CONCRETE CUTRAIN WALL, A MINIUM 15-MIL VISQUERU LAYER, OR ANOTHER ACCEPTABLE MATERAL. THE INTENT OF THE MOSTURE CUTOFF IS TO REDUCE THE OFTENTIAL, FOR REPEREDE SHRINING AND SWELLING OF THE SUBSURFACE SOLS

SITE



AREA MAP NO SCALE

SOLANO COUNTY GRADING NOTES:

A present of the second second

- ALL WORK SHALL BE DONE IN A MANNER WHICH WILL MINIMIZE SOIL EROSION, PROPOSED DEVELOPMENT AND ROADWAY ALGAMENTS SHALL BE FITTED TO THE TOPOGRAPHY WHERE PRACTICAL TO MINIMIZE EROSION. EXISTING NATURAL VICETATION SHALL BE RETAINED AND PRESERVED WHEREVER POSIBILE AND PRACTICAL. DEPOSITE OF SOIL TO EROSION BY REMOVAL OF VECETATION SHALL BE LIMITED TO THE SMALLEST AREA AND SHORTEST THE PRACTICAL EXPOSITE OF SOILS SHALL BE LIMITED TO AN AREA. IN WHICH WORK WILL BE COMMETEE PRIOR TO THE ONSET OF THE PRAVY SEASON TO ENSURE THAT THE SOIL IS STABILIZED AND VEGETATION IS ESTABLISHED IN ADVANCE OF THE RAINY SEASON (OCTOBER -APRIL 15).
- FACILIES SHALL BE CONSTRUCTED TO RETAIN SEDMENT PRODUCED ON STE. SEDMENT BACKS, SEDMENT TRADS, AND SMILAR REQUER MARSHESS SHALL BE INSTALLED PROFIT ON AN CLEANING OF RADMON CATTORIES, AND SHALL BE MANTANED THROUGHOUT ANY SUCH OPERATIONS UNTIL REMOVAL IS AUTHORIZED. SUCH STRUCTURES SHALL BE DESIGNED TO MINIMZE POTRILIA MOSQUITO PROBLEMS. SECOND, MULCHING, AND OTHER SUTHABLE STRULIZION HEASINGES SHALL BE USED TO PROTECT EXPOSED REODEL RAESS IN ADMICE OF THE FAMILY SEASON. PERMINENT SEDMENT RETENTION ACULTIES AND FINAL STRULTURE MERSINGES SHALL BE INSTALLED EN SOON AS PRACTICAL AND A PAR AN TOR THERE в. MAINTENANCE DEVELOPED AND ADHERED TO.
- PROVISIONS SHALL BE MADE TO MITIGATE ANY INCREASED RUNOFF CAUSED BY ALTERED SOIL CONDITIONS DURING AND AFTER CONSTRUCTION
- D. NEITHER CUT NOR FILL SLOPES SHALL BE STEEPER THAN TWO PARTS HORIZONTAL TO ONE PART VERTICAL (2:1) UNESS A GEOLOGIAL OR ENDIRENNO AMAYSIS INDICATES THAT STEEPER SLOPES ARE SAFE AND APPORENTE EROSION OUTROL, MEASURES ARE SPECIFIED. THE TOP OF CUTS AND THE TOE OF FILLS SHALL NOT BE CLOSER THAN FIVE (5) CENTROL MARKING PARTY OF THE DE REMOVED ON THE TOP OF CUTS AND THE TOE OF FILLS SHALL NOT BE CLOSER THAN FIVE (5) FEET FROM ANY PROPERTY LINE OR ROAD RIGHT OF WAY.
- CLEARED VEGETATION AND EXCAVATED MATERALS SHALL BE DISPOSED OF IN A MANNER WHICH REDUCES THE RISK OF EROSION, AND IN CONFORMANCE WITH THE PROVISIONS OF THE APPROVED GAMING PERMIT. TOPSOIL SHALL BE CONSERVED FOR USE IN REVECTIGATION OF DISTURBED AREAS WEINEVER POSSIBLE OF RPACIFICAL.
- WATERWAYS SHALL BE DESIGNED TO MINIMIZE EROSION. WIDE CHANNELS SHALL GENERALLY BE CONSTRUCTED WITH RELATIVELY FLAT SIDE SLOPES AND LINED WITH APPROPRIATE VEGETATION.
- EVERY EFFORT SHALL BE MADE TO PRESERVE EXISTING CHANNELS AND WATERCOURSES, NO WORK SHALL BE PERFORMED G WITHIN A CHANNEL OR WATERCOURSE UNLESS NO REASONABLE ALTERNATIVE IS AVAILABLE. IF SUCH WORK IS PERFORMED, IT SHALL BE LIMITED TO THE IMMINUM AMOUNT NECESSARY. NETHER CUTS NOR FILLS SHALL ENCROACH UPON CHANNELS, WATERCOURSES, OR FLOODPLANDS IN A AWANDER WHICH ADVERSILY AFFECTS OTHER PROPERTIES.
- ALL FILL MATERIAL SHALL NOT INCLUDE ORGANIC, FROZEN OR OTHER DELETERIOUS MATERIALS. NO ROCK OR SIMILAR IRREDUCIBLE MATERIAL GREATER THAN 12 INCHES IN ANY DIMENSION SHALL BE INCLUDED IN FILLS. н
- ALL FILL SUPPORTING A STRUCTURE MUST BE COMPACTED TO 90 PERCENT OF MAXIMUM DENSITY AS DETERMINED BY ASTM D1557, MODIFIED PROCTOR, IN LIFTS NOT EXCEEDING 12 INCHES IN DEPTH.

- GEOTECHNICAL NOTES:
- GRADING CONSTRUCTION SHALL COMPLY WITH THE GEOTECHNICAL REPORT PREPARED BY BAEZ GEOTECHNICAL GROUP, BGG PROJECT NO. G282.01, DATED MAY 12, 2022. SAID REPORT IS REFERENCED AND INCORPORATED INTO THIS PLAN SET. THE CONTRACTOR SHALL OBTIAN A COPY OF THE GEOTECHNICAL REPORT AND BE FAMILIAR WITH THE REQUIREMENTS PRIOR TO CONSTRUCTION.

IMPROVEMENT PLANS

FOR 6734 MIDWAY ROAD SOLANO COUNTY CALIFORNIA

ALTERRA PROPERTY GROUP

APRIL 2023

CONCLUSIONS AND RECOMMENDATIONS

2. SITE PREPARATION AND GRADING

- THE AREAS TO BE GRADED SHOULD BE CLEARED OF DEBRIS, SURFACE VEGETATION, ORGANICS, AND EXISTING BURIED 2.1. STRUCTURES (IF PRESENT).
- THE EXISTING SURFACE LAYER OF CRUSHED CONCRETE CAN BE REMOVED, STOCKPILED, AND UTILIZED IN THE GRAVEL-COVERED STORAGE LOT SECTION. THE STOCKPILES OF BROKEN CONCRETE CAN ALSO BE CRUSHED TO PROJUCE A SUBBASE MATERIAL TO BE UTILIZED IN THE GRAVEL-COVERED PARKING LOT AREAS. 2.2.
- IF ZONES OF SOFT OR LOOSE SOIL ARE ENCOUNTERED DURING GRADING OPERATIONS, ADDITIONAL OVEREXCAVATION OF THE LOOSE SOILS MAY BE REQUIRED TO EXPOSE DEEPER, FIRM SOILS. THIS SHOULD BE DETERMINED IN THE 2.3. FIELD BY THE SOILS ENGINEER.
- THE SUBGRADE SOIL IN FLATWORK AND PAVEMENT AREAS SHOULD BE TREATED WITH 5% LIME BY WEIGHT. A DRY UNIT WEIGHT OF 100 POF SHOULD BE UTILIZED FOR CALCULATING LIME SPREAD PATES FOR THE ONSTE SOILS. THE PERCENTAGE OF LIME USED FOR TREATMENT AND THE THICKNESS OF THE SOIL TREATMENT IS DISCUSSED IN MORE DETAIL IN THE STORAGE AREA SECTION RECOMMENDATIONS SECTION OF THIS REPORT. 2.4.
- LIME TEXAMENT SHOULD BE PERFORMED AFER MASS ORADIG AND UNEERROWUND UTUTU ISSTULUTION HAVE BEEN COURLETES, ME RECOMMENT FAITH THE LIME TERATED SOLS BE PERMITTED TO MELLION FOR A MANAMUNA HAVE HOURS PRORE TO BEOINNING COMPACTION OPERATIONS. THE LIME TEXATED SOL SUFFACE SHOLLD THEN HE COVERED WITL S-MONES OF CLASS 2 ADGREGATE BASE (AB) TO PROTECT THE TERATED SUFFACE. THE CURINO PERIOD BEFORE HEAVY EQUIPMENT TARFIC IS PERMITED ON THE TRATED SUFFACE. THE SUFFACE THE CURINO NET STORMER AREA SECTION FOR EXCOMPLICATION THE TRATED SUFFACE. THE SUFFACE THE CURINO IN THE STORMER AREA SECTION FOR EXCOMPLICING SECTION OF THE REPORT. 2.5.
- 2.6. SAMPLES OF TREATED SOIL SHOULD BE COLLECTED AND PLACED IN SEALED CONTAINERS FOR LABORATORY TESTING LABORATORY MAXIMUM DENSITY TESTS SHOULD BE PERFORMED AFTER THE LIME HAS BEEN PERMITTED TO MELLOW FOR 48 HOURS.
- THE LINE TREATMENT CONTRACTOR SHOULD HAVE EQUIPMENT CAPABLE OF SPREADING THE LINE AUTOMATICALLY AT A CONSISTEM, SPREADER SPREAD RATE AND SHOULD HAVE EQUIPMENT TO REPORT HAN TESTS IN THE FIELD TO VERIPY THE LINE SPREAD RATE. THE CONTRACTOR SHOULD HAVE EQUIPMENT CAPABLE OF COMPACTING THE COMPLETE 18-IN-LINES SECTIONS OF LINE TREATED SOLL. 2.7.
- TYPICALLY, LIME TREATED SOILS WILL INCREASE IN VOLUME BY ABOUT 1-INCH OF VERTICAL THICKNESS FOR EVERY 1-FOOT OF TREATED SOIL 2.8.
- LIME TREATED SOL WILL BURN THE ROOTS OF VEGETATION, HENCE, IN PROPOSED LANGSAFE MARKS, LIME TREATED SOLS SHOLD DE EXCANATE, REVIDED, AND REPUGAD WITH UNTREATED SOL, A LINGE OF BARRERS SHOLD BE PLACED ALONG THE SIDEWALLS OF LANDSAPE ISLANDS TO PREVENT LATERAL ROOT MIGRATION INTO THE TREATED SOL SECTION. 29
- LIME TREATED SOILS SHOULD BE COMPACTED TO AT LEAST 90 PERCENT RELATIVE COMPACTION AT MOISTURE CONTENTS NOT LESS THAN 3 PERCENT OVER THE OPTIMUM MOISTURE. THE TARGET AVERAGE RELATIVE COMPACTION 2.10. SHOULD BE 92 PERCENT.
- UNTREATED, ONSITE EXPANSIVE SOILS SHOULD BE COMPACTED TO BETWEEN 84 AND 88 PERCENT RELATIVE COMPACTION AT MOISTURE CONTENTS NOT LESS THAN 5 PERCENT OVER THE OPTIMUM MOISTURE. 2.11.
- RELATIVE COMPACTION REFERS TO THE IN-PLACE DRY DENSITY OF SOIL EXPRESSED AS A PERCENTAGE OF THE MAXIMUM DRY DENSITY, AS DETERMINED BY ASTM D1557 COMPACTION TEST PROCEDURE, OFTIMUM MOISTURE IS THE WATER CONTENT (REFERENTING END RY MEDIST). 2.12.
- OBSERVATION AND SOIL DENSITY TESTS SHOULD BE PERFORMED DURING SITE PREPARATION, GRADING, AND SOIL TREATINGTI OPERATIONS TO ASSIST THE CONTRACTOR IN OBTAINING THE REQUIRED DEGREE OF COMPACTION AND PROPER MOSTURE, WHERE THE COMPACTION IS OUTDBET HE RANGE REQUIRED, DODINOLI, EFFORT MO ADJUSTNEHTS TO THE MOSTURE CONTENT SHOULD BE MADE UNTIL THE SPECIFIED COMPACTION AND MOISTURE CONTIDINION REAL CHEVELD. 2.13.
- THE SOIL ENGINEER SHOULD BE NOTIFIED AT LEAST 48 HOURS PRIOR TO ANY GRADING OPERATIONS. THE PROCEDURE AND METHODS OF GRADING MAY THEN BE DISCUSSED BETWEEN THE CONTRACTOR AND THE SOILS 2.14.

SHEET INDEX

- COVER SHEET & GENERAL NOTES C1 C2 TOPOGRAPHY & DEMOLITION PLAN
- C3 DIMENSIONED SITE PLAN

STORAGE AREA SECTION RECOMMENDATIONS

3.4. MOISTURE CUTOFF BARRIER SUGGESTION

PAVEMENT SECTIONS:

3.

3.1.

3.2.

3.3.

3.3.1.

3.4.1.

- C4 GRADING PLAN
- C5 DRAINAGE PLAN
- C6 DETAILS & SECTIONS
- C7 EROSION CONTROL PLAN
- C8 POLLUTION PREVENTION PLAN
- C9 STORMWATER CONTROL PLAN

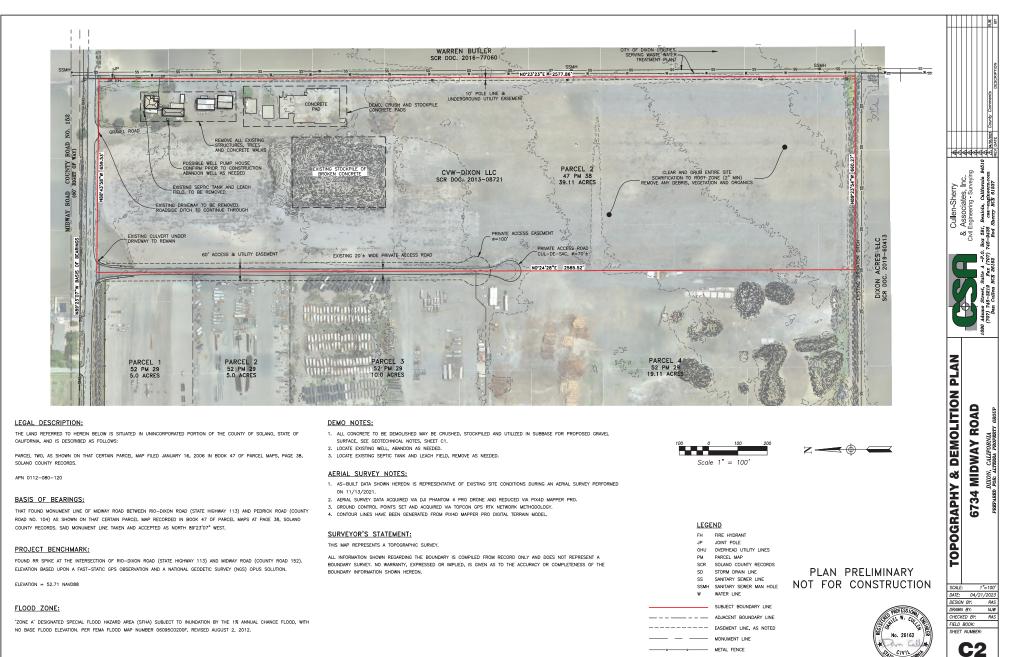
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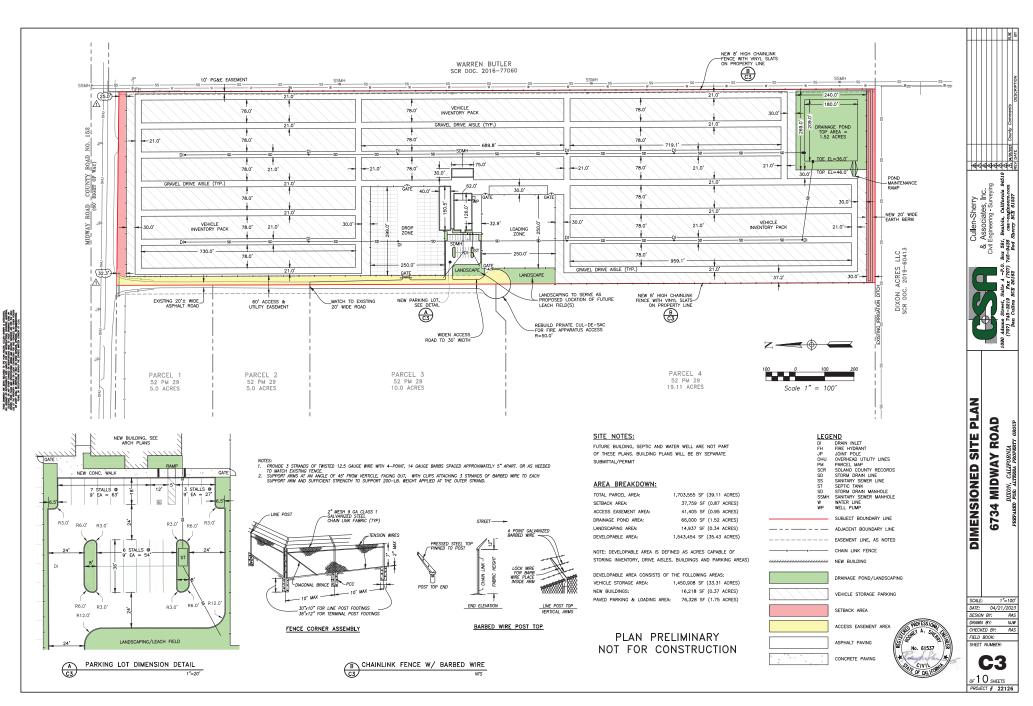
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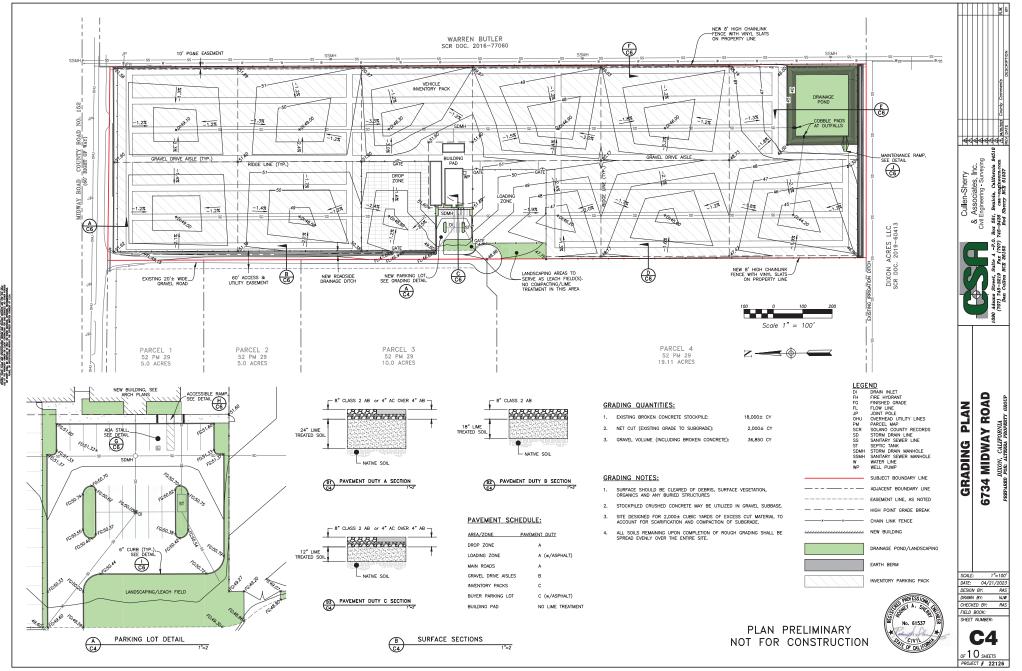
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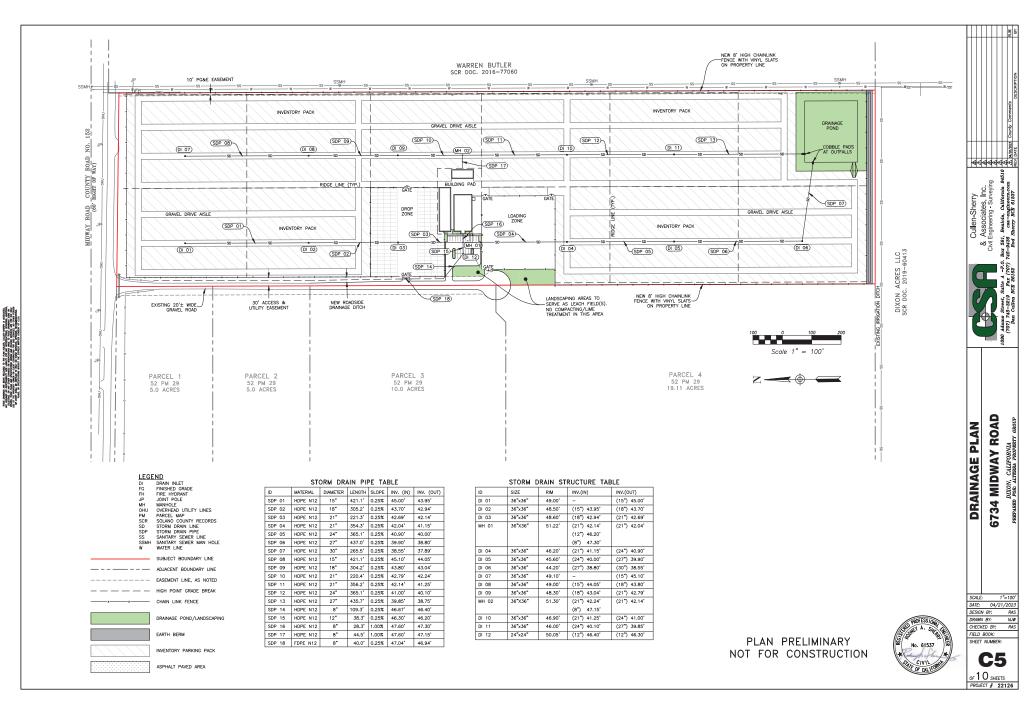


ATTACHMENT C

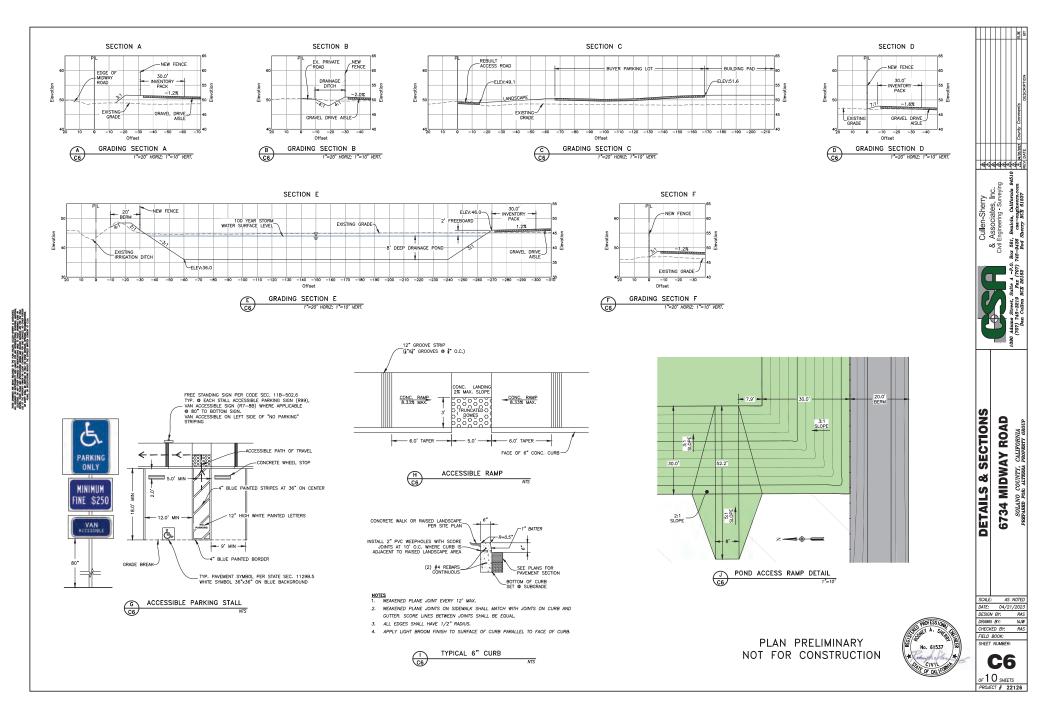


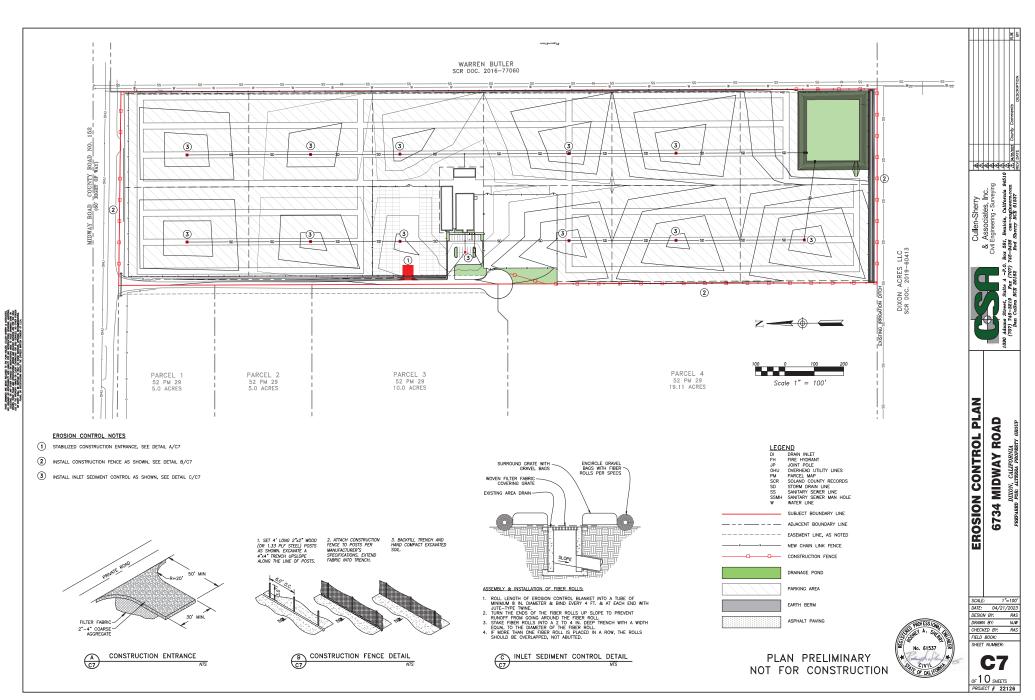


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Cullen-Sherry Associates, Inc. Engineering - Surveying

& Associates, Civil Engineering - Sur

Pollution Prevention - It's Part of the Plan

Make sure your crews and subs do the job right!

Runoff from streets and other paved areas is a major source of pollution and damage to creeks and the San Francisco Bay. Construction activities can directly affect the health of creeks and the Bay unless contractors and crews plan ahead to keep dirt, debris, and other construction waste away from storm drains and local creeks. Following these guidelines and the project specifications will ensure your compliance with City of Benicia requirements.

Dewatering operations

Ffectively manage all run-on, all runoff

✓ Reuse water for dust control, irrigation,

or another on-site purpose to the greatest

be in compliance.

extent possible.

Saw cutting

within the site, and all runoff that discharges from

away from all disturbed areas or shall collectively

✓ Be sure to notify and obtain approval from the Engineer before discharging water to a street, gutter,

or storm drain. Filtration or diversion through a basin, tank, or sediment trap may be required.

Consult with the Engineer to determine what testing is required and how to interpret results

Contaminated groundwater must be treated or hauled off-site for proper disposal.

Always completely cover and barricade storm drain inlets when saw cutting.

M Shovel, absorb, or vacuum saw-cut slurry and pick up all waste as soon as you

are finished in one location or at the end of each work day (whichever is sooner!)

Use plastic sheeting (Visqueen) to keep slurry out of the storm drain system.

If saw cut slurry enters a catch basin, clean it up immediately

In areas of known contamination, testing is required prior to reuse or discharge of groundwater

the site, Run-on from off site shall be directed

Vehicle and equipment maintenance & cleaning

Inspect vehicles and equipment for leaks

frequently. Use drip pans to catch leaks until repairs are made; repair leaks



storm drains, or creeks,

off the site

Do not clean vehicles or equipment.

on-site using soaps, solvents, degreasers

steam cleaning equipment, etc.

with a perimeter control during wet weather or when rain is forecasted or when Use (but don't overuse) reclaimed water for dust control as needed. ✓ Sweep or vacuum streets and other paved areas daily. Do not wash down streets or work areas with water!

Sand, dirt, and similar materials must be stored at least 10 feet (3 meters) from

catch basins. All construction material must be covered with a tarp and contained

Materials storage & spill cleanup

Non-hazardous materials management

not actively being used within 14 days.

Recycle all asphalt, concrete, and aggregate base material from demolition activities. Comply with City of Benicia Ordinances for recycling construction materials, wood, gyp board, pipe, etc

Check dumpsters regularly for leaks and to make sure they are not overfilled. Repair or replace leaking dumpsters promptly. Cover all dumpsters with a tarp at the end of every work day or during wet weather.

Hazardous materials management

✓ Label all hazardous materials and hazardous wastes (such as pesticides, paints.) thinners, solvents, fuel, oil, and antifreeze) in accordance with city, county, state, and federal regulations.

 Store hazardous materials and wastes in water tight containers, store in appropriate secondary containment, and cover them at the end of every work day or during wet weather or when rain is forecasted

✓ Follow manufacturer's application instructions for hazardous materials and be careful not to use more than necessary. Do not apply chemicals outdoors when rain is forecasted within 24 hours.

Be sure to arrange for appropriate disposal of all hazardous wastes.

Spill prevention and control

✓ Keep a stockpile of spill cleanup materials (rags, absorbents, etc.) available at the construction site at all times.

When spills or leaks occur, contain them immediately and be particularly careful

to prevent leaks and spills from reaching the gutter, street, or storm drain.

- Never wash spilled material into a gutter, street, storm drain, or creek! Dispose of all containment and cleanup materials properly
- Report any hazardous materials spills immediately! Dial 911 or City of Benicia Public Works at (707) 746-4240

Construction Entrances and Perimeter

 Establish and maintain effective perimeter controls and stabilize all construction entrances and exits to sufficiently control erosion and sediment discharges from site and tracking off site.

▶ Sweep or vacuum any street tracking immediately and secure sediment source to prevent further tracking



Earthwork & contaminated soils

Keep excavated soil on the site where it will not collect in the street.

Transfer to dump trucks should take place on the site, not in the street. Use fiber rolls, silt fences, or other control measures to minimize the flow of silt

 Earth moving activities are only allowed during dry weather

by permit and as approved by the County Inspector in the Field. Mature vegetation is the best form of erosion control. Minimize disturbance to existing vegetation whenever possible.

✓ If you disturb a slope during construction, prevent erosion by securing the soil with erosion control fabric, or seed with fastgrowing grasses as soon as possible. Place fiber rolls down-slope until soil is secure.

✓ If you suspect contamination (from site history, discoloration, odor, texture, abandoned underground tanks or pines, or buried debris), call the Engineer for help in determining what should be done, and manage disposal of entaminated soil according to their instructions



Paving/asphalt work

 Always cover storm drain inlets and manholes when paving or applying seal coat, tack coat, slurry seal, or fog seal. Protect gutters, ditches, and drainage courses with sand/gravel bags, or earthen berms.

Do not sweep or wash down excess sand from sand sealing into gutters, storm drains, or creeks. Collect sand and return it to the stockpile, or dispose of it as trash.

✓ Do not use water to wash down fresh asphalt concrete pavement.

Concrete, grout, and mortar storage & waste disposal

Store concrete, grout, and mortar under cover, on pallets. and away from drainage areas. These materials must never reach a storm drain

Wash out concrete equipment/trucks off-site or into contained washout areas that will not allow discharge of wash water onto the underlying soil or onto the surrounding areas.



 Collect the wash water from washing exposed aggregate concrete and remove it for appropriate disposal off site.

Painting

Never rinse paint brushes o materials in a gutter or street! Paint out excess water-based paint before rinsing brushes, rollers, or containers in a sink. Paint out excess oil-based paint before cleaning brushes in thinner.



 Filter paint thinners and solvents for reuse whenever possible Dispose of oil-based paint sludge and unusable thinner as hazardous waste

Landscape Materials

Contain, cover, and store on pallets all stockpiled landscape materials (mulch, compost, fertilizers, etc.) during wet weather or when rain is forecasted or when not actively being used within 14 days. Discontinue the application of any erodible landscape material

within 2 days of forecasted rain and during wet weather.

Storm drain polluters may be liable for fines of \$10,000 or more per day!

For references and more detailed information: www.cleanwaterprogram.org www.cabmphandbooks.com



PLAN PRELIMINARY NOT FOR CONSTRUCTION



POLUTION PREVENTION PLAN

SCALE

MIDWAY ROAD

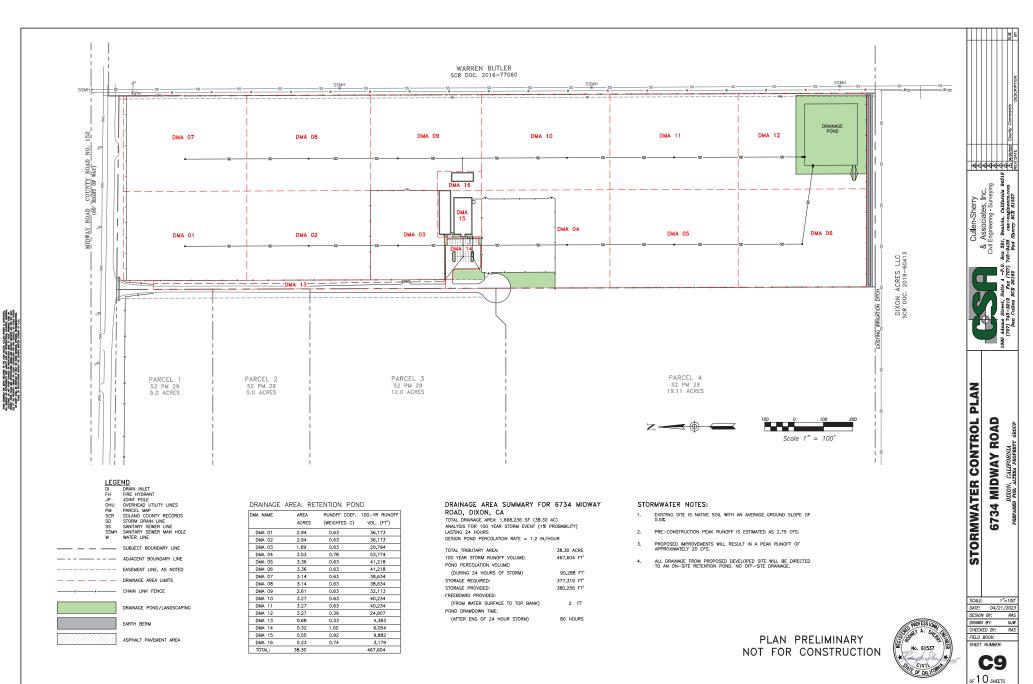
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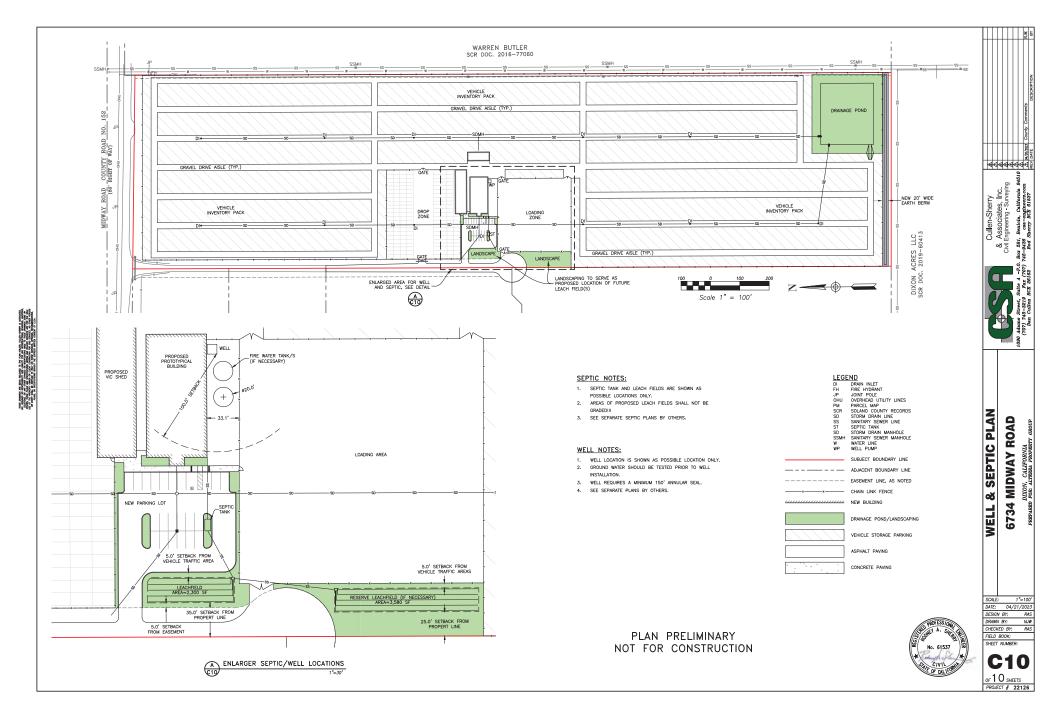
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PROJECT # 22126

ATTACHMENT C





March 31, 2023 Mark Cartella Alterra Property Group c/o Ryan Hooper Thatch & Hooper 1730 I Street, Suite 220 Sacramento, California 95811 Via Email: <u>rhooper@thatchlaw.com</u>

PRELIMINARY ARBORIST REPORT & TREE INVENTORY

RE: 6734 Midway Road, County of Solano Jurisdiction

Executive Summary

Alterra Property Group contacted California Tree and Landscape Consulting, Inc. to inventory and evaluate the trees located at 6734 Midway Road in the County of Solano, California. We were provided with a copy of the Improvement Plans prepared by Cullen-Sherry & Associates, Inc. dated February 2023. The site will be used to auction off damaged cars that have been totaled. See Supporting Information Appendix 1 – Tree Location Map.

Edwin E. Stirtz, ISA Certified Arborist #WE-0510A, was on site on March 16, 2023. A total of 16 trees were evaluated, 4 of which are native tree species, and all of which are proposed for removal due to proposed site uses and constraints presented with the existing tree locations. There are no "Oak woodlands" on site, nor are there any remnants of Oak woodlands on the site. The Solano County general plan (RS.1-3) recognizes the importance of Oak woodlands and provides direction relative to the preservation of Oak woodlands. The general plan identifies a "heritage tree" as (a) trees with a trunk diameter of 15 inches or more measured at 54 inches above natural grade, (b) any oak tree native to California, with a diameter of 10 inches above natural grade, or (c) any tree or group of trees specifically designated by the County for protection because of its historical significance, special character or community benefit.

| Tree Spe | ecies | Trees Inventoried | Trees Located on the Parcel ¹ | Native Species | Trees Proposed for Removal |
|----------------------|------------------------------|-------------------|---|-------------------|-------------------------------|
| Almond | Prunus dulcis | 2 | 2 | 0 | 2 |
| Arizona Cypress | Cupressus arizonica | 1 | 1 | 0 | 1 |
| Bay Laurel | Laurus nobilis | 1 | 1 | 0 | 1 |
| Eastern Black Walnut | Juglans nigra | 1 | 1 | 0 | 1 |
| Carrotwood | Cupaniopsis anacardioides | 1 | 1 | 0 | 1 |
| Cypress | Cupressus | 1 | 1 | 0 | 1 |
| Hackberry | Celtis occidentalis | 2 | 2 | 0 | 2 |
| Holly Oak | Quercus ilex | 1 | 1 | 0 | 1 |
| Interior Live Oak | Quercus wislizeni | 4 | 4 | 4 | 4 |
| Oleander | Nerium oleander | 1 | 1 | 0 | 1 |
| Zelcova | Zelkova serrata | 1 | 1 | 0 | 1 |
| TOTA | AL | 16 | 16 | 4 | 16 |

Table 1 – Tree Inventory (See Appendices for specific information on each tree)

¹ CalTLC is not a licensed land surveyor. Tree ownership was not determined. Conclusions within this report are based on existing fences or other landmarks which may not represent the actual property boundary.

Methods

Appendix 2 in this report is the detailed inventory for the trees. The following terms and Table A – Ratings Description will further explain our findings.

A Level 2 – Basic Visual Assessment was performed in accordance with the International Society of Arboriculture's best management practices. This assessment level is limited to the observation of conditions and defects which are readily visible. Additional limiting factors, such as blackberries, poison oak, and/or debris piled at the base of a tree can inhibit the visual assessment.

<u>Tree Location</u>: The GPS location of each tree was collected using the ESRI's ArcGIS collector application on an Apple iPhone or Samsung. The data was then processed in ESRI's ArcMap to produce the tree location map.

<u>Tree Measurements</u>: DBH (diameter breast high) is normally measured at 4'6" (above the average ground height for "Urban Forestry"), but if that varies then the location where it is measured is noted. A Swedish caliper was used to measure the DBH for trees less than 23" in diameter and a steel diameter tape for trees greater than 23". A Stanley laser distance meter was used to measure distances. Canopy radius measurements may also have been estimated due to obstructions.

Terms

| Field Tag # | The pre-stamped tree number on the tag which is installed at approximately 6' above ground level on the north side of the tree. |
|--|--|
| Tag # | The number listed on the County of Solano Tree Inventory in the ARC GIS system found online at: saccity.maps.arcgis.com |
| Species | The species of a tree is listed by our local and correct common name and botanical name by genus (capitalized) and species (lower case). Oaks frequently cross-pollinate and hybridize, but the identification is towards the strongest characteristics. |
| DBH | Diameter breast high' is normally measured at 4'6" (above the average ground height for "Urban Forestry"), but if that varies then the location where it is measured is noted in the next column "measured at" |
| DSH | "Diameter at standard height" is the same as DBH. |
| Canopy radius and Protection Zone Area Critical Root Zone | The farthest extent of the crown composed of leaves and small twigs. Most trees are not evenly balanced. This measurement represents the longest extension from the trunk to the outer canopy. The dripline measurement is from the center point of the tree and is shown on the Tree Location Map as a circle. This measurement further defines the radius of the protection zone to be specified on any development plans unless otherwise indicated in the arborist recommendations, Appendix 2. The radius of the critical root zone is a circle equal to the trunk diameter" converted to' and factored by tree age, condition, and health pursuant to the industry standard. Best Management Practices: Managing Trees During Construction, the companion publication to the Approved American National Standard, provides guidance regarding minimum tree root protection zones for long term survival. In instances where a tree is multi-stemmed the protected root zone is equal to the extrapolated diameter (sum of the area of each stem converted to a single stem) factored by tree age, condition, and health. |
| Arborist Rating | Subjective to condition and is based on both the health and structure of the tree. All the trees were rated for condition, per the recognized national standard as set up by the Council of Tree and Landscape Appraisers and the International Society of Arboriculture (ISA) on a numeric scale of 5 (being the highest) to 0 (the worst condition, dead) as in Chart A. The rating was done in the field at the time of the measuring and inspection. |



| Arborist Ratings | | |
|------------------------|--------------|---|
| No problem(s) | Excellent | 5 |
| No apparent problem(s) | Good | 4 |
| Minor problem(s) | Fair | 3 |
| Major problem(s) | Fair to Poor | 2 |
| Extreme problem(s) | Poor | 1 |
| Dead | Dead | 0 |

Rating #0: This indicates a tree that has no significant sign of life.

<u>Rating #1:</u> The problems are extreme. This rating is assigned to a tree that has structural and/or health problems that no amount of work or effort can change. The issues may or may not be considered a dangerous situation.

<u>Rating #2:</u> The tree has major problems. If the option is taken to preserve the tree, its condition could be improved with correct arboricultural work including, but not limited to: pruning, cabling, bracing, bolting, guying, spraying, mistletoe removal, vertical mulching, fertilization, etc. If the recommended actions are completed correctly, hazard can be reduced and the rating can be elevated to a 3. If no action is taken the tree is considered a liability and should be removed.

<u>Rating #3:</u> The tree is in fair condition. There are some minor structural or health problems that pose no immediate danger. When the recommended actions in an arborist report are completed correctly the defect(s) can be minimized or eliminated.

<u>Rating #4:</u> The tree is in good condition and there are no apparent problems that a Certified Arborist can see from a visual ground inspection. If potential structural or health problems are tended to at this stage future hazard can be reduced and more serious health problems can be averted.

<u>Rating #5</u>: No problems found from a visual ground inspection. Structurally, these trees have properly spaced branches and near perfect characteristics for the species. Highly rated trees are not common in natural or developed landscapes. No tree is ever perfect especially with the unpredictability of nature, but with this highest rating, the condition should be considered excellent.

Notes: Provide notable details about each tree which are factors considered in the determination of the tree rating including: (a) condition of root crown and/or roots; (b) condition of trunk; (c) condition of limbs and structure; (d) growth history and twig condition; (e) leaf appearance; and (f) dripline environment. Notes also indicate if the standard tree evaluation procedure was not followed (for example - why DBH may have been measured at a location other than the standard 54"). Additionally, notes will list any evaluation limiting factors such as debris at the base of a tree.

| Development Restrictions/Actions | Recomment | Recommended actions to increase health and longevity. | | | |
|---|---|---|--|--|--|
| Development Impacts | location and and trenchin result in a h | evelopment impacts are based solely on distance relationships between tree d grading. Field inspections and findings during the project at the time of grading ng can change relative impacts. Closely followed guidelines and requirements can igher chance of survival, while requirements that are overlooked can result in a y lower chance of survival. Impacts are measured as follows: | | | |
| Impact Term: Negligible Minor Moderate | | Long Term Result of Impact: | | | |
| | | Tree is unlikely to show any symptoms. Chance of survival post development is excellent. Impacts to the Protected Root Zone are less than 5%. | | | |
| | | Tree is likely to show minor symptoms. Chance of survival post development is good. Impacts to the Protected Root Zone are less than 15% and species tolerance is good. | | | |
| | | Tree is likely to show moderate symptoms. Chance of survival post development is fair. Impacts to the Protected Root Zone are less than 35% and species tolerance is good or moderate. | | | |



- Severe Tree is likely to show moderate symptoms annually and a pattern of decline. Chance of long-term survival post development is low. Impacts to the Protected Root Zone are up to 50% and species tolerance is moderate to poor.
- Critical Tree is likely to show moderate to severe symptoms annually and a pattern of decline. Chance of long-term survival post development is negligible. Impacts to the Protected Root Zone are up to 80%.

Root Structure

The majority of a tree's roots are contained in a radius from the main trunk outward approximately two to three times the canopy of the tree. These roots are located in the top 6" to 3' of soil. It is a common misconception that a tree underground resembles the canopy. The correct root structure of a tree is in the drawing below. All plants' roots need both water and air for survival. Poor canopy development or canopy decline in mature trees after development is often the result of inadequate root space and/or soil compaction.



The reality of where roots are generally located

Our native oak trees are easily damaged or killed by having the soil within the <u>Protected Root Zone</u> (PRZ) disturbed or compacted. All the work initially performed around protected trees that will be saved should be done by people rather than by wheeled or track type tractors. Oaks are fragile giants that can take little change in soil grade, compaction, or warm season watering. Don't be fooled into believing that warm season watering has no adverse effects on native oaks. Decline and eventual death can take as long as 5-20 years with poor care and inappropriate watering. Oaks can live hundreds of years if treated properly during construction, as well as later with proper pruning, and the appropriate landscape/irrigation design.

Arborist Classifications

There are different types of Arborists:

<u>Tree Removal and/or Pruning Companies</u>: These companies may be licensed by the State of California to do business, but they do not necessarily know anything about trees;

<u>Arborists</u>: Arborist is a broad term. It is intended to mean someone with specialized knowledge of trees but is often used to imply knowledge that is not there.

<u>ISA Certified Arborist</u>: An International Society of Arboriculture Certified Arborist is someone who has been trained and tested to have specialized knowledge of trees. You can look up certified arborists at the International Society of Arboriculture website: isa-arbor.org.

<u>Consulting Arborist</u>: An American Society of Consulting Arborists Registered Consulting Arborist is someone who has been trained and tested to have specialized knowledge of trees and trained and tested to provide high quality reports and documentation. You can look up registered consulting arborists at the American Society of Consulting Arborists website: asca-consultants.org



RECOMMENDATIONS: Summary of Tree Disposition

All trees are proposed for removal due to conflicts with proposed land use and existing tree locations. Four of the proposed tree removals are native oak trees, two of which are rated a #3 or fair to good condition. The other two native oak trees are rated a #2, poor condition due to structural defects and/or declining condition. There is one non-native/non-indigenous tree that is rated in fair condition and is large enough to qualify as a heritage tree. This is Tree #2460 a 31" Holly oak. The two native oaks and the non-native heritage tree that are rated #3, fair condition, total 93 diameter inches. This results in 93 inches of potential mitigation.

Replacement Plan

Trees #2460, 2464 and 2467, which total 93 inches collectively, are in fair to good condition and may be subject to replacement under the criteria of the general plan. Despite the fact that the general plan states the County is to adopt an ordinance to protect Oak woodlands with specific requirements relating to tree removal and replacement, there is currently no ordinance defining these criteria.

The project proposes to replace the three Heritage trees rated in fair condition with 93 #15 container trees to be installed around the perimeter of the project.

Report Prepared by:

Edn & Story

Edwin E. Stirtz, Consulting Arborist International Society of Arboriculture Certified Arborist WE-0510A ISA Tree Risk Assessment Qualified Member, American Society of Consulting Arborists

Attachments

Appendix 1 – Tree Location Maps (Full Parcel Map and Closeup)

Appendix 2 – Tree Data

Appendix 3 – General Development Guidelines

Appendix 4 – Site Photos

Bibliography

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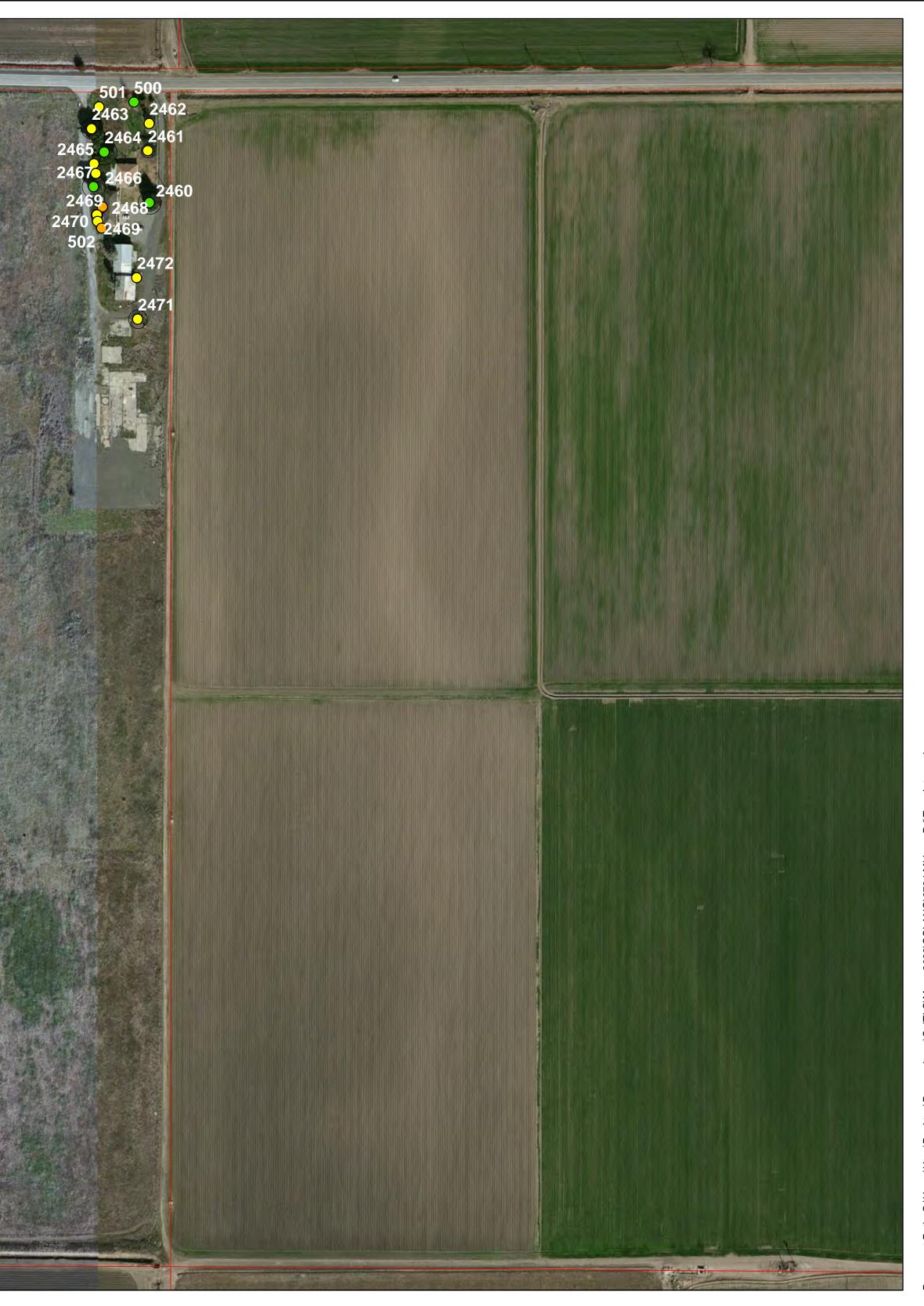
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Urban, J. (2008). Up by the Roots. Champaign: International Society of Arboriculture.



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TREE INVENTORY MAP



>Tree locations are approximate and were collected using apple iOS products.

Property line information was downloaded from Solano County.
Improvement Plans provided by Cullen-Sherry & Associates, Inc.
dated February 2023.

Property Line
Measured Tree Canopy

Arborist Rating

- 0 Dead
- O 1 Extreme Structure or Health Problems
- O 2 Major Structure or Health Problems
- O 3 Fair Minor Problems
- 4 Good No Apparent Problems
- 5 Excellent

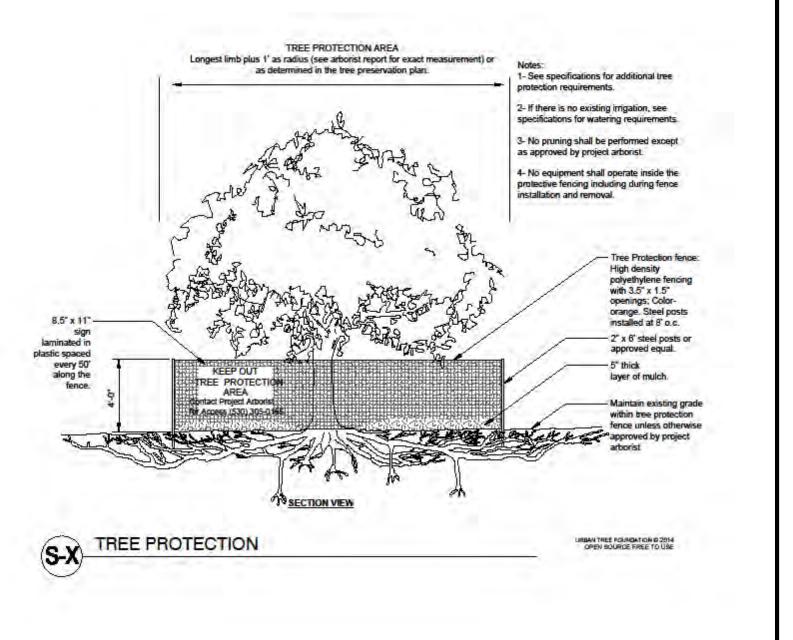


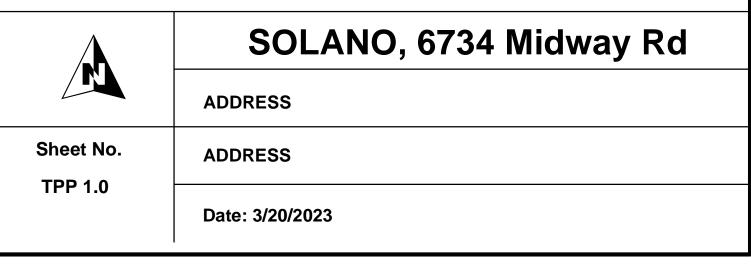
California Tree & Landscape Consulting, Inc.

359 Nevada Street, Suite 201 Auburn, CA 95603

TREE PROTECTION GENERAL REQUIREMENTS

- The project arborist for this project is California Tree & Landscape Consulting. The primary contact information is Nicole Harrison (530) 305-0165. The project arborist may continue to provide expertise and make additional recommendations during the construction process if and when additional impacts occur or tree response is poor. Monitoring and construction oversight by the project arborist is recommended for all projects and required when a final letter of assessment is required by the jurisdiction.
- 2. The project arborist should inspect the exclusionary root protection fencing installed by the contractors prior to any grading and/or grubbing for compliance with the recommended protection zones. Additionally, the project arborist shall inspect the fencing at the onset of each phase of construction. The root protection zone for trees is specified as the 'canopy radius' in Appendix 2 in the arborist report unless otherwise specified by the arborist. Note 'dripline' is not an acceptable location for installation of tree protection fencing.
- 3. The project arborist should directly supervise any clearance pruning, irrigation, fertilization, placement of mulch and/or chemical treatments. If clearance pruning is required, the Project Arborist should approve the extent of foliage elevation and oversee the pruning to be performed by a contractor who is an ISA Certified Arborist. Clearance pruning should include removal of all the lower foliage that may interfere with equipment PRIOR to having grading or other equipment on site.
- No trunk within the root protection zone of any trees shall be removed using a backhoe or other piece of grading equipment.
- 5. Clearly designate an area on the site that is outside of the protection area of all trees where construction materials may be stored, and parking can take place. No materials or parking shall take place within the protection zones of any trees on or off the site.
- Any and all work to be performed inside the protected root zone fencing, including all grading and utility trenching, shall be approved and/or supervised by the project arborist.
- Trenching, if required, inside the protected root zone shall be approved and/or supervised by the project arborist and may be required to be performed by hand, by a hydraulic or air spade, or other method which will place pipes underneath the roots without damage to the roots.
- The root protection zone for trees is specified as the 'canopy radius' in Appendix 2 in the arborist report unless otherwise specified by the arborist. Note 'dripline' is not an acceptable location for installation of tree protection fencing.







| Property Line |
|----------------------|
| Measured Tree Canopy |

- 4 Good No Apparent Problems
- 5 Excellent

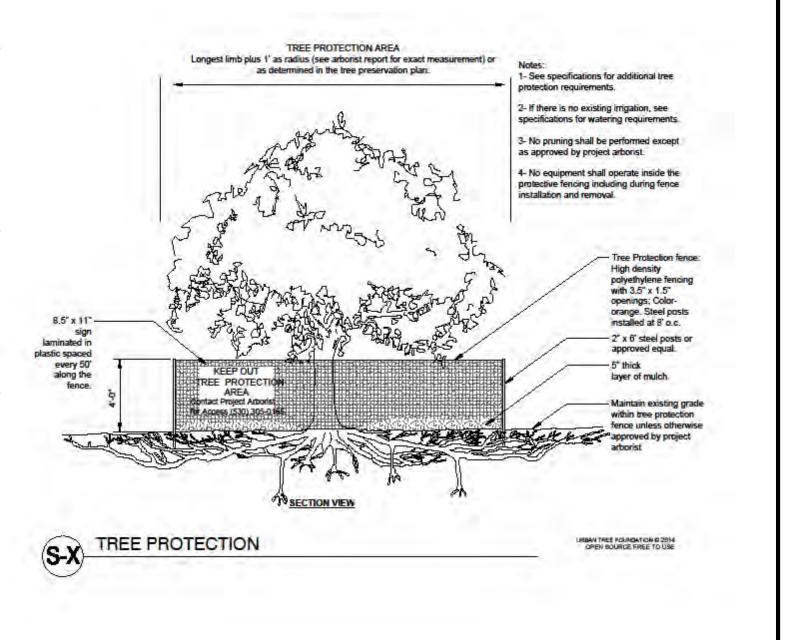


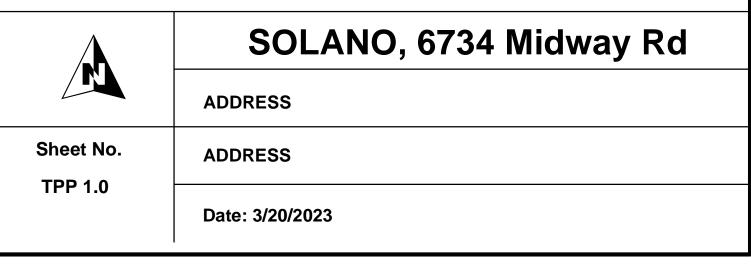
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- 4. No trunk within the root protection zone of any trees shall be removed using a backhoe or other piece of grading equipment.
- 5. Clearly designate an area on the site that is outside of the protection area of all trees where construction materials may be stored, and parking can take place. No materials or parking shall take place within the protection zones of any trees on or off the site.
- 6. Any and all work to be performed inside the protected root zone fencing, including all grading and utility trenching, shall be approved and/or supervised by the project arborist.
- 7. Trenching, if required, inside the protected root zone shall be approved and/or supervised by the project arborist and may be required to be performed by hand, by a hydraulic or air spade, or other method which will place pipes underneath the roots without damage to the roots.
- 8. The root protection zone for trees is specified as the 'canopy radius' in Appendix 2 in the arborist report unless otherwise specified by the arborist. Note 'dripline' is not an acceptable location for installation of tree protection fencing.





APPENDIX 2 – TREE DATA

| Tag # | Native Species | Offsite | Common Name | Scientific Name | Multi- Stems | DBH | Canopy Radius | Measured At | Arborist Rating | Notes |
|----------|-------------------|---------|-------------------------|------------------------------|-----------------|-----|------------------|----------------|---|--|
| 500 | No | No | Oleander | Nerium oleander | | 3 | | 54 | 3-Minor Problems | Three separate shrubs along frontage, all multi- stemmed, 8 feet tall. |
| 501 | No | No | Bay Laurel | Laurus nobilis | 3,3,4 | 10 | | 54 | 2-Major Structure or health problems | Single shrub, mostly dead. |
| 502 | No | No | Hackberry | Celtis occidentalis | 3,3,3,3 | 12 | 9 | 54 | 1-Extreme Structure or Health Problems | Mostly dead. Forks at grade. |
| 2460 | No | No | Holly Oak | Quercus ilex | | 31 | 30 | 54 | 3-Minor Problems | Crowded branch structure. Moderate sprout growth. |
| 2461 | No | No | Zelcova | Zelkova serrata | 14,20 | 34 | 20 | 54 | 2-Major Structure or health problems | Previously approved for utility line clearance on east side. Tree appears to be 50%-70% dead. |
| 2462 | No | No | Arizona Cypress | Cupressus arizonica | | 15 | 13 | 54 | 2-Major Structure or health problems | Very sparse foliage. Above average amount of dead branches. |
| 2463 | Yes | No | Interior Live Oak | Quercus wislizeni | | 25 | 27 | 54 | 2-Major Structure or health problems | Old callusing injury south side, 25 feet above grade. One-sided north. Above average amount of dead branches. |
| 2464 | Yes | No | Interior Live Oak | Quercus wislizeni | | 32 | 34 | 54 | 3-Minor Problems | |
| 2465 | Yes | No | Interior Live Oak | Quercus wislizeni | 6,6 | 12 | 8 | 54 | 2-Major Structure or health problems | One-sided west. |
| 2466 | No | No | Carrotwood | Cupaniopsis anacardioides | 6,7 | 13 | 7 | 54 | 2-Major Structure or health problems | |
| 2467 | Yes | No | Interior Live Oak | Quercus wislizeni | | 31 | 29 | 54 | 3-Minor Problems | Slightly sparse foliage. Slightly above average amount of dead branches. |
| 2468 | No | No | Almond | Prunus dulcis | 6,9 | 15 | 12 | 54 | 1-Extreme Structure or Health Problems | Lower trunk wound west side, interior with exposed stress fracture. One-sided northeast. Above average amount of dead branches. Improperly pruned. |
| 2469 | No | No | Almond | Prunus dulcis | 7,8 | 15 | 16 | 54 | 2-Major Structure or health problems | Old lower trunk injuries south side to 4 feet above grade. Stress fractures in the hardwood. Out of balance west. |
| 2470 | No | No | Hackberry | Celtis occidentalis | 4,4,8 | 16 | 13 | 54 | 2-Major Structure or health problems | Basal cavity north side. Minor decay evident. Tree appears to be 60% dead. |
| 2471 | No | No | Eastern Black Walnut | Juglans nigra | 15,16,18 | 49 | 24 | 54 | 2-Major Structure or health problems | Forks 2-3 feet above grade. Basal defect north side. Tree in severe decline. Moderate mistletoe and infestation. |
| 2472 | No | No | Cypress | Cupressus | | 12 | 11 | 54 | 2-Major Structure or health problems | Recently broken branch/limb southeast. Sparse foliage. |



APPENDIX 3 – GENERAL DEVELOPMENT GUIDELINES

Definitions

<u>Root Zone</u>: The roots of trees grow fairly close to the surface of the soil, and spread out in a radial direction from the trunk of tree. A general rule of thumb is that they spread 2 to 3 times the radius of the canopy, or 1 to 1 ½ times the height of the tree. It is generally accepted that disturbance to root zones should be kept as far as possible from the trunk of a tree.

<u>Inner Bark</u>: The bark on most large trees is quite thick, usually 1" to 2". If the bark is knocked off a tree, the inner bark, or cambial region, is exposed and/or removed. The cambial zone is the area where tissues responsible for adding new layers to the tree each year are located. Removing or damaging this tissue results in a tree that can only grow new tissue from the edges of the wound. In addition, the interior wood of the tree is exposed to decay fungi and becomes susceptible to decay. Tree protection measures require that no activities occur which can knock the bark off the trees.

Methods Used in Tree Protection:

No matter how detailed Tree Protection Measures are in the initial Arborist Report, they will not accomplish their stated purpose unless they are applied correctly and a Project Arborist oversees the construction. The Project Arborist should have the ability to enforce the Protection Measures. It is advisable for the Project Arborist to be present at the Pre-Construction meeting to answer questions the contractors may have about Tree Protection Measures. This also lets the contractors know how important tree preservation is to the developer.

<u>Root Protection Zone (RPZ)</u>: Since in most construction projects it is not possible to protect the entire root zone of a tree, a Root Protection Zone is established for each tree to be preserved. The minimum Root Protection Zone is the area calculated as 1 to 1.25' for every inch of trunk diameter (ie. A 10" diameter tree will have an RPZ of 10') or the dripline, whichever is greater. The Project Arborist must approve work within the RPZ.

<u>Irrigate, Fertilize, Mulch</u>: Prior to grading on the site near any tree, the area within the Tree Protection fence should be fertilized with 4 pounds of nitrogen per 1000 square feet, and the fertilizer irrigated in. The irrigation should percolate at least 24 inches into the soil. This should be done no less than 2 weeks prior to grading or other root disturbing activities. After irrigating, cover the RPZ with at least 12" of leaf and twig mulch. Such mulch can be obtained from chipping or grinding the limbs of any trees removed on the site. Acceptable mulches can be obtained from nurseries or other commercial sources. Fibrous or shredded redwood or cedar bark mulch shall not be used anywhere on site.

<u>Fence</u>: Fence around the Root Protection Zone and restrict activity therein to prevent soil compaction by vehicles, foot traffic or material storage. The fenced area shall be off limits to all construction equipment, unless there is express written notification provided by the Project Arborist, and impacts are discussed and mitigated prior to work commencing.

No storage or cleaning of equipment or materials, or parking of any equipment can take place within the fenced off area, known as the RPZ.



The fence should be highly visible, and stout enough to keep vehicles and other equipment out. I recommend the fence be made of orange plastic protective fencing, kept in place by t-posts set no farther apart than 6'.

In areas of intense impact, a 6' chain link fence is preferred.

In areas with many trees, the RPZ can be fenced as one unit, rather than separately for each tree.

Where tree trunks are within 3' of the construction area, place 2" by 4" boards vertically against the tree trunks, even if fenced off. Hold the boards in place with wire. Do not nail them directly to the tree. The purpose of the boards is to protect the trunk, should any equipment stray into the RPZ.

<u>Elevate Foliage</u>: Where indicated, remove lower foliage from a tree to prevent limb breakage by equipment. Low foliage can usually be removed without harming the tree, unless more than 25% of the foliage is removed. Branches need to be removed at the anatomically correct location in order to prevent decay organisms from entering the trunk. For this reason, a contractor who is an ISA Certified Arborist should perform all pruning on protected trees.²

<u>Expose and Cut Roots</u>: Breaking roots with a backhoe, or crushing them with a grader, causes significant injury, which may subject the roots to decay. Ripping roots may cause them to splinter toward the base of the tree, creating much more injury than a clean cut would make. At any location where the root zone of a tree will be impacted by a trench or a cut (including a cut required for a fill and compaction), the roots shall be exposed with either a backhoe digging radially to the trunk, by hand digging, or by a hydraulic air spade, and then cut cleanly with a sharp instrument, such as chainsaw with a carbide chain. Once the roots are severed, the area behind the cut should be moistened and mulched. A root protection fence should also be erected to protect the remaining roots, if it is not already in place. Further grading or backhoe work required outside the established RPZ can then continue without further protection measures.

<u>Protect Roots in Deeper Trenches:</u> The location of utilities on the site can be very detrimental to trees. Design the project to use as few trenches as possible, and to keep them away from the major trees to be protected. Wherever possible, in areas where trenches will be very deep, consider boring under the roots of the trees, rather than digging the trench through the roots. This technique can be quite useful for utility trenches and pipelines.

<u>Protect Roots in Small Trenches</u>: After all construction is complete on a site, it is not unusual for the landscape contractor to come in and sever a large number of "preserved" roots during the installation of irrigation systems. The Project Arborist must therefore approve the landscape and irrigation plans. The irrigation system needs to be designed so the main lines are located outside the root zone of major trees, and the secondary lines are either laid on the surface (drip systems), or carefully dug with a hydraulic or air spade, and the flexible pipe fed underneath the major roots.

Design the irrigation system so it can slowly apply water (no more than ¼" to ½" of water per hour) over a longer period of time. This allows deep soaking of root zones. The system also needs to accommodate infrequent irrigation settings of once or twice a month, rather than several times a week.

<u>Monitoring Tree Health During and After Construction</u>: The Project Arborist should visit the site at least twice a month during construction to be certain the tree protection measures are being followed, to monitor the health of impacted trees, and make recommendations as to irrigation or other needs. After construction is

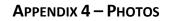
² International Society of Arboriculture (ISA), maintains a program of Certifying individuals. Each Certified Arborist has a number and must maintain continuing education credits to remain Certified.



complete, the arborist should monitor the site monthly for one year and make recommendations for care where needed.

<u>Chemical Treatments</u>: The owner or developer shall be responsible to contact an arborist with a pesticide applicators license to arrange for an application of a root enhancing hormone, such as Paclobutrazol, to mitigate the stress produced by the development. Additionally, at the discretion of the project arborist, an insect infestation preventative for both boring insects and leaf feeding insects and/or fungal preventative for leaf surfaces may be required. Roots pruned during the course of performing a cut may be required to be treated with a biofungicide such as Bio-Tam.







TREE # 2461 PREPARED BY CALTLC



TREE **# 2462** PREPARED BY CALTLC



Alterra Property Group re: 6734 Midway Road, Solano County, CA



TREE # 500 PREPARED BY CALTLC



TREE # 2463 PREPARED BY CALTLC



Alterra Property Group re: 6734 Midway Road, Solano County, CA



TREE # 2464 PREPARED BY CALTLC



TREE # 2465
PREPARED BY CALTLC



Alterra Property Group re: 6734 Midway Road, Solano County, CA



TREE # 2465 AND 2466 PREPARED BY CALTLC



TREE # 2467 PREPARED BY CALTLC



TREE # 2468 AND 2469 PREPARED BY CALTLC



TREE # 2470 PREPARED BY CALTLC



September 8, 2022

Park Pearson Alterra Property 414 S. 16th Street, Suite 100 Philadelphia, PA 19146

LLG Reference: 3-22-3602

Subject: Insurance Auto Auction Yard VMT Assessment County of Solano

Dear Mr. Pearson:

Linscott, Law & Greenspan, Engineers (LLG) has prepared this Vehicle Miles Traveled (VMT) assessment for the proposed Insurance Auto Auction (IAA) Storage Yard to be located at 6734 Midway Road in the unincorporated area of Solano County. The Project proposes to utilize the 39.52-acre site to store vehicles slated for auction via online channels. *Figure 1* illustrates the location map. *Figure 2* illustrates the preliminary site plan.

PROJECT TRIP GENERATION

Since the *Trip Generation Manual* published by the Institute of Transportation Engineers does not contain a land use similar to the proposed Project, operational information from other similar sites owned by Alterra Property Group and leased to IAA was utilized to estimate the average daily traffic (ADT). Based on the operational information provided (see *Attachment A*), the Project is expected to generate 70-80 average daily trips. It should be noted that this estimate is based on a fully operational facility, which typically takes between 5-7 years to reach.

VEHICLE MILES TRAVELED

In compliance with Senate Bill 743 (SB 743), a project is required to evaluate transportation impacts under the California Environmental Quality Act (CEQA) using Vehicle Miles Traveled (VMT) metric. According to the Office of Planning and Research's *Technical Advisory on Evaluating Transportation Impacts on CEQA*, projects that generate or attract fewer than 110 trips per day may generally be assumed to cause a less-than-significant transportation impact. Based on the operational information from other similar sites, the proposed Project is expected to generate 70-80 trips a day, which is less than this threshold. Therefore, the proposed Project is presumed to cause a less than significant transportation impact.

ATTACHMENT E LINSCOTT LAW & GREENSPAN

engineers

Engineers & Planners Traffic Transportation Parking

Linscott, Law & Greenspan, Engineers

4542 Ruffner Street Suite 100 San Diego, CA 92111 858.300.8800 τ

www.llgengineers.com

Pasadena Irvine San Diego

Philip M. Linscott, PE (1924-2000) William A. Law, PE (1921-2018) Jack M. Greenspan, PE (Ret.) Paul W. Wilkinson, PE (Ret.) John P. Keating, PE (Ret.) David S. Shender, PE John A. Boarman, PE Clare M. Look-Jaeger, PE (Ret.) Richard E. Barretto, PE Keil D. Maberry, PE Walter B. Musial, PE Kalyan C. Yellapu, PE Dave Roseman, PE An LG2WB Company Founded 1966

CONCLUSION

Based on the operational information obtained at other sites owned by Alterra Property Group and leased to IAA, the Project is expected to generate 70-80 average daily trips at full capacity. Projects that generate or attract fewer than 110 trips per day may generally be assumed to cause a less-than-significant transportation impact. Therefore, the proposed Project is presumed to cause a less than significant transportation impact, and no additional VMT analysis is needed.

Please call if you have any questions.

Sincerely,

Linscott, Law & Greenspan, Engineers

alg.

K.C. Yellapu, PE, TE, PTOE Principal

cc: File

Erika Carino, PE, RSP Transportation Engineer III

ATTACHMENT E -100 Pe 49.5 1954 113 37 **Project Site** 0 101 Midway Rd 24 2 120 Batavia ŏ 西 ART-1 -**Rio Dixon** t School Rd NOT TO SCALE

N:\3602 - IAA Yard

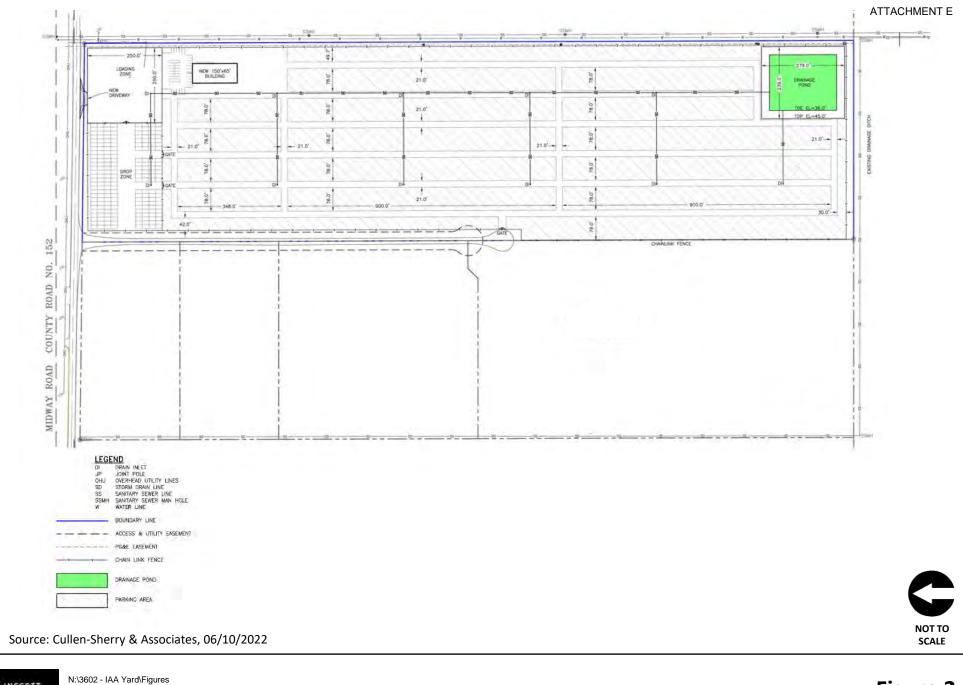
Figure 1 Vicinity Map

engineers

LINSCOTT

LAW & GREENSPAN

Insurance Auto Auction Yard



LINSCOTT LAW & GREENSPAN engineers

Figure 2 Preliminary Site Plan

Insurance Auto Auction Yard

ATTACHMENT A

►

IAA Operational Statement

I. INTRODUCTION TO APPLICANT

IAA, Inc. and its affiliates (IAA) work in partnership with a variety of sellers, including insurance companies, dealerships, rental car companies and fleet lease companies, to facilitate the efficient sale by auction of total loss and theft-recovery vehicles. Vehicles are sold quickly and efficiently through auctions conducted exclusively via online channels. IAA has rapidly expanded its business, adding over a hundred facilities over the last 10 years. Currently, IAA employs over 3,500 people and has over 200 facilities in the United States, Canada and the United Kingdom.

II. OPERATIONS

- A. Traffic to and from Site. Generally, traffic consists of transports coming to and from the branch to deliver and remove inventory vehicles. Other traffic includes employee arrival/departure and occasional customer visits to address customer service issues in person. IAA does not conduct on-site auctions and does not provide public access to its sites.
- B. **Layout of the Parking Area.** Vehicles are arranged in an orderly configuration parked fender to bumper in groups of 2, 3, 4 and/or 6 cars, depending on available space. No stacking or piling of vehicles occurs at any time. All vehicles are moved within the site by IAA employees utilizing IAA's loaders.
- C. **Hours of Operations.** General hours of operation are Monday through Friday, 7:30 a.m. to 5:30 p.m. If needed, a branch might occasionally have limited hours on Saturday (usually 9:00 a.m. to 1:00 p.m.). During periods of heavy activity, employees may be at the yard or in the office at other times, but the branch will not be open to non-employee visitors during such time. Drop-off of vehicles may occur outside of operating hours in a specifically segregated area of the branch only.
- D. Environmental Protection Plan. One of the key guiding principles of IAA operations is compliance with all applicable environmental laws, regulations, permits, and orders. IAA has Best Management Practices ("BMPs") to proactively conduct operations at its branches in an environmentally responsible manner. BMPs are tailored to each branch based on site-specific considerations such as site conditions, improvements located on and equipment used at the branch, branch operations, and state and local environmental laws and requirements. All branch personnel are trained on the applicable BMPs both before starting work at the branch and thereafter at appropriate intervals. In addition, IAA carries pollution liability insurance coverage with a highly rated insurance provider which covers IAA's domestic and international locations.
- E. **No Salvage Operations.** IAA's auto auction business in the US involves receiving and selling vehicles, including those that have been damaged in accidents or recovered after being stolen. IAA does not conduct any salvage operations at its US branches. All vehicles that are brought to a facility are sold as a whole unit. Vehicles are not dismantled, no parts are removed from the vehicles, nor is any maintenance performed on the vehicles. No fluid drainage is performed on site.

Project Location – 6734 Midway Rd, Dixon, CA

The project at 6734 Midway Road in Dixon, California will be approximately 30-32 usable acres, outlined in Exhibit A, sitting on 39.52 gross acres, located in Solano County 4 miles east of Interstate 80. The proposed tenant, Insurance Auto Auctions, will be moving their current operation located in Bay Point, outlined in Exhibit B, to the proposed location in Dixon.

Based on estimates from the operations at these sites, along with the current operation studied in Bay Point, the estimated total trips are between 70 - 80 average daily trips at full capacity. These estimates are based on a fully operational facility and Insurance Auto Auctions plans to phase into the proposed location which is estimated to take between 5-7 years before the site reaches full capacity. Alterra Property Group has three locations leased to the tenant, Insurance Auto Auctions, outlined in Exhibit C, located in Oahu HI, Denver CO, and Houston TX. All the current locations owned by Alterra and leased to Insurance Auto Auctions are of similar size with the same use as proposed for the project location on Midway Rd.

Exhibit A – Project Location

The proposed project location 6734 Midway Rd in Dixon, California sits on 39.52 gross acres.



Exhibit B – Current Operation

Insurance Auto Auctions current facility located at 2780 Willow Pass Rd in Bay Point, California sits on 30.57 Usable Acres (31.53 Gross Acres) and has been occupied for over 12 years.



Exhibit C – Current IAA Locations owned by Alterra

1. IAA Houston - 2839 FM 1462 Rd, Houston, Texas –35.5 usable acres



2. <u>IAA Denver – 8500 Brighton Rd, Denver, Colorado – 36.5 usable acres</u>





3. IAA Oahu - 91 Malakole Street, Kapolei, Hawaii - 20 acres (gross / usable)

GROUND ZERO ANALYSIS, INC.

1714 Main Street Escalon, California 95320 Telephone: (209) 838-9888 Facsimile: (209) 838-9883

July 25, 2005

Mr. Chad Smalley Solano County Department of Resource Management Planning Division 675 Texas Street, Suite 5500 Fairfield, CA 94533

Subject: Site 80012, Florin Tallow Co. 6738 Midway Road, Dixon, CA 95620

Dear Mr. Smalley:

Ground Zero Analysis, Inc. (Ground Zero) is writing on behalf of Florin Tallow Co. regarding the development application for a parcel split.

As you know, soil and groundwater contamination in the form of chlorinated solvents and gasoline constituents have been documented in the northeast corner of the property (APN 0112-080-090), approximately 500 feet east of the proposed split line. Ground Zero is writing to address your concerns regarding the potential of the documented contamination to impact the portion of the property west of the proposed split line.

Ground Zero presents the following information for your consideration:

- Soil contamination associated with this type of release is generally localized near the contaminant source. We have seen no evidence to the contrary at this site.
- Based upon monitoring wells installed at the site, shallow groundwater beneath the site (currently 13 feet below the ground surface) flows northeast, away from the proposed new lot line.
- The regional groundwater flow is also east-northeast, away from the proposed new lot line.
- The level of chlorinated solvents detected in shallow monitoring wells in April 2005 are below the primary maximum contaminant levels (MCLs) recommended for drinking water by the California Department of Health Services and the U.S. EPA.
- Based upon the results of groundwater samples collected to date, the extent of gasoline constituents in groundwater does not appear to have migrated significantly from the former underground storage tank (UST).

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Solano County Planning Department July 25, 2005 Page 2 of 2

- Since the USTs were removed in 1992 and the chlorinated solvents in question have reportedly not been used at the site for several years, the source of the documented contamination has been removed from the site.
- A water sample collected from a domestic water supply well at the site contained no detectable constituents of concern.
- Logs of water supply wells near the site provided by the California Department of Water Resources indicate that clayey soils predominate between the depths of 50 and 125 feet below the ground surface, which tends to minimize the potential for downward vertical migration of contaminants.

The information provided above suggests that there is very little potential for the documented contamination to impact properties west of the proposed lot line. However, to further minimize this potential, Ground Zero recommends that any water supply well drilled at the site include a sanitary seal to a minimum depth of 150 feet.

Please feel free to call me at (209) 838-9888 if you have any questions or comments regarding this submittal.

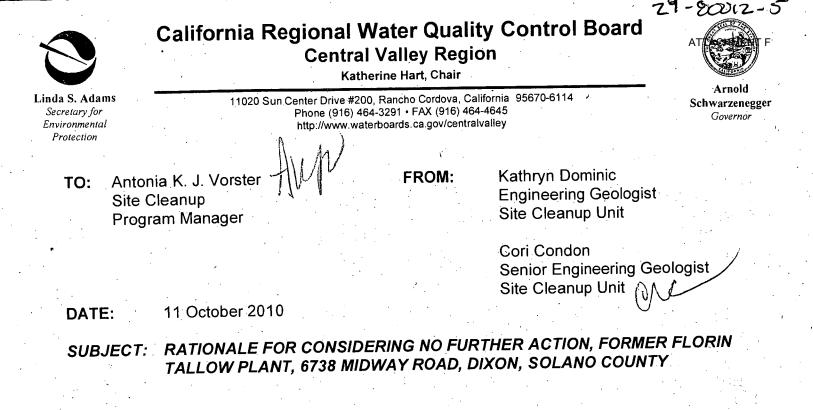
Sincerely, Ground Zero Analysis, Inc.

John P. Lane CA Registered Geologist No. 6795

Attachments

Cc: Pat Riddle Dana Dean James Reeder Misty Kaltreider

G:\GROUNDZE\RiddleMT\Correspondence\smalley.doc



Rationale: No volatile organic compounds (VOCs) or dioxins resulting from reported hazardous waste storage and a subsequent fire were encountered above levels of concern during soil excavation and soil vapor sampling conducted at the site in December 2009. VOCs by modified EPA Method TO-15 and dioxins and furans by EPA Method 8290 were analyzed in soil vapor and soil samples, respectively, in order to complete characterization of the site.

Issues: The former Florin Tallow plant released petroleum hydrocarbons and VOCs to the soil and groundwater from former leaking underground storage tanks (USTs) and tetrachloroethylene (PCE) from presumed spillage in the area of the storage shed. The Central Valley Water Board staff began oversight of the property in September 2009, after Solano County Department of Resource Management concurred with a No Further Action request for the former UST portion of the site, 15 September 2009, and the remaining PCE investigation was referred to us.

Setting: The Florin Tallow plant is located approximately one mile south of the city of Dixon in an agricultural area. The former tallow plant occupied approximately 4 acres of a 79-acre parcel. The remaining land is open field leased to farmers. The main rendering plant building and the equipment contained in it was dismantled in 2003, following a fire that took place on 23 May 2001. The only structure remaining on the property is a storage shed (Attachment 1).

There are no natural or channelized surface drainages at the site. Groundwater is present about 30 feet below ground surface (bgs) in fine sands. This water table overlies a hardpan/clay layer at about 36 to 40 feet bgs. A seasonal perched zone rests on a laterally discontinuous hardpan layer, and is present at approximately 12 feet bgs. Groundwater flows northeastward on a gentle gradient, based on data from the four monitoring wells on the site.

Source: PCE was first detected in groundwater in 1996, in eight out of 20 grab groundwater samples collected. The highest historical detection of PCE was in February 2004 in a monitor well screened in perched groundwater (12 feet bgs). This well is in an area north of the former

California Environmental Protection Agency

Rationale for No Further Action Former Florin Tallow Plant, Dixon Solano County

rendering facility near the storage shed and had a concentration of 5.1 micrograms per liter (μ g/L). The source of PCE detections in groundwater was most likely a small-volume release in this area. Total petroleum hydrocarbons quantified as diesel and gasoline (TPHd and TPHg), Total Oil and Grease (TOG), and benzene, toluene, ethylbenzene, and xylenes (BTEX) have never been detected in groundwater. PCE was detected in the last quarterly sampling event in March 2008, at MW-1 (1.5 μ g/L), and in April 2007 in MW-3 (2.0 μ g/L), and has never been detected in MW-4. Methyl tert-butyl ether (MTBE) was detected in a single grab sample in 2005, and has never been detected again.

Actions: Starting in 1990, initial site investigations were conducted to support the removal of two 12,000-gallon USTs used for gasoline and diesel, and a third 20,000-gallon UST used for fuel oil. The tanks were removed in 1990 and 1992. A single above-ground storage tank (12,000-gallon) was present at the site until it was removed in 2005.

A total of 61 soil gas samples were collected during three sampling events to delineate TPH, and VOCs, including BTEX and PCE.

In 2003, two excavations were completed in areas with visible surface soil staining, one near a former transformer and a second near a former chemical storage building. The objective was to remove TPH, including oil and grease, in soils associated with the former USTs. A total of 150 cubic yards of soil was removed. In 2004, a soil stockpile was sampled for site-related constituents and removed. The soil was accepted for disposal at Allied Waste's Forward Landfill in Manteca, California.

Monitoring wells were installed in 2003 (MW-1 through MW-3) and 2005 (MW-4) and sampled beginning in 2003 and ending in the fourth quarter of 2008. All four wells are located northeast of the former rendering plant, and east of the storage shed. The wells were screened from 20 to 40 feet bgs, in sand with clay stringers. Groundwater was analyzed for TPH, TOG, BTEX. VOCs, and MTBE.

Extent defined: Soil borings with grab groundwater samples and permanent monitoring wells have defined the extent of PCE impacts to an area of approximately 17,000 square feet. Soil vapor sampling was conducted at 20 locations in 2007. On 22 December 2009, four additional locations were sampled. These soil vapor points surrounded the 2007 sample location where the highest concentrations of PCE had been detected, with concentrations of 4,500 micrograms per cubic meter (μ g/m³) at 5 feet and 3,000 μ g/m³ at 15 feet. Results of the 2009 sampling found PCE at 5 ft bgs in only one of the four locations, at 1,600 μ g/m³. At 15 ft bgs, PCE concentrations were consistent with those found in 2007, with a maximum concentration of 3,400 μ g/m³. Groundwater monitoring wells and grab groundwater sampling from 16 hydropunch locations confirm the area of PCE impacts is restricted to a small area extending from MW-4 to the former irrigation well, as shown in Attachment 1.

Estimated Residual Mass: Approximately 0.06 gallon of PCE remains in vadose zone water, vadose zone soil, and groundwater. Approximately 0.2 gallon of TPHg and 0.0003125 gallon (0.04 ounce) of benzene remain onsite in soil, soil gas, and groundwater.

- 2 -

Rationale for No Further Action Former Florin Tallow Plant, Dixon Solano County

Trend analysis: Verification sampling conducted in July 2010 showed that the highest concentration in groundwater was found in the sample from MW-2, at 5.2 μ g/L. This sampling also found 1.6 μ g/L PCE in monitoring well MW-1. These concentrations are consistent with measurements in prior years, indicating PCE levels remain stable. MW-3 had no detections of PCE in 2010, and MW-4 was dry.

Threat to groundwater: There is no evidence of an ongoing release or migration of the existing contaminant mass. A comparison of soil gas concentrations in the vadose zone with equilibrium concentrations at the water table indicates that the potential for leaching from the vadose zone to groundwater is minimal. In addition, concentrations found in the vadose zone are less than those anticipated to be at the water table due to off-gassing of PCE from the groundwater. Concentrations of site-related pollutants in groundwater are predicted to reach analytical method detection levels by 2015.

Threat to Human Health: A risk assessment prepared in May 2009 used the DTSC-modified Johnson and Ettinger Vapor Intrusion Model to calculate risk. Calculations using the 95% Upper Confidence Limit on the mean of concentrations resulted in excess cancer risk for PCE and benzene less than the residential exposure level of concern (1x 10⁻⁶). Non-carcinogenic Hazard Quotients for PCE and benzene are three orders of magnitude lower than the regulatory threshold of 1.0.

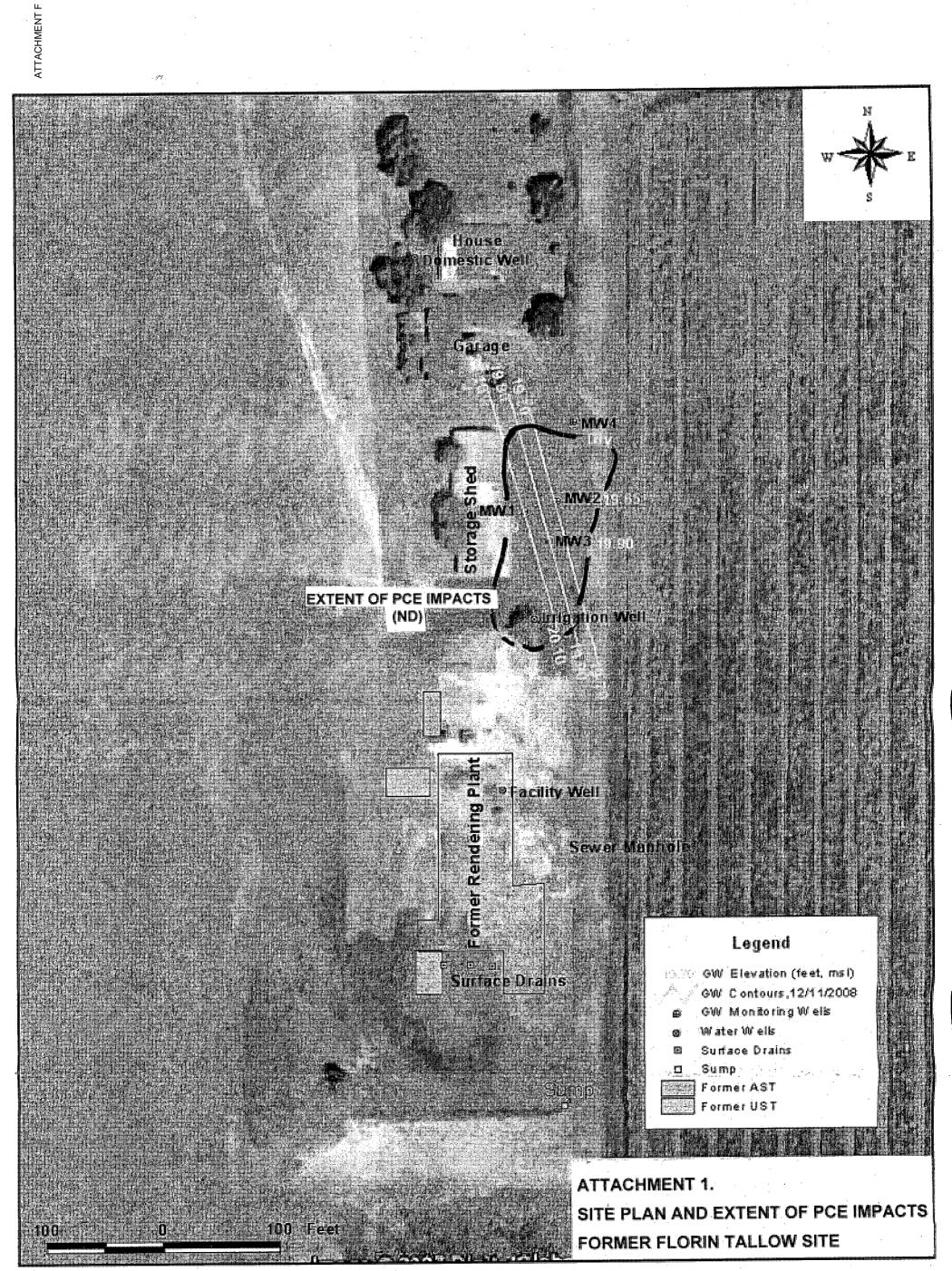
The storage shed is the only remaining building on site, and it is not occupied. Dioxins and furans were evaluated in soils in December 2009 to determine whether the fire had generated these constituents. Dioxins and furans were not detected in any of the six samples (collected at a depth of 0.5-ft) and thus do not pose a threat to human health.

Sensitive Receptors: A domestic well located immediately north of the house on site had no detections of VOCs or TPH in seven events in which it was sampled, including the four quarters of 2008. An irrigation well, constructed in September 1948, was located approximately 500 feet north of the site on Midway Road. This well was destroyed in February 2009 in accordance with Solano County Department of Resource Management requirements. Dixon and Dudley Creeks flow through the city of Dixon, slightly more than a mile north of the site.

Public Review: A 30-day public comment period will take place following the approval of this request for closure. All fee title owners, adjacent property owners and tenants, the local water purveyor and any interested parties will receive a Fact Sheet notifying them of a request for No Further Action.

Summary: Central Valley Water Board staff concur with the recommendation that the residual concentrations of VOCs, dioxins, and furans at the site do not present a threat to water quality or human health. All groundwater sample results are decreasing to levels protective of human health and water quality. No significant pollutant mass remains in any medium. Based on this evaluation, a No Further Action determination is recommended at this time.

Attachment 1. Site Map and Extent of PCE Impacts



Risk-Based Decisions, Inc.

California Regional Water Quality Control Board Central Valley Region

Katherine Hart, Chair

Linda S. Adams Secretary for Environmental Protection

11020 Sun Center Drive #200, Rancho Cordova, California 95670-6114 Phone (916) 464-3291 • FAX (916) 464-4645 http://www.waterboards.ca.gov/centralvalley Arnold Schwarzeneg

Governor

29-80012

1 December 2010

Ms. Kathy Kirby Florin Tallow c/o Modesto Holding Company 2621 State St. Dallas TX 75204

RECEIVED Solano County Resource ## DEC 1 4 2010 Am PM 7819110111121123141516

CONDITIONAL NO FURTHER ACTION DETERMINATION, FORMER FLORIN TALLOW SITE, 6738 MIDWAY ROAD, DIXON, SOLANO COUNTY

Site investigations to support the removal of two 12,000-gallon underground storage tanks (USTs) and one 12,000-gallon above-ground storage tank (AST) resulted in detections of total petroleum hydrocarbons and volatile organic compounds, including tetrachloroethlyene (PCE), at your property at 6738 Midway Road, Dixon, Solano County, in 1996. Under the oversight of the Solano County Department of Resource Management (SCDRM), petroleum-impacted soils were removed, and groundwater monitoring wells were installed in 2003. Groundwater was sampled from 2003 through 2008. The rendering operations at the site were terminated following a fire in May 2001. Soil vapor sampling was conducted in October 2007. SCDRM closed the UST and AST cases in 2009, and referred the Case to the California Regional Water Quality Control Board, Central Valley Region (Central Valley Water Board) in September 2009.

With oversight by the Central Valley Water Board staff, additional soil vapor samples were collected in December 2009 and additional groundwater samples were collected in July 2010. Analytical results for PCE in groundwater are currently at or below the drinking water Maximum Contaminant Level of 5 micrograms per liter. Calculations using the 95% Upper Confidence Limit on the mean soil vapor concentrations of PCE and benzene were below the one-in-one-million cancer risk level. Analysis of dioxins and furans in surface soils (potential by-products of the fire) showed no detectable concentrations of these compounds. According to the attached memorandum, dated 11 October 2010, the remaining levels of volatile organic compounds do not pose a threat to human health, the environment, or waters of the state.

On 12 October 2010, Risk-Based Decisions, Inc. sent a fact sheet describing the findings of the site investigations and notifying adjacent property owners and interested parties of their opportunity to provide comments on the request for regulatory site closure by 12 November 2010. No comments were received during the 30-day time period.

California Environmental Protection Agency

Former Florin Tallow 6738 Midway Road, Dixon Solano County

Modesto Holding Company has satisfactorily completed investigation and remedial action, achieved applicable remedial action standards and objectives, and a permanent remedy has been accomplished at 6738 Midway Road, Dixon. Therefore, no further action is required. This No Further Action Determination is not effective until after Modesto Holding Company submits the necessary documentation of the destruction of the monitoring wells, in accordance with all applicable County and State requirements. Once proof of appropriate destruction has been received, Water Board staff will send written confirmation of the effective date of this Determination. Please submit a Work Plan including a time schedule for the proper destruction of the existing 4 monitoring wells. On-going bi-annual sampling of these wells should be performed until the wells have been properly destroyed.

- 2 -

Issuance of a No Further Action Determination does not preclude future action by the Central Valley Water Board if subsequent monitoring, testing, or analysis of the property indicates that the remedial action standards and objectives were not achieved; a new or previously undiscovered release occurs; new information indicates that further site investigation and remedial action are required to prevent a significant risk to human health and safety, the environment, or water quality; or Modesto Holding Company induced the Central Valley Water Board to issue this No Further Action Determination by fraud, negligence, or intentional nondisclosure or misrepresentation.

If you have questions about this letter, you may call Kathryn Dominic at (916) 464-1588.

Trederich I. more

PAMELA C. CREEDON Executive Officer

Attachment

cc: Ms. Misty Kaltreider, Solano County Department of Resource Management, Fairfield Mr. Ijaz Jamall, Risk-Based Decisions, Inc., Sacramento



California Regional Water Quality Control Board Central Valley Region

Katherine Hart, Chair



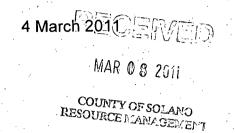
Linda S. Adams Acting Secretary for Environmental Protection

CC:

11020 Sun Center Drive, #200, Rancho Cordova, California 95670-6114 (916) 464-3291 • FAX (916) 464-4645 http://www.waterboards.ca.gov/centralvalley

Edmund G. Brown Jr. Governor

Ms. Kathy Kirby Florin Tallow c/o Modesto Holding Company 2621 State St. Dallas TX 75204



NO FURTHER ACTION DETERMINATION, 25 FEBRUARY 2011, FORMER FLORIN TALLOW SITE, 6738 MIDWAY ROAD, DIXON, SOLANO COUNTY

In a 1 December 2010 letter, the Central Valley Regional Water Quality Control Board (Central Valley Water Board) Executive Officer issued a Conditional No Further Action Determination to you in regards to the above referenced property in Solano County. The Conditional No Further Action Determination stated that the effective date of this Determination will be issued to you after the Central Valley Water Board receives documentation that the four monitoring wells were destroyed with Solano County Department of Resource Management approval and oversight.

In a letter report dated 9 February 2011, your consultant, Risk-Based Decisions, Inc., provided documentation demonstrating that the four monitoring wells were destroyed on 3 February 2011 with Solano County Department of Resource Management oversight. Therefore, the No Further Action Determination for this site is effective as of the date of this letter.

Issuance of a No Further Action Determination does not preclude future action by the Central Valley Water Board if subsequent monitoring, testing, or analysis at the former Florin Tallow site indicates that the remedial action standards and objectives were not achieved; a new or previously undiscovered release occurs at this site; or if new information indicates that further site investigation and remedial action are required to prevent a significant risk to human health and safety, the environment, of water quality.

If you have questions about this letter, you may call Kathryn Dominic at (916) 464-1588.

ANTONIÁ K.J. VORSTER, P.E. Site and Groundwater Cleanup Program Manager

- Ms. Misty Kaltreider, Solano County Department of Resource Management, Fairfield
 - Mr. Ijaz Jamall, Risk-Based Decisions, Inc., Sacramento
 - Mr. Edmond Traille, Happy Trails Properties II, LLC, Walnut Creek

California Environmental Protection Agency



SOLANO COUNTY Department of Resource Management

675 Texas Street, Suite 5500 Fairfield, CA 94533 www.solanocounty.com

> Birgitta Corsello, Director Cliff Covey, Asst Director

September 15, 2009

Mr. William Shirley Modesto Holding Co. 2621 State Street Dallas, TX 75204

RE: TRANSMITTAL LETTER, Case Closure, Unauthorized Release Former Underground Storage Tanks, Former Florin Tallow Plant, 6738 Midway Road, Dixon, CA. Solano County File **29-80012**.

Dear Mr. Shirley:

Enclosed, please find one copy each of the Remedial Action Completion Certification, Case Closure Summary, and No Further Action Required Concurrence letter from the Underground Storage Tank (UST) Program of the Region Water Quality Control Board (RWQCB) for your files. Based on the work completed, the residual concentrations remaining on site with regard to the former USTs are considered to be low risk to human health and the environment. Please note that further investigation and/or remedial action may be warranted by the Site Cleanup Program (SCP) of the RWQCB for the residual volatile organic compounds that were reported on site. As such, the existing four monitoring wells will remain as part of the RWQCB investigation. Upon acceptance of closure and no further action from the Site Cleanup Program of the RWQCB, then the monitoring wells will need to be destroyed under Solano County permit.

Please be advised that the attached information does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health. This information shall be disclosed to future property owners.

Please contact me at (707) 784-6765 if you have any questions regarding this matter.

Sincerely,

6 Heiter

Misty C. Saltreider, CHMM, PG, CEG. Engineering Geologist

- Enclosures: Remedial Action Completion Certification Case Closure Summary No Further Action Required Concurrence letter from the RWQCB
- Jim Munch, Central Valley RWQCB, 11020 Sun Center Dr, # 200, Rancho Cordova, CA 95670-6114
 Ijaz Jamall, Risk-Based Decisions, Inc., 2033 Howe Ave., Suite 240, Sacramento, CA 95825
 Happy Trails Properties, C/O. Co Gallina LLP, 201 N Civic Dr #230 Walnut Creek CA 94596

Building & Safety David Cliche, Chief Building Official Planning Services Mike Yankovich Program Manager Environmental Health Terry Schmidtbauer Program Manager Administrative Services Linda Zalesky Public Works-Engineering Paul Wiese Engineering Manager Public Works-Operations Rick O'Neill Operations Manager



SOLANO COUNTY Department of Resource Management

675 Texas Street, Suite 5500 Fairfield, CA 94533 www.solanocounty.com

Telephone No: (707) 784-6765 Fax: (707) 784-4805 Birgitta Corsello, Director Cliff Covey, Asst Director

REMEDIAL ACTION COMPLETION CERTIFICATION

September 15, 2009

Mr. William Shirley Modesto Holding Co. 2621 State Street Dallas, TX 75204

RE: Underground Storage Tank (UST) Case Closure, Unauthorized Release Former Underground Storage Tanks, Former Florin Tallow Plant, 6738 Midway Road, Dixon, CA. Solano County File **29-80012**.

Dear Mr. Shirley:

This letter confirms the completion of site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank site is in compliance with the requirements of subdivisions (a) and (b) of Section 25299.37 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.77 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (h) of Section 25299.37 of the Health and Safety Code. Please contact our office at (707) 784-6765 if you have any questions regarding this matter.

Sincerely,

Terry Schmidtbauer, REHS Environmental Health Manager

Building & Safety David Cliche, Chief Building Official Planning Services Mike Yankovich Program Manager Environmental Health Terry Schmidtbauer Program Manager Administrative Services Linda Zalesky Public Works-Engineering Paul Wiese Engineering Manager Public Works-Operations Rick O'Neill Operations Manager



California Regional Water Quality Control Board Central Valley Region

Karl E. Longley, ScD, P.E., Chair

11020 Sun Center Drive #200, Rancho Cordova, California 95670-6114 Phone (916) 464-3291 • FAX (916) 464-4645 http://www.waterboards.ca.gov/centralvalley



Arnold Schwarzenegger Governor

PM

11 August 2009

RECEIVED Solano County Recource Management

AUG 2 0 2009

789101112112331456

AM

Misty Kaltreider, R.G. Solano County Department of Resource Management 675 Texas Street. Suite 5500 Fairfield, CA 94533

NO FURTHER ACTION REQUIRED CONCURRENCE, FORMER FLORIN TALLOW PLANT, 6738 MIDWAY ROAD, DIXON, SOLANO COUNTY (LUSTIS #480225)

Board staff reviewed the 29 July 2009 Case Closure Summary submitted by the Solano County Department of Resource Management (County) and the case file for the above referenced site. With the provision that the information provided to this agency was accurate and representative of site conditions, Board staff concurs with the County's closure recommendation.

Following documentation of proper monitoring well abandonment and upon receipt of your Case Closure Letter, we will close our case file for this site. Please update Geotracker to show that the site is closed following issuance of your Case Closure Letter.

If you have any questions, please call Jim Munch at (916) 464-4618.

BRIAN NEWMAN Underground Tank Program Manager **Central Valley Region**

Enclosure (NFAR Checklist)

California Environmental Protection Agency



TABLE 1 - CHECKLIST OF REQUIRED DATA FOR NO FURTHER ACTION REQUESTS AT UNDERGROUND TANK SITES

| Site Name and Location: Former Florin Tallow Plant, 6738 Midway Rd | l., Dixon, Solano County (#480225) |
|--|---|
| Y 1. Distance to production wells for municipal, domestic, agriculture, ind other uses within 2000 feet of the site; | Iustry and There are 3 supply wells were onsite, only one well remains. All sampling was ND for all constituents. |
| Y 2. Site maps, to scale, of area impacted showing locations of former an excavation contours and sample locations, boring and monitoring well gradients, and nearby surface waters, buildings, streets, and subsurface | elevation contours, |
| Y 3. Figures depicting lithology (cross section), treatment system diagram | ns; In reports. |
| | Il removed and properly disposed of. 150 cu. yds. to orward Landfill. |
| 5. <i>Monitoring wells remaining on-site, fate;</i> The one monitoring well concurrence. | will be destroyed following Regional Board closure |
| 6. Tabulated results of all groundwater elevations and depths to water, | In reports. |
| Y 7. Tabulated results of all sampling and analyses: In reports. In reports: Detection limits for confirmation sampling Lead analyses In reports. | |
| Y 8. Concentration contours of contaminants found and those remaining and groundwater, and both on-site and off-site: Y Lateral and Y Vertical extent of groundwater contamination | concentrations pose no threat. |
| 9. Zone of influence calculated and assumptions used for subsurface remediation system and the zone of capture attained for the soil and groundwater remediation system; | Source removal (USTs), impacted soil removal (150 yds ³ , and monitoring natural attenuation of minimal contamination adequate to achieve water quality goals and human health protection. |
| Y 10. Reports / information Y Unauthorized Release Form Y Peri | iodic monitoring (Dates) 2003 - 2008 |
| Y Well and boring logs Y PAR Y FRP Y Othe | er. |
| Y 11.Best Available Technology (BAT) used or an explanation for not usin | ng BAT; UST removal, impacted soil removal, and minimal monitoring. |
| Y 12. Reasons why background was/is unattainable using BAT; Act | hieved. |
| N 13. Mass balance calculation of substance treated versus that remaining | g, Minimal residual. Not reported. |
| N 14. Assumptions, parameters, calculations and model used in risk Assessments, and fate and transport modeling; | inimal impacts, not necessary. |
| impact water quality, health, or other beneficial uses; and | emaining minimal subsurface contamination will not egrade groundwater beneficial uses or threaten human ealth and safety. |
| NA 16. WET or TCLP results | |
| By: JIM Comments: The residual contamination remaining from th receptors in the area or current groundwater beneficial use all monitoring wells are properly abandoned and public not concurs with case closure. | le UST release does not pose a threat to sensitive es. No further action is warranted for this site. Provided tification requirements are met by Solano County, RB staff |

AGENCY INFORMATION

· I.

Address: 675 Texas St., Suite 5500

Phone: (707) 784-6765

Title: Engineering Geologist

Agency Name: Solano County DRM City/State/Zip: Fairfield, CA 94533 Project Lead: Misty C. Kaltreider, PG, CEG

II. CASE INFORMATION

Site Name: Former Florin Tallow Plant Site Address: 6738 Midway Road, Dixon, CA RB Lustis case no: -48-0225 Local/LOP no: 80012 URF filing date: - June 14, 2005

Responsible Party Info.

| Responsible Party | Address | Phone Number |
|--|---------------------------------------|--------------|
| Modesto Holding Company Mr. William Shirley | 2621 State Street Dallas, TX 75204 | 214-215-5657 |

Tank Info.

| Tank No. | Size (gal) | Contents | Closed? | Closure Method | Date |
|----------|------------|---------------------|---------|----------------|-----------|
| 1 | 12,000 | Gasoline (UST) | Yes | Removed | 1/11/1990 |
| 2 | 12,000 | Diesel (UST) | Yes | Removed | 1/11/1990 |
| 3 | 20,000 | Fuel Oil (UST) | Yes | Removed | 4/27/1992 |
| 4 | 12,000 | Gas/Diesel (AST) | Yes | Removed | 2003-2005 |

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

| Cause and type of release: Unknown | |
|--|--|
| Is site characterization complete? Yes | Date approved by Lead agency: -July 29, 2009 |
| How many monitoring wells installed? 4 | Proper screened interval? Yes |
| Highest gw depth below grade: 13.07 ft | Lowest depth: 32.53 ft |
| Groundwater flow direction: Groundwater flow t | o the E/NE |
| Most sensitive current use: Residential | |
| Are drinking wells affected? See Comments | Drinking water aquifer name: Unknown |
| Is surface water affected? No | Are report(s) on file? Where? |
| Nearest surface water body: 1 mile north | |
| Address/location of off-site impact: See Comment | S |

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued)

Treatment and Disposal of Affected Materials

| Material | Amount | Action (treatment/disposal w/destination) | Date |
|-------------|-----------|--|---------------|
| Underground | 3 | Removed/ disposed off site Erickson Inc., Richmond, CA | 1990, 1992 |
| Tanks | | | |
| Soil | 150 cubic | Disposed off site, Forward Landfill, Manteca, CA | 12/30-31/2003 |
| | yards | | |

Maximum Documented Soil Concentrations - Bcfore and After (residual) cleanup

| | Soil (| ppm) | | Soil | (ppm) |
|------------------------------|---------------------------------|-----------------------------------|-------------------------|---------------------------------|-----------------------------------|
| Constituent | Before Location, <i>date</i> | Residual Location, <i>date</i> | Constituent | Before Location, <i>date</i> | Residual Location, <i>date</i> |
| TPH (gas) | <1.0 All samples 12/2004 | <1.0 All samples 3/2005 | Total Oil and Grease | 24,000 HAI-1 10/2003 | 540 SBB@25' 3/2005 |
| TPH (diesel) | <5.0 All samples 12/2003 | <5.0 All samples 3/2005 | PCE | 0.008 EXI-3 12/2003 | <0.005 <i>All samples 3/2005</i> |
| Benzene | <0.005 All samples 11/2003 | <0.005 All samples 3/2005 | PCBs | <0.25 HA1-1 10/2003 | NA |
| Toluene | 0.013 SB5-1@1' 12/2004 | <0.005 All samples 3/2005 | Cadmium | <1.5 All samples 12/2003 | 1.2 SBB@30' 3/2005 |
| Ethylbenzene | <0.005 All samples 11/2003 | <0.005 All samples 3/2005 | Chromium | 140 EX2-South 3 12/2003 | 76 MW-4@30' 3/2005 |
| Xylenes | <0.01 All samples 11/2003 | <0.01 All samples 3/2005 | Lead | 14 EX2 N. and S. 12/2003 | 1 1 SBB @ 25' 3/2005 |
| MTBE | NA | 0.14 SBB @ 20' 3/2005 | Nickel | 250 EX2 S 3. 12/2003 | 140 SBB @ 25' 3/2005 |
| Unidentified Hydrocarbons | 6,900 Dixon-04 1/1996 | NA | Zinc | 94 EX2 S 3, 12/2003 | 15 мw4 @ 15 ' 3/2005 |

Maximum Documented Groundwater Concentration – Before and After (residual) cleanup

| | Wate | er (µg/L) | | Water | r (µg/L) |
|-----------------|---------------------------------|-------------------------------|------------------------------------|--------------------------|-----------------------------------|
| Constituent | Before Location, <i>date</i> | Residual Location, date | Constituent | Before Location, date | Residual Location, <i>date</i> |
| TPH (gas) | 210 SBB-W 3/2005 | <50 All wells 12/2008 | Xylenes | 4.9 SBB-W 3/2005 | <1.0 All wells 12/2008 |
| TPH (diesel) | <500 All samples | <50 All wells 12/2008 | PCE | 47.5 HDP-9 2/1996 | 1.9 MW-2 2/08 |
| TPH (motor oil) | <500 All samples | <500 All wells 4/2007 | TCE | <2.0 All Samples | <1.0 All wells 12/2008 |
| TPH (kerosene) | <50 All samples | <50 All samples 4/2005 | MTBE | 1,600 SBB-W 3/2005 | <0.5 All wells 12/2008 |
| Benzene | 2.2 SBB-W 3/2005 | <0.5 All wells 12/2008 | Total oil and grease | <5,000 All samples | <5,000 All wells 12/2008 |
| Toluene | <2.0 All samples | 1.6 Irrigation well 2/2009 | Chloroform (CHCl ₃) | 71.2 HDP-6/1996 | <1.0 All wells 12/2008 |
| Ethylbenzene | <2.0 All samples | <0.5 All wells 12/2008 | CHCl ₄ | <1.0 All samples | <1.0 All wells 12/2008 |

Notes: NA = not analyzed, ND = below laboratory detection limits

COMMENTS:

Section 1 - Background, Investigation, and Remedial Action

Three underground storage tanks (USTs) were used at the site, and contained gasoline, diesel, and fuel oil, respectively. The gasoline and diesel tanks were removed in 1990, and the fuel oil tank was removed in 1992. No holes in any of the tanks were observed by Solano County inspectors during removal. Based on the hazardous materials inventory, additional constituents were contained in aboveground storage tanks (ASTs) on site at various times between 1995 through 2003. The ASTs were removed between 2003 and 2005 when the plant was demolished. The ASTs identified in the various hazardous material inventory forms for the plant consisted of the following:

- 9,000 gallon/3,000 gallon split tank for diesel and unleaded fuel, respectively,
- 275 gallon motor oil,
- 275 gallon hydraulic oil,
- 250 gallon hydrochloric acid,
- 150 gallon waste oil,
- 600 gallon (25%) sodium chlorite,
- 500 gallon sulfuric acid, and
- 700 gallon (12%) sodium hypochlorite.

Release Scenario:

The former Florin Tallow Rendering plant operated from 1971 to 2001 when a fire destroyed the plant. Three USTs and two fuel AST were used for the facility operations. Additional ASTs that contained various products were also located in the former plant.

Previous Investigation/Remedial Action:

In 1990, two 12,000 gallon USTs were removed from the site and sent to a recycling facility. One UST contained gasoline, and the other contained diesel. Six samples were analyzed for BTEX, TPHg, and TPHd. Only one soil sample reported constituents (TPHd at 26 mg/kg). In 1992 a 20,000 gallon UST containing fuel oil was removed. Sampling of the excavation pit reported TPHd, TPHmo, and total oil and grease (TOG) at 7.2 mg/kg, 140 mg/kg, and 78 mg/kg, respectively.

In 1996, a phase II environmental assessment was conducted through the use of soil vapor sampling to evaluate the potential subsurface impacts from the property usage. Sampling was performed throughout the property to evaluate potential impacts from the underground and above ground storage and use of petroleum hydrocarbons and potential impacts from the maintenance facility, located north of the plant. Results of the survey indicated PCE in two vapor samples located near the storage building. Follow-up testing confirmed PCE in the groundwater near the maintenance building. 20 grab groundwater samples were collected in January and February of 1996 and analyzed for TPH, BTEX and VOCs. Eight samples reported detectable concentrations of PCE from 0.8 to 47.5 μ g/L and two samples contained chloroform at 3.1 and 71.2 μ g/L. PCE was detected in grab groundwater sample HDP-9 collected from a perched water zone approximately 12 feet bgs at 47.5 μ g/L. No detectable concentrations of constituents were reported in the water supply well. Surface samples were also collected in areas of visual surface staining around the maintenance building and AST. Unidentified non-fuel hydrocarbons were detected at six surface soil samples collected in January 1996 from 0.092 to 6,900 mg/Kg. The unidentified hydrocarbons were in the carbon 10 – 24 analytical range, but not characteristic of diesel however, more likely represents animal fat/grease.

After the plant fire in May 2001, two soil excavations occurred in 2003 that targeted areas with visible soil staining, along with additional soil sampling. Two locations onsite were excavated (EX1 and EX2) to 3 and 6 feet bgs removing a total of 150 cubic yards of soil. A single confirmation sample collected from the excavation pits contained PCE in EX-1 at 0.008 mg/kg. Metals were also detected, but all detections were below their respective preliminary remediation goals.

In 2004, 27 shallow soil samples were analyzed and reported of toluene (0.013 mg/kg) in sample SB5-1 collected at one foot bgs. There were no detections of BTEX or MtBE in the other samples.

Groundwater Monitoring - Four monitoring wells (MW-1 through MW-4) were installed onsite between 2003 and 2005, with soil samples collected from each boring. No detectable concentrations of BTEX or PCE were reported in the soil samples. Two additional borings were advanced (SBA and SBB) in 2005. TPHmo (up to 420 mg/kg at 25 feet bgs), TOG (up to 540 mg/kg at 25 feet bgs), and MTBE (up to 0.14 mg/kg at 20 feet bgs) were detected in soil samples collected from SBB. TPHg (210 μ g/L), benzene (2.2 μ g/L), xylenes (4.9 μ g/L), and MTBE (1,600 μ g/L) were detected in the grab groundwater sample from SBB, and PCE (1.6 μ g/L) was detected in the grab groundwater sample from SBA. The depth of grab groundwater sample collection in SBA and SBB was not noted, however, during boring advancement the semi-confined aquifer was breeched, causing water to rise in the borehole from 30 feet bgs to 15 feet bgs. It is likely that the grab groundwater sample was collected after the water had risen, which would have exposed water from the confined aquifer to the contaminated soil as described above.

In October 2007, 39 soil gas samples were collected from multiple depths at 19 locations onsite. PCE was detected at five feet bgs up to 4.5 μ g/L, TPHg was detected at 17 feet bgs up to 17 μ g/L, benzene was detected at five feet bgs up to 0.14 μ g/L, and toluene was detected at 17 feet bgs up to 0.21 μ g/L.

Water Supply Wells - Three water supply wells were on site. One well was located southeast of the storage building and used by the tenant farmer to irrigate the adjacent fields (Irrigation well) The Irrigation Well was completed to 287 feet bgs but collapsed to 176 feet bgs. The shallowest perforation was at 89-117 feet bgs. The well was destroyed by tremie grouting under permit in 2009. A second well is located adjacent to the onsite residence/office, north of the plant and supplies water to the office (Domestic well). The Domestic Well was completed to 268 feet bgs with the shallowest perforations at 179 ft bgs. The third well was located inside the plant and used to provide process water (Facility well). In 2005, the total depth of the Facility Well was measured at 195 ft below top of casing. The Facility Well was not located in 2009 and suspected to have been destroyed during facility dismantling in 2006.

MW-1 through MW-3 were sampled yearly before 2006 and semi-annually in 2007. MW-4 and all three water supply wells were sampled in 2005 and semi-annually in 2007. All monitoring wells and domestic well was sampled quarterly in 2008. The Irrigation, Facility, and Domestic wells were each sampled in 2005. No detectable concentrations of petroleum hydrocarbons or VOCs were reported in the well samples. Samples collected from all monitoring wells have been sampled for TPHd, TPHg, TPHk, TPHmo, BTEX, and VOCs. PCE is the only compound detected in samples collected from wells, with a maximum concentration of 5.1 μ g/L (MW-2, 2/18/2004). PCE has been below the MCL of 5.0 μ g/L in all samples since 9/25/2007.

Section 2 - Aquifer Characteristics

The sub-surface geology of the site consists of unconsolidated alluvial deposits Pleistocene to Holocene in age. These alluvial deposits are made up of intercalated beds of gravel, sand, silt, and clay. Underlying these deposits are Plio/Pleistocene deposits similar to the younger alluvium.

The boring logs of the four onsite monitoring wells describe the soils as predominantly silt and clay from the ground surface to 45 feet bgs. A sandy layer exists between 11.5 to 16.5 feet bgs in MW-1 and MW-3, and a hardpan/clay layer exists from approximately 36 to 40 feet bgs.

Perched Water Zone: A perched water zone was reported by Heritage in 1996 at approximately 12 feet bgs just north of the former rendering plant. This zone rests upon a clay (hardpan) layer at approximately 15 feet bgs. This zone was encountered in February 1996, and was not encountered just a month prior in January 1996. Soil gas sampling performed in October 2007 in the location of the perched zone did not encounter moisture; therefore, the perched zone is likely a seasonal feature.

Aquifer: Depth to groundwater in the aquifer under the site has ranged between 13 feet bgs to 32 feet bgs. The wells are screened from 20 to 40 feet bgs (20 to 30 feet bgs for MW-4) and the soils in the screened interval are predominantly silts/clays. Because of the fluctuations in depth to water, this aquifer is likely semi-confined and is bounded by two clay layers as described in well boring logs.

Section 3 – Extent of Impact

Soil: The extent of soil impact is limited to shallow surface spills of small mass. A majority of soil samples analyzed were below detectable concentrations of constituents which indicated relatively small residual impact. PCE and toluene were only detected in two samples at low concentrations collected from the shallow subsurface. The detected unidentified hydrocarbons (0.092 to 6,900 mg/Kg) likely represent animal fat/grease impact from tallow operations on surface soils.

Groundwater: Quarterly groundwater monitoring and analysis has demonstrated limited impact from the release and a declining trend in constituent concentrations in the groundwater indicating plume stability. PCE is the only compound to be detected in groundwater, and has only been above the 5.0 μ g/L MCLs twice, and has been below the MCL in all wells since April 2007. All other constituents are non-detect or below water quality objectives.

Section 4 - Sensitive Receptors

The Domestic Well at the site which has been tested quarterly in 2008 with no contaminants detected. The Irrigation Well at the site was purged and sampled before it was destroyed which reported Toluene at 1.6 μ g/L.

Another irrigation well is located on Midway Road on the adjacent parcel to the east, approximately 500 feet north of the site.

Future municipal water supply wells completed on or adjacent to the site are required to have 50 foot seal.

IV. <u>CLOSURE</u>

Are <u>existing</u> beneficial uses protected per RB Basin Plan? Yes Are <u>potential</u> beneficial uses protected per RB Basin Plan? Yes Is public health protected for current land use? Yes Describe site management requirements: None Should corrective action be reviewed if site use changes? No Are MWs decommissioned? No How many? Number remaining: 4 Describe enforcement actions taken: None Describe enforcement actions rescinded: None

V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Terry Schmidtbauer Signature: Title: Environmental Health Program Manager Date: 9/15/09

VI. <u>RWQCB NOTIFICATION</u>

Date submitted to RB: 7/29/09 RWQCB Staff Name: Signature:

RB response: Title: See 9/11/09 Date: RWQCB concurrence Letter-

VII. ADDITIONAL COMMENTS (attach pages as necessary)

Due to the historic low to non-detect concentrations in the soil gas samples, soil samples, and groundwater samples from the wells, and low residual impact on site, it is unlikely that the remaining wells will be impacted above MCLs.

Therefore, continued groundwater monitoring and assessment is not warranted for the site. Based on all available information presented at this time, there appears to be minimal risk to human health or the environment. This Department recommends a "No Further Action" status for this case.





Central Valley Regional Water Quality Control Board

8 March 2023

Anthony Endow Solano County Environmental Health Division 675 Texas Street, Suite 5500 Fairfield, CA 94533

UPDATED COMFORT LETTER FOR PROPOSED DEVELOPMENT 6734-6738 MIDWAY ROAD, DIXON, SOLANO COUNTY, (SL0609546698)

Central Valley Regional Water Quality Control Board staff has reviewed the 2 March 2023 proposed development map (Site Map) for the property at 6734 and 6738 Midway Road in Dixon (Site). In a 2 March 2023 email to Central Valley Water Board staff, Apex Companies, LLC (Apex) communicated that the Proposed Surface Parking/Storage Lot area will consist of unpaved gravel instead of the paved surface originally depicted in the December 2022 Site Map. Based on this change to the proposed land use, Apex and the Solano County Environmental Health Department requested that Central Valley Water Board staff provide an update to the 9 January 2023 comfort letter.

Central Valley Water Board staff has determined that the updated development plans for the Site still fit within the allowable activities under the closed UST and site cleanup cases (Global ID #SL0609546598) on Site. While soil gas concentrations of tetrachloroethane (PCE) and benzene were detected above environmental screening levels during the 2022 Site investigation, the risk to human health from vapor intrusion to indoor air is low based on the proposed structure locations shown on the Site Map. As previously stated, this determination is based on the current Site condition data and the proposed Site use listed on the updated Site map. Water Board staff may require additional investigation if further soil and groundwater impacts are detected on Site, or if subsequent changes to land use create a vapor intrusion risk to indoor air. Additionally, Water Board staff still strongly recommends analyzing water from the proposed supply well for volatile organic compounds, chlorinated solvents, and per-and polyfluoroalkyl substances prior to use.

If you have any questions or concerns regarding this case, please feel free to call me at 916-464-5817 or email me at <u>mitch.messmer@waterboards.ca.gov</u>.

Mitch Messmin

Mitch Messmer Water Resource Control Engineer Site Cleanup Unit

Galvin Kauffman, PG Senior Engineering Geologist



cc: Nathan Colton, Apex Companies, LLC (Email) MARK BRADFORD, CHAIR | PATRICK PULUPA, Esq., EXECUTIVE OFFICER DEPARTMENT OF RESOURCE MANAGEMENT



Planning Services Division

NOTICE OF PUBLIC HEARING

(Zoning Administrator)

NOTICE IS GIVEN that the Solano County Zoning Administrator will hold a PUBLIC HEARING to consider Application No. MU-22-05 by 6734 Midway Partners LLC to establish a Junkyard/Wrecking Yard for storage and sales of total loss vehicles on a 39.11-acre parcel. The project has been determined not to have a significant effect on the environment and is categorically exempt from the California Environmental Quality Act. The property is located at 6734 Midway Road, one (1) mile south of the City of Dixon in the General Manufacturing ½ acre minimum (M-G-1/2) zoning district, APN 0112-080-120. (Project Planner: Travis Kroger, 707-784-6765)

The hearing will be held on **Thursday**, **July 6**, **2023 at 2:00 p.m.** in the Department of Resource Management Conference Room, 5th Floor, County Administration Center, 675 Texas Street, Fairfield, California.

The County of Solano does not discriminate against persons with disabilities. If you wish to participate in this meeting and you will require assistance in order to do so, please call 707-784-6765 at least 24 hours in advance of the event to make reasonable arrangements to ensure accessibility to this meeting.

PUBLIC COMMENTS:

<u>In-Person</u>: You may attend the public hearing at the time and location listed above and provide comments during the public speaking period. <u>Phone</u>: You may provide comments verbally from your phone by dialing **1-323-457-3408** and entering Conference ID number **293118721#**. Once entered in the meeting, you will be able to hear the meeting and will be called upon to speak during the public speaking period. <u>Email/Mail</u>: Written comments can be emailed to <u>Planning@SolanoCounty.com</u> or mailed to Resource Management, Zoning Administrator, 675 Texas Street, Suite 5500, Fairfield, CA 94533 and must be received by 8:00 a.m. the day of the meeting. Copies of written comments received will be provided to the Zoning Administrator and will become a part of the official record but will not be read aloud at the meeting.

Staff reports and associated materials will be available to the public approximately one week prior to the meeting at <u>www.solanocounty.com</u> under Departments; Resource Management; Boards, Commissions & Special Districts; Solano County Zoning Administrator.

If you challenge the proposed consideration in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Zoning Administrator at, or prior to, the public hearing.

Daily Republic - legal ad/one time – Wednesday, June 21, 2023 Dixon Tribune - legal ad/one time – Wednesday, June 21, 2023

RESOLUTION NO. 12-030

RESOLUTION OF THE BOARD OF SUPERVISORS OF SOLANO COUNTY AMENDING THE 2008 SOLANO COUNTY GENERAL PLAN

WHEREAS, the Solano County Planning Commission, after proper notice, conducted a public hearing and made recommendations to the Board of Supervisors relating to County-initiated amendments to the Solano County General Plan; and

WHEREAS, the Board of Supervisors has considered the Negative Declaration, the recommendation of the Planning Commission, the staff report, and all letters, comments, and testimony submitted to the Board in public hearing; and

WHEREAS, the Board of Supervisors, after public notice and public hearing, has determined that the Solano County General Plan should be amended as described in Attachment B to the staff report.

RESOLVED, that the Solano County Board of Supervisors does hereby adopt the Negative Declaration and amend the 2008 Solano County General Plan in the following ways, as more fully described in Exhibit 1, attached hereto:

- 1. Table LU-5 is amended to reflect the actual density ranges in unincorporated Vallejo and in Collinsville, which are between 1 and 10 units per acre;
- 2. Table LU-7 is amended to reflect the renaming and consolidation of several residential zoning districts;
- 3. Text is added to page LU-17 explicitly recognizing existing MG-1/2 zoning located within areas designated for Agricultural land use;
- 4. The description of existing solid waste facilities, on page PF-20, is updated; and
- 5. Figure LU-1 is amended to reflect existing residential development along Rockville Road.

Passed and adopted by the Solano County Board of Supervisors at its regular meeting on <u>February 28</u> 2012, by the following vote:

AYES:SupervisorsNOES:SupervisorsEXCUSED:Supervisors

Reagan, Spering, Vasquez, and Chair Seifert. None.

Kondylis.

Linda J. Seifert, Chair Solano County Board of Supervisors

ATTEST: Birgitta E. Corsello, Clerk Solano County Board of Supervisors

By: _____ Patricia J. Crittenden, Chief Debuty Clerk

EXHIBIT 1

Amendment 1: Table LU-5

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Table LU-5 General Plan Land Use Designation

Designation and Density or Intensity

Description

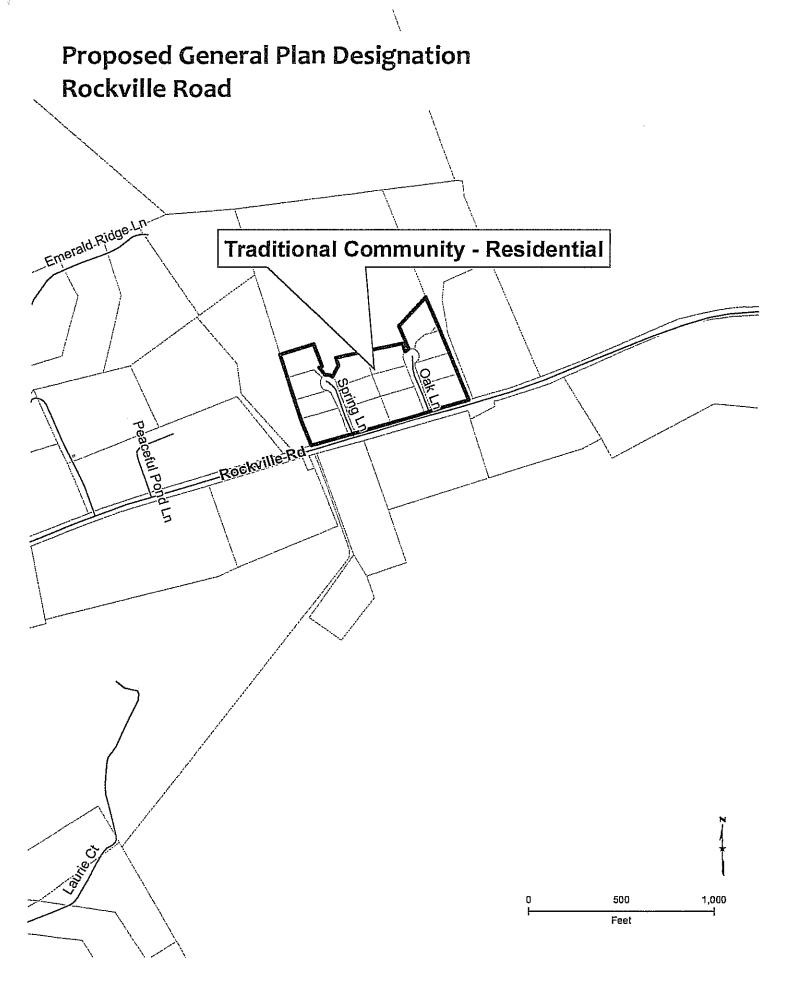
Residential Designations

| RR | Provides for single-family residences on 2.5- to 10-acre parcels. | | | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|--|--|
| Rural Residential | Clustering is permitted. | | | | | | | | | | |
| 1 du/2.5 ac to | | | | | | | | | | | |
| <u>1 du/10 ac</u> | | | | | | | | | | | |
| TC-R | Recognizes current residential and mixed-use communities | | | | | | | | | | |
| Traditional | located outside agricultural and municipal service areas when | | | | | | | | | | |
| Community | previous development has occurred at higher densities or | | | | | | | | | | |
| Residential 14 du/ac | intensities than currently allowed under County policy. The | | | | | | | | | | |
| | Traditional Community designation is intended to preserve and enhance the character and guality of these communities but is | | | | | | | | | | |
| <u>TC-R Valleio</u> <u>Unincorporated &</u> <u>Collinsville Areas</u> <u>1-10 du/ac</u> | not to be applied to areas where the area of the residential community is anticipated to expand. Within Traditional Community residential areas, future infill residential and mixed- use development may occur. | | | | | | | | | | |
| TC-M Traditional Community Mixed Use 14 du/ac 0.25 FAR <u>TC-M Vallejo</u> <u>Unincorporated</u> <u>Area 1-10 du/ac</u> 0.25 FAR | Two categories of Traditional Community are established: (1) <u>TC-R</u> , exclusively residential (e.g., Green Valley, Rockville, Willotta Oaks, Collinsville, <u>Snug Harbor</u> and unincorporated areas within Vallejo and Fairfield); and (2) <u>TC-M</u> mixed-use residential and commercial communities (e.g., Old Town Cordelia, Elmira, and Birds Landing <u>and unincorporated areas</u> within Vallejo). Within the Vallejo Unincorporated and <u>Collinsville areas, a higher density range has been applied to</u> <u>reflect existing density range within these communities.</u> | | | | | | | | | | |
| UR Urban Residential 2–25 du/ac | Provides for urban densities of residential development within municipal service areas. These areas are intended to be annexed and developed by cities with the necessary services and facilities to support development at urban densities. (Note: Exceptions are the unincorporated Vallejo and Vacaville areas with urban services.) | | | | | | | | | | |
| | The density range provided to the left is approximate based on Solano County city general plans. Refer to the appropriate city general plan for the specific applicable density range. | | | | | | | | | | |

Amendment 3: Land Use Chapter

Page LU-17, Land Use Designations, new forth paragraph

Within the Agricultural land use designation, properties zoned MG-1/2 prior to adoption of this General Plan in 2008 are recognized and the existing MG-1/2 zoning may continue as being in conformance with the Agricultural land use designation.



Amendment 1: Table LU-5

4

Table LU-5 General Plan Land Use Designation

Designation and Density or Intensity

Description

Residential Designations

| RR Rural Residential 1 du/2.5 ac to 1 du/10 ac | Provides for single-family residences on 2.5- to 10-acre parcels. Clustering is permitted. |
|--|---|
| TC-R Traditional Community Residential 14 du/ac <u>TC-R Vallejo</u> <u>Unincorporated &</u> <u>Collinsville Areas</u> 1-10 du/ac | Recognizes current residential and mixed-use communities located outside agricultural and municipal service areas where previous development has occurred at higher densities or intensities than currently allowed under County policy. The Traditional Community designation is intended to preserve and enhance the character and quality of these communities but is not to be applied to areas where the area of the residential community is anticipated to expand. Within Traditional Community residential areas, future infill residential and mixed- use development may occur. |
| TC-M Traditional Community Mixed Use 14 du/ac 0.25 FAR <u>TC-M Vallejo</u> | Two categories of Traditional Community are established: (1) <u>TC-R</u> , exclusively residential (e.g., Green Valley, Rockville, Willotta Oaks, Collinsville, <u>Snug Harbor</u> and unincorporated areas within Vallejo and Fairfield); and (2) <u>TC-M</u> mixed-use residential and commercial communities (e.g., Old Town Cordelia, Elmira, and Birds Landing <u>and unincorporated areas</u> within Vallejo). Within the Vallejo Unincorporated and <u>Collinsville areas</u> , a higher density range has been applied to reflect existing density range within these communities. |
| <u>Unincorporated</u> Area 1-10 du/ac 0.25 FAR | Tenedi existing density range within these dominanties. |
| UR Urban Residential 2–25 du/ac | Provides for urban densities of residential development within municipal service areas. These areas are intended to be annexed and developed by cities with the necessary services and facilities to support development at urban densities. (Note: Exceptions are the unincorporated Vallejo and Vacaville areas with urban services.) |
| | The density range provided to the left is approximate based on Solano County city general plans. Refer to the appropriate city general plan for the specific applicable density range. |

| Amendment 2: Table LU-7 | | | | | | | | | | | | | | | | | Ta | ble | <u>e L</u> L | J-7 | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|--------|----------|----------|---------|-------|------|------|------|---------|-----|--------|-------|------|---------------|----------|---------|----------------------|--------------|--------|-----------------|--------|--------|---------|------------------|------|----------|----|------|---|---|------|------|----------|------|--------|-------|---|------|--------|
| | | | <u> </u> | | | | | | | | | | | Gen | iera | i Pla | m/Zc | nin | g C | onsi | lster | icy 1 | [able | B | | | | | | | | | | | | | | | Ne | |
| General Plan Designailons | Existing Zoning Districts | | | | | | | | | | | | | | New Districts | | | Overlay Districts | | | | | | | | | | | | | | | | | | | | | | |
| | a. | MP-250 | W-160 | AL-160 | AL-80 | A-160 | A-80 | A-40 | A-20 | | | | RR-10 | RR-5 | RR+2% | RE 4 | 가내 | RE-35 | RE -K | RS 7.5 | 9-58 | RS-5 | 8 | EN-1 | č W a | RM-4 | CN CN | ຮັ | CR-L | ប | £ | MG-3 | %-9W | W | OM-I | 8-1C | R TCM | 5 | RC-O | ĝ |
| | | | | A-5M-160 | A-5M-80 | | | | | A-5V-20 | AIC | ATC-NC | | | | R-TC-1AC | R-TC-20 | R-TC-15 | R-TC-10 | | R-TC-6 | R-TC-5 | R-TC-D | R-TC-MF | R-TC-MU | | | | | | | | | <u> </u> | | | | | | |
| Natural Resources Designations |] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Park & Recreation | X | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | |
| Marsh | | х | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | X | |
| Agricultural Designations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Watershed Agriculture | | | х | | _ | | | | | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | x | |
| Public Designations | | | | 10 | 0 | x | x | x | х | х | | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | |
| Public Quasi-Public | | | | 0 | | ~ | о | ~ | ο | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Residential Designations | | | | 10 | | o | U | U | U | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rural Residential | | | | ļ | | А | | 4 | # | | | | | x | | | | | | | | | | | | | | | | | | 1 | | | | | | | | |
| Iradilional Community-Residential | | | | | | ~ | 11 | Ħ | | | | | 1^ | ^ | ô | x | v | v | ~ | v | | ~ | x | v | | J | | | | | | | | | | | | | | |
| Tradilional Community-Mixed Use | | | | | | | | | | | | | | | 0 | ÎŶ. | | | | | | | | | х | × | | | | | | 1 | | | | X X | | | | # # |
| Urban Residentia | | | | | | # | Ħ | ų. | # | | | | | | | 1 | ^ | Ŷ | ^ | ^ | ^ | ^ | Ŷ | ^ | ^ | 7 | | | | | | 1 | | | | * | 4 | | · | ÷ |
| Commercial Designations | | | | | | er. | ., | н | u. | | | | | | | 1 | | | | | | | | | | | } | | | | | | | | | | | | | |
| Neighborhood Commercial | | | | | | | | | | | | | | | | | | | | | | | | | | | x | | | | | | | | | | | | | |
| Neighborhood Agriculture Tourist Center | | | | | | | | # | ŧ, | # | х | х | | | | | | | | | | | | | | | [`` | | | | | | | | | | 3 | x | | |
| Commercial Recreation | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | x | | | | | | | | | × | l l | |
| Service Cammerciał | | | | | | | | # | # | | | | | | | | | | | | | | | | | | - | | | x | | | | | | | | | | |
| Highway Commercial | 1 | | | | | | | # | | | | | | | | | | | | | | | | | | | | | | | x | | | | | | | | | |
| Urban Commercial | | | | | | # | # | # | # | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Industrial Designation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| General Industrial | | | | | | Ħ | | | | | | | 1 | | | | | | | | | | | | | | | | | | | x | x | | | | | | | |
| Umited Industrial | | | | | | | Ħ | # | | | | | | | | | | | | | | | | | | | | | | | | | | x | | 1 | | | | |
| Water Dependent Industrial | | | | | | Ħ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | | | | | |
| Urban Industrial | | | | | | # | Ħ | # | # | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Special Purpose Areas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | |
| Specific Project Areas | | | | | | # | 井 | # | # | | | | 1 | | | 1 | | | | | | | | | | | | | | | | 1 | | | | | | | | |

Amendment 2: Table LU-7

Table LU-7

Zoning is consistent with the General Plan.

O - Zoning & consistent II proposed use is found to be consistent with the gods, policies and programs of the General Plan.

- Consistent when used as a holding zone in specified areas,

(biank) - inconsistent

Hew Districts

R-IG -Reidentict-Traditional Community

ATCM -Residential-fraditional community Mixed Use

GN-AT -- Helphanhoad-Gammercial-Agricultural-Tourist-Genters

CR -Commercial Recreation

New Overlay District

RC-O - Resource Contervation Overlay District

H-O -Historic Overlay District

Amendment 3: Land Use Chapter

Page LU-17, Land Use Designations, new forth paragraph

Within the Agricultural land use designation, properties zoned MG-1/2 prior to adoption of this General Plan in 2008 are recognized and the existing MG-1/2 zoning may continue as being in conformance with the Agricultural land use designation.

Amendment 4: Public Facilities and Services Chapter

| Time Frame: | Ongoing |
|-------------------|---|
| PF.I-26: | Continue inspection of individual sewage facilities to ensure they are not adversely affecting water quality. |
| Related Policy: | PF.P-22 |
| Agency/Department | : Department of Resource Management |
| Funding Source: | General Fund |
| Time Frame: | Ongoing |
| | P |

SOLID WASTE

Planning Context

According to the state (California Public Resources Code, Section 40191[a]) "solid waste" is any discarded solid, semisolid, or liquid material that is not hazardous waste, manure, or vegetable or animal solid or semisolid. Garbage, paper, aluminum cans, and glass jars are common examples of nonhazardous solid waste that are typically disposed of in a landfill or recycled into new materials. Hazardous solid wastes are carrosive, toxic, reactive, or flammable materials, such as oil-based paints, solvents batteries, and automotive fuels that shauld be disposed af, or recycled, at a facility that specializes in hozardous waste management.

The County contracts with many different companies to collect solid waste. The collection companies pick up nonhazardous solid wastes and transport these wastes to a landfill. Nonrecyclable solid wastes generated in the unincorporated county are disposed of in one of two privately owned solid waste disposal facilities landfills: (1) the Potrero Hills Landfill, located near State Route (SR) 12 and Suisun City, and (2) Recology Hay Road the Hay Read Landfill, located on SR 113 east of Vacaville (see Figure PF-2). The Potrero Hills Landfill is located in the Secondary Management Area of the Suisun Marsh. The Public/Quasi-public land use designation applied to the Potrero Hills Landfill shall be temporary and limited to only a solid waste facility established consistent with Solano County Suisun Marsh Local Protection Program Utilities, Facilities and Transportation Policy 4. (Appendix C). All other Public/Quasi-public facilities and uses shall not be permitted at this site. When the Potrero Hills Landfill is closed, the land use designation for this area shall revert to Agriculture. The Patrero Hills Landfill will reach its near-term-capacity in 2013, but may be expanded to reach its long-term capacity in 20495. The Recology Hay Road Handfill has until 207048 before it reaches capacity. Each site shall be restored to its original natural condition consistent with each site's approved closure plan and reclamation plan. Restoration may be phased over the life of the landfill. In addition, there is one non-traditional disposal facility, Tonnesen Pet Cemetery. This facility does not accept municipal solid waste. Other than these two-landfills, no other facilities accept solid waste in Solano-County.



Amendment 3: Land Use Chapter

Page LU-17, Land Use Designations, new forth paragraph

Within the Agricultural land use designation, properties zoned MG-1/2 prior to adoption of this General Plan in 2008 are recognized and the existing MG-1/2 zoning may continue as being in conformance with the Agricultural land use designation.