

Phase 1 Environmental Site Assessment

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Harris and Lee Environmental Sciences, LLC

**All Appropriate Inquiry-
Phase 1 Environmental Site Assessment**

2979 Dutton Meadow, Santa Rosa, CA 95407

APN 043-121-013

Prepared for:

**Burbank Housing Development Corp
790 Sonoma Avenue
Santa Rosa, CA 95404**

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- Exhibit A – Vicinity Map**
- Exhibit B – Assessor's Parcel Map**
- Exhibit C – U.S.G.S 7.5-Minute Topographic Map**
- Exhibit D – Site Photographs**
- Exhibit E – Historic Topographic and Aerial Photographs**
- Exhibit F – Environmental Data Resources Reports**
- Exhibit G – Regulatory Records Documentation**

1.0 EXECUTIVE SUMMARY

Pursuant to the request and assignment of Burbank Housing Development Corp, Harris and Lee Environmental Sciences, LLC (HLENV) has performed a Phase 1 Environmental Site Assessment on the property identified as 2979 Dutton Meadow, Santa Rosa, CA 95407, Sonoma County Assessor's Parcel Number 043-121-013 ("Subject Property"), which is located in the incorporated area of Santa Rosa in Sonoma County, CA.

The purpose of this All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation is to provide information as to the Recognized Environmental Conditions on or near the Subject Property noted above. Recognized Environmental Conditions are defined with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. This Environmental Site Assessment follows the guidelines established by the American Society for Testing and Materials (ASTM) in the document entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and designated E1527-13. As such, this assessment is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser protection as noted in CERCLA and the California Health and Safety Code; that is the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice as defined at 42 U.S.C. 9601(35)(B).

The Scope of Service for this Phase I Environmental Site Assessment consists of four overall tasks:

- Task I:** Research and review of regulatory information
- Task II:** A site reconnaissance of subject and nearby property
- Task III:** Interviews of persons with knowledge of subject and surrounding property
- Task IV:** Preparation of the final Environmental Site Assessment report

Site Description and Current Use

The Subject Property is located in the southwest quadrant of Santa Rosa, within the incorporated area. It is approximately 0.7 miles west of U. S. Highway 101 and 400 feet north of Bellevue Avenue. The general characteristic of the property's vicinity is rural residential with newer residential subdivisions to the east and northeast.

The Subject Property is an approximately rectangular parcel of real estate bounded by Dutton Meadow (a paved street) on the east, and rural undeveloped land to the north, west, and south. The property is approximately 3.79 acres in area. Some of the northern border of the property includes the southern edge of a former rural residence and ranch. A row of trees, and the presence of wood fencing, some wood debris, and ranch water troughs are the only remaining evidence of former development. The remainder of the property was undeveloped and covered by annual grasses and weeds.

Adjoining Properties Use

- **North:** Currently undeveloped, former rural residence and ranch
- **East:** Dutton Meadow (street), and residential subdivisions
- **South:** Undeveloped
- **West:** Undeveloped

Standard and Additional Environmental Records Search

The Standard and Additional Environmental Records Search did not disclose issues on the Subject Property or any of the properties within the standard ASTM search radius of 1-mile that appeared to pose a Recognized Environmental Condition for the Subject Property.

Detailed discussions of specific listings are included in Section 5.1.

Physical Setting

The elevation of the Subject Property is at about 110 feet above sea level with the regional topographic gradient towards the southwest. Soils consist of poorly drained soils with slow infiltration rates. The predominant regional groundwater flow direction is probably southwest with some variations, toward the Colgan Creek Flood Control Channel. The property is within the 500-year and outside the 100-year flood zones.

Historical and Present Use of Subject Property

The Subject Property appears never to have been developed. In 1942, the Subject Property appeared to be used for small crop agriculture. A barn was located adjacent to the northern property boundary from about the 1980's until 2007. The fence south of the barn was located on the Subject Property. The presence of watering troughs observed during the site walk indicate the property may have been used for grazing.

Recognized Environmental Conditions

In the course of performing this All Appropriate Inquiry-Environmental Site Assessment, Phase 1 Investigation evidence of Recognized Environmental Conditions was not identified on the Subject Property.

- **Controlled Recognized Environmental Conditions**
No Controlled Recognized Environmental Conditions were identified in connection with the Subject Property.
- **Vapor Encroachment Conditions**
No Vapor Encroachment Conditions were identified in connection with the Subject Property.

Historical Recognized Environmental Conditions

No Historic Recognized Environmental Conditions were identified in connection with the Subject Property.

Activity and Use Limitations

No Activity and Use Limitations were identified in connection with the Subject Property.

De Minimis Conditions

The following de minimis condition(s) were found for the Subject Property:

- None

Data Gaps

The following data gap(s) were encountered during the performance of this investigation:

- none

Conclusions

Harris and Lee Environmental Sciences, LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of the Subject Property designated as Sonoma County Assessor's Parcel Number 043-121-013 with the physical address of 2979 Dutton Meadow, Santa Rosa, CA 95407. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

Opinion

Harris and Lee Environmental Sciences, LLC reminds the client that it is always prudent to maintain care in handling chemicals and any hazardous materials in any building or any property. It is pertinent to be reminded that the building / property owner is ultimately responsible for the environmental compliance that occurs in any building or on any property. Thus, if a tenant is not in compliance, the owner, who has nothing to do with the tenant's operations, can be held responsible.

Recommendations

Harris and Lee Environmental Sciences, LLC recommends that no further environmental investigation is warranted on the Subject Property given the findings of this Phase I Environmental Site Assessment.

This report is governed by the Limitations set forth in Sections 2.4 and 2.5 of this report. This Executive Summary is not to be used without the accompaniment of the entire report.

2.0 INTRODUCTION

2.1 Purpose

Pursuant to the request and assignment of Burbank Housing Development Corp, Harris and Lee Environmental Sciences, LLC (HLENV) has performed a Phase 1 Environmental Site Assessment on the property identified as 2979 Dutton Meadow, Santa Rosa, CA 95407, Sonoma County Assessor's Parcel Number 043-121-013 ("Subject Property"), which is located in the incorporated area of Santa Rosa in Sonoma County, CA.

The purpose of this All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation is to provide information as to the Recognized Environmental Conditions on or near the Subject Property noted above. Recognized Environmental Conditions are defined with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. This Environmental Site Assessment follows the guidelines established by the American Society for Testing and Materials (ASTM) in the document entitled "Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process" and designated E-1527-13. As such, this assessment is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser protection as noted in CERCLA and the California Health and Safety Code; that is the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice as defined at 42 U.S. C. 9601(35)(B).

2.2 Definition of Terms

This section provides definitions and descriptions of terms used in this report.

Activity and Use Limitations - legal or physical restrictions or limitations on the use of, or access to, a site or facility:(1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Controlled Recognized Environmental Condition - a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

De Minimis Condition - a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

Data Gap - a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).

Historical Recognized Environmental Condition - a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Recognized Environmental Condition – “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.” (ASTM E1527-13)

Pursuant to the ASTM E-1527-13 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Recognized Environmental Conditions do not include Controlled Substances, Asbestos Containing Materials, Lead-base paint, Mold, Radon or other non-CERCLA related conditions.

Vapor Encroachment Condition - the presence or likely presence of chemical vapors in the sub-surface of the Subject Property caused by the release of vapors from contaminated soil or groundwater either on or near the Subject Property. A vapor encroachment condition may be considered a recognized environmental condition or a de minimus condition.

2.3 Scope of Services

The Scope of Services for this All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation consists of four overall tasks:

Task I: Research and review of regulatory information

-
- Task II:** A site reconnaissance of subject and nearby properties
Task III: Interviews of persons with knowledge of subject and surrounding property
Task IV: Preparation of the final Environmental Site Assessment report

The Scope of Services for this All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation follows the Standard Practice for Environmental Site Assessments designated as E-1527-13 of the ASTM. Accordingly, the All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation is targeted towards the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC 9601(35)(B) is applied. However, an evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that identified in this assessment.

The Scope of Services includes observations for Recognized Environmental Conditions, as well as review of information that can be obtained from regulatory files that is reasonably ascertainable within reasonable time and cost constraints. Accordingly, it cannot be guaranteed that all files are examined or that every contingency is investigated. These limitations are in conformance with the stated guidelines of ASTM E1527-13.

The Records Review includes review of files for the Subject Property available at state, county and local offices or websites, as listed in Section 5.1 of this report. Records were reviewed for adjacent properties, as appropriate, as required by ASTM E1527-13. In some cases the status of a site is determined from telephone interviews of staff persons of these offices.

The potential for contaminated vapor migration, as well as soil and groundwater contamination, on the Subject Property is considered during evaluation of potentially relevant releases, as required by ASTM 1527-13. Releases reported with a contaminated groundwater plume within a critical distance from the Subject site were reviewed to evaluate if the reported release could constitute a potential vapor encroachment condition to the Subject Property. The critical distance between the Subject Property and a contaminated plume is defined by ASTM E2600-10 as 30 feet for dissolved petroleum hydrocarbons, and 100 feet for free-product petroleum hydrocarbons and non-petroleum chemicals of concern.

The site reconnaissance consists of the Subject Property and the identification of nearby properties. Interviews are conducted of persons associated with the Subject Property and reasonably available at the time of the site reconnaissance, and on occasion, by telephone when such interviews are possible. The report follows the Standard Practice of ASTM E-1527-13.

The Scope of Services for this All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation does not include analysis of Controlled Substances (CS) or Asbestos Containing Materials (ACM). Neither does the Scope of Services include analysis of the building constituents for Lead based paint or other non-CERCLA related conditions. If there is suspicion that these substances or conditions may be present, professionals licensed to assess their presence should be contacted. Harris and Lee Environmental Sciences, LLC can assist, if requested.

2.4 Significant Assumptions

The All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation is intended to assess the environmental conditions of a specific parcel of commercial real estate. It is intended to constitute all appropriate inquiry for purposes of the CERCLA liability, i.e., innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability. This Phase 1 is intended to reflect a commercially prudent and reasonable inquiry designed to identify recognized environmental conditions in connection with a property.

2.5 Limitations and Exceptions

The Scope of Services performed to complete this All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation was limited in nature. While we consider work of this type to be valuable in the preliminary evaluation of potential hazardous materials or waste at the site, we also must alert the Client that this study may not reveal hazardous materials releases that have occurred. Also, the site conditions can change with time, and our assessment was not intended to predict future site conditions. Because of the limited nature of this assessment, this report is not a risk assessment and the Scope of Services does not include a determination of the extent of business environmental risk nor the public health impact of, known or suspected hazardous materials or wastes. This assessment does not address whether requirements in addition to all appropriate inquiry have been met in order to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on liability protections under CERCLA. Furthermore, this assessment does not address requirements of state or local laws or federal laws other than the all appropriate inquiry provisions of the landowner liability protections. Client(s) are cautioned that federal, state and local laws may impose environmental assessment obligations that are beyond the scope of the all appropriate inquiry provisions of this assessment.

This service has been performed in accordance with generally accepted environmental investigation practices for similar investigations conducted at this time and in this geographic area. No other guarantees or warranties, expressed or implied are provided.

It is understood by the parties hereto that the Client who has requested this assessment will use the assessment (in addition to other information) to provide information to a lender, investors in the property, for the purposes of refinancing or purchasing said

property or to satisfy regulatory agency requirements. Consultant intends no other use or disclosure. Client agrees to hold Consultant harmless for any inverse condemnation or devaluation of said property that may result if the Consultant's report or information generated is used for other purposes. Also, this report is issued with the understanding that it is to be used only in its entirety.

2.6 User Reliance

Only Burbank Housing Development Corporation, the City of Santa Rosa Housing Authority, the financing institution(s) providing financing for the purchase and/or redevelopment of the property, and any pertinent regulatory agencies may rely upon this report. No other person or entity may rely upon the report without written consent of Harris and Lee Environmental Sciences, LLC.

2.7 Involved Parties

The following are the parties involved in this proposed transaction on the property identified as Sonoma County Assessor's Parcel Number 043-121-013:

- Burbank Housing Development Corporation- listed current owner
- City of Santa Rosa Housing Authority

3.0 SITE DESCRIPTION

3.1 Site Locations and Description

Exhibit A is a vicinity map of the general area of the Subject Property. Exhibit B presents an Assessor's Parcel Map for the Subject Property having Sonoma County Assessor's Parcel Number 043-121-013. The legal description of the Subject Property may be found in the title report, which is not included in this report.

Using the Earth's Grid System, the coordinates of the Subject Property location are:

Latitude (North): 38.403379 - 38° 24' 12.16"
Longitude (West): 122.730809 - 122° 43' 50.91"
Elevation: 110 feet above sea level

Table: Subject Property Information

Street Address	APN	Recorded Owner	Size (Acres)	Structure-Year built/ Square. ft./ # of floors	Use	Zone
2979 Dutton Meadow, Santa Rosa, CA 95407	043-121-013	Burbank Housing Development Corp	3.79	---	vacant	R-3-18

3.2 Site and Vicinity General Characteristics

The Subject Property is located in the southwest quadrant of Santa Rosa, within the incorporated area. It is approximately 0.7 miles west of U. S. Highway 101 and 400 feet north of Bellevue Avenue. The general characteristic of the property's vicinity is rural residential with newer residential subdivisions to the east and northeast.

The Subject Property is an approximately rectangular parcel of real estate bounded by Dutton Meadow (a paved street) on the east, and rural undeveloped land to the north, west, and south. The property is approximately 3.79 acres in area. Some of the northern border of the property includes the southern edge of a former rural residence and ranch. A row of trees, and the presence of wood fencing, some wood debris, and ranch water troughs are the only remaining evidence of former development. The remainder of the property was undeveloped and covered by annual grasses and weeds.

The Subject Property's zoning designation is R-3-18. This code indicates the Site is zoned for multi-family residential use.

3.3 Current Use of the Property

Current use of the Subject Property is vacant land.

3.4 Descriptions of Current Improvements

3.4.1 Structures

The following structures are located on the Subject Property:

- None.

3.4.2 Roads

The Subject Property is bounded by Dutton Meadow to the east. There are no roads or driveways on the property.

3.4.3 Sewage Disposal

No septic system has been reported at the property. City sewage services are available to the property.

3.4.4 Water Supply

The Subject Property does not currently have a water supply, and no wells were reported on the property. City water services are available to the property.

3.4.5 Heating and cooling systems

There is no development on the property, and therefore no heating or cooling system.

3.4.6 Utilities

No utilities are currently present on the property. Pacific Gas and Electric Company electricity and gas services are available to the Subject Property.

3.5 Current Uses of the Adjoining Properties

According to the 40 CFR 312.10, "adjoining properties are defined as any real property or properties the border of which is (are) shared in part or in whole with that of the Subject Property, or that would be shared in part or in whole with that of the Subject Property but for a street, road, or other public thoroughfare separating the properties."

Adjoining Properties Use

- **North:** Currently undeveloped, former rural residence and ranch
- **East:** Dutton Meadow (street), and residential subdivisions
- **South:** Undeveloped
- **West:** Undeveloped

4.0 USER PROVIDED INFORMATION

The purpose of this section is to identify general tasks that will help identify the possibility of recognized environmental conditions in connection with the Subject Property. The general tasks are 1) Searches for Environmental Liens; 2) Valuation Reduction for Environmental Issues; and 3) Assessments of Specialized Knowledge. These tasks do not require technical expertise and Environmental Professionals do not normally perform these tasks. These tasks are the responsibility of the client. However, the results of these tasks must be made available for the Environmental Professionals to review; if none are provided they will be identified as "data gaps". The Environmental Professional(s) are required to review these items in order to formulate an opinion regarding the obviousness of the presence or likely presence of contamination at the property or identify them as missing "data gaps."

4.1 Searches for Environmental Liens

Searches for environmental cleanup liens against the Subject Property that are filed or recorded under federal, tribal, state or local law as required under 40 CFR Part 312 Section 312.25.

40 CFR Part 312 Section 312.25(b) states: "All information collected regarding the existence of such environmental cleanup liens associated with the property must be provided to the environmental professional."

Preliminary Title Report

North American Title Company, Inc. 2240 Douglas Boulevard, Suite 120, Roseville, California, provided a contemporary preliminary title report. The report Order Number is 151130 and is dated February 1, 2018.

The preliminary title report did not identify any environmental liens in connection with the Subject Property.

4.2 Valuation Reduction for Environmental Issues

An assessment of the relationship of the purchase price to the fair market value of the Subject Property, assuming there is no contamination of the property, is required under 40 CFR Part 312 Section 312.29 to maintain the innocent landowner defense. The sections from the federal document are reproduced (with edits for clarity) following:

- (a) Persons to whom this part is applicable must consider whether the purchase price of the Subject Property reasonably reflects the fair market value of the property, assuming there is no contamination of the property;
- (b) Persons who conclude that the purchase price of the Subject Property does not reasonably reflect the fair market value of that property, if the property were not contaminated, should consider whether or not the differential in purchase price and fair market value is due to the presence of releases or threatened releases of hazardous substances.

An appraisal of the Subject Property was not available for review; however, anecdotal information gained during interviews indicates that there is no value reduction for environmental reasons.

4.3 Assessments of Specialized Knowledge

Assessments of any specialized knowledge or experience on the part of the purchaser or landowner is required by 40 CFR Part 312 Section 312.28 to maintain the innocent landowner defense. The sections from the federal document are reproduced (with edits for clarity) following:

- (a) Persons to whom this part is applicable must take into account, their specialized knowledge of the Subject Property, the area surrounding the Subject Property, the conditions of adjoining properties, and any other experience relevant to the inquiry, for the purpose of identifying conditions indicative of releases or threatened releases at the Subject Property.

- (b) All appropriate inquiries are not complete unless the results of the inquiries take into account the relevant and applicable specialized knowledge and experience of the persons responsible for undertaking the inquiry.

No specialized knowledge relating to the Subject Property was obtained via interviews of persons with knowledge of the status and history of the property.

5.0 RECORDS REVIEW

The purpose of the records review is to obtain and review records that will help identify recognized environmental conditions in connection with the Subject Property. This is one of the Criteria required under the All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation.

5.1 Standard and Additional Environmental Record Sources

The *Standard Environmental Record Sources* and the *Additional Environmental Record Sources* were obtained through a computer data bank search company, Environmental Data Resources of Milford, Connecticut. Computer data bank searches for active sites can be useful in locating sites that may have the potential to adversely impact the subject site. It is important to keep in mind that computer database searches provide general overview data and may not be precise in the data that is presented. Consequently, an investigator needs additional familiarity with active sites to properly interpret the data that is provided.

The Environmental Radius Report is included in Exhibit F. This report accessed a large number of active federal, state and local databases—some are Standard Environmental Record Sources (Section 8.2.1 ASTM E-1527-13) and others are Additional Environmental Record Sources that provide additional data and supplement the Standard Environmental Record Sources. A comprehensive listing of government records searched is listed in the Radius Report and is not repeated in the text.

EDR Database Search

Subject Property: The Subject Property does not appear on any standard record sources or any additional environmental record sources searched and reported upon in the Radius Report.

Neighboring Properties: Summary of relevant findings of the database search within the minimum radius search distance of the property as specified by ASTM E-1527-13, Section 8.2.1 are summarized in the Table below.

U.S. Federal Databases		
Database	ASTM Criteria Search Distance (miles)	Number of Properties within the Search Distance
NPL	1.0	0
Delisted NPL	0.5	0
CERCLIS	0.5	0
CERCLIS NFRAP	0.5	0
RCRA CORRACTS facilities	1.0	0
RCRA non-CORRACTS TSD facilities	0.5	0
Generators list: RCRA_LQG	Property; adjoining property	0
Generators list: RCRA_SQG	Property; adjoining property	0
Federal Institutional / Engineering Control	Property	0
Federal ERNS List	Property	0

State, Tribal and Local Databases			
Database	ASTM Search Distance (miles)	Properties within the Search Distance	
ENVIROSTOR ¹	1.0	7	
SLIC	0.5	1	
LUST	0.5	4	
SWF/LS	0.5	0	
AST ²	Property; adjoining property	0	
UST ²	Property; adjoining property	0	
Notify 65 ²	Property; adjoining property	0	
Old Databases ³	Property; adjoining property	0	

Note 1: The following databases are part of Envirostor under DTSC; they are not listed individually: Cal-Sites (State equivalent to NPL is AWP, BE), Hist. Cal-Sites, Response, Institutional & Engineering Controls, VCP and Brownfield sites.

Note 2: The following databases are discussed only if the listed sites are on the property or on adjoining properties: UST, AST, and Notify 65.

Note 3: The following databases are old and are not updated; unless the sites listed are on the Subject Property or adjoining properties, they are not discussed; the databases include: CA FID; HIST UST; & SWEEPS.

There are several sites listed within the standard ASTM search distance of 1-mile of the Subject Property. A brief review of the listed sites reveals that they are not likely threats for the Subject Property due to one or more of the following reasons: listing database not relevant, sufficient distance from Subject Property, location relative to site topography and ground water flow direction, and the status of the listed site (e.g., closed, contamination characterized, contamination under remediation, etc.)

The Environmental Radius Report is attached to this report. A summary of those sites in the report considered pertinent for the Subject Property is presented below in Section 5.4.

Other Environmental Record Sources

To enhance and supplement the Environmental Radius Report data bank searches for active sites, local records and / or additional state or tribal records were independently searched through their various websites. These records are reasonably ascertainable, and are sufficiently useful, accurate and complete in light of the objective of the records

review. Other Environmental Record Sources contacted for information pertaining to the subject and nearby properties were as follows:

- U.S. EPA (<http://www.epa.gov/region09/>)
- California Environmental Protection Agency, Department of Toxic Substances Control (<http://www.calepa.ca.gov/> and <http://www.envirostor.dtsc.ca.gov/public/>)
- County of Sonoma — all departments (<http://www.co.Sonoma.ca.us/>)
- California State Water Resources Control Board (<http://geotracker.swrcb.ca.gov/>)

Any information obtained from these sources is documented in appropriate sections of this report.

Environmental File Review - Unified Program (CA Only)

The Unified Program is the consolidation of six state environmental programs into one program under the authority of a Certified Unified Program Agency. These can be a county, city or JPA (Joint Powers Authority). This program was established under the amendments to the California Health and Safety Code made by SB 1082 in 1994. The six programs are the Hazardous Materials Business Plan/Emergency Response Plan, Hazardous Waste, Tiered Permitting, Underground Storage Tanks, Aboveground Storage Tanks (SPCC only) and the Uniform Fire Code Hazardous Materials Management Plan.

A CUPA or Certified Unified Program Agency is a local agency that has been certified by Cal EPA to implement the six state environmental programs within the local agency's jurisdiction.

The City of Santa Rosa Fire Department is the designated local agency for the Subject Property.

No additional records of environmental significance were found for the Subject Property.

5.2 Physical Setting

5.2.1 Topography

Exhibit C is the U. S. Department of Interior, Geological Survey Quadrangle 7.5-Minute Series topographic map. The Subject Property lies at an elevation of approximately 110 feet above mean sea level. The general topographic gradient at the Subject Property is generally southwest. Surface topography may be indicative of the direction of surficial groundwater flow.

5.2.2 Flood Insurance Rate Map

According to FEMA Flood Panel Maps, the Subject Property is inside the 500-year flood zone and outside the 100-year flood zone.

5.2.3 Geologic and Hydrogeologic Setting

Soil Conditions

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Table: Soil types found near Subject Property				
	Soil series	Texture	Hydrologic Group	Drainage Class
1	Clear Lake	Clay	Class D – Very slow infiltration rates.	Poorly drained
2	Wright series	Loam	Class D – Very slow infiltration rates.	Somewhat poorly drained

Note: The definition of a hydric soil is a soil that formed under conditions of saturation, flooding or ponding long enough during the growing season to develop anaerobic conditions in the upper part. The concept of hydric soils includes soils developed under sufficiently wet conditions to support the growth and regeneration of hydrophytic vegetation.

Groundwater Flow Direction

EDR GeoCheck-Physical Setting Source Summary provides the following site-specific hydrogeologic data.

Search Radius: 1.25 miles
Status: Golden Technology, ½ mile to 1 mile east of Site, has groundwater flow toward the southwest and the Laguna De Santa Rosa, with variations to the west and northwest.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

Ten sites with groundwater flow directions were identified within a radius of one mile of the Subject Property. None are within ¼ mile of the Subject Property. The groundwater flow directions are reported to be southwest, south, north, and varies.

5.3 Results of Site History and Land Use Review

The objective of consulting historical sources is to develop a history of the previous uses of the Subject Property and surrounding area in order to identify the likelihood of past uses having led to recognized environmental conditions. All obvious uses of the property must be identified from the present back to the property's first developed use or back to 1940, whichever is earlier (§ 8.3.2 ASTM 1527-13). The Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-13) requires a review of reasonably ascertainable standard historical sources. Reasonably ascertainable is defined by ASTM as information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable. The following standard historical sources for the Subject Property were reviewed: Sanborn Fire Insurance Maps, City Directories, City and County Records Review, personal interviews, historical aerial photographs and previous environmental investigations.

5.3.1 Sanborn Fire Insurance Maps

Environmental Data Resources of Milford, Connecticut investigated the historic Sanborn Fire Insurance Maps. The inquiry Number is 5177716.3.

No coverage was reported.

The report is attached to this Environmental Site Assessment as a component of Exhibit F.

5.3.2 Historical Topographic Maps

Environmental Data Resources of Milford, Connecticut performed a search for historical topographic maps. The topographic maps are presented in the EDR report number 5177716. The report is reproduced in Exhibit E of this report.

The historical topographic maps report did not reveal any significant potential liability resulting from past activities. No evidence of previous development was observed.

5.3.3 Aerial Photographs

Environmental Data Resources of Milford, Connecticut performed a search for historic aerial photographs. The photographs are presented in the EDR report number 5177716. The report is reproduced in Exhibit E of this report. A synopsis of the aerial photography is presented in the Table below.

Table: Description of the Subject Property from aerial photographs		
DATE	ON SITE DESCRIPTION	OFFSITE DESCRIPTION
1942	No apparent structures on the property. Site appears to be used for small crop agricultural use.	North: Rural residential property with several structures is present to the northeast, small crop agricultural to the northwest. East: Dutton Meadow (road) and small crop agricultural. South: Small crop agricultural. West: Mainly undeveloped land.
1952	Vacant land.	North: Same as above. East: Vacant land. South: Vacant land. West: Vacant land.
1968	Same as above.	North: Structures appear to be removed. East: Rural residential. South: Land newly disturbed. Two small structures in southeast corner of property. Colgan Creek Drainage Channel constructed along Bellevue Road. West: Rural residential.
1973	Same as above.	North: Same as above. East: Same as above. South: Two small structures in southeast corner of property. West: Same as above.
1982	Land appears tilled.	North: Same as above. East: Same as above. South: Same as above. West: Same as above.
1993	Vacant land.	North: New structure (barn?) constructed near northern Site boundary. East: Same as above. South: Structures removed. West: Same as above.
2006	Same as above.	North: New residential subdivision to northeast. East: Same as above. South: Same as above. West: Same as above.
2010	Same as above.	North: Barn removed. East: New residential subdivision to the east. South: Same as above. West: Same as above.
2014	Same as above.	North: Same as above. East: Same as above. South: Same as above. West: Same as above.

5.3.4 City Directory

Environmental Data Resources of Milford, Connecticut investigated historic City Directory; this report is documented in the City Directory Abstract Report with Inquiry Number 5177716. It is included in this report as a component of Exhibit F.

Business directories including city, cross-reference and telephone directories were reviewed, if available, at approximately five-year intervals for the years spanning 1930 through 2014. (These years are not necessarily inclusive.)

The Subject Property was not listed. The absence of listings does not indicate an issue of environmental concern.

Adjacent Property listings were predominantly residential listings. Some commercial and retail listings were found. Listings of interest are summarized below:

<u>Year(s)</u>	<u>Listing</u>	<u>Address</u>
2006	R&B Custom Cabinets	2944 Dutton Meadow
2010	Jim Todorovitch Paving	2970 Dutton Meadow
2006-2014	Quality Paving	2974 Dutton Meadow

Some of these listings may be for businesses that regularly generate and/or handle hazardous wastes. These sites do not indicate issues of environmental concern unless a record of contamination (such as listings in regulatory records) is found. Any such sites are discussed in Section 5.1.

5.3.5 Local Records Review

Historical Permit records for the Subject Property were researched at the Sonoma County Permit and Resources Management Department. This review included the Building and Zoning Records.

No Permit history of environmental impact related to the Subject Property at Sonoma County Assessor's Parcel Number 043-121-013 was found.

5.3.6 Synopsis of Previous and Current Environmental Investigations

In 2007, a Phase I ESA was conducted for the property formerly known as 2975 Dutton Meadow, APN 043-121-006.¹ That parcel was split into two parcels and the current Subject Property is the southern parcel (see Figure 2 in Exhibit A). The northern portion of the former parcel was developed at that time with a rural residence and barn.

The barn was formerly located just north of the northern edge of the Subject Property and was surrounded by a large amount of debris in 2007. Some of the surrounding debris was located on the current Subject Property. Limited soil sampling was conducted in the barn area (north of the Subject Property), and results were reported in the 2007 Phase I ESA. These results are summarized below.

¹ Harris & Lee Environmental Sciences, LLC, 2007, All Appropriate Inquiry – Phase I Environmental Site Assessment, 2975 Dutton Meadow, Santa Rosa, California, October 22.

Two composite soil samples were collected from the eastern side of the barn and were analyzed for Total Recoverable Petroleum Hydrocarbons (TRPH), semi-volatile organic compounds and California Assessment Manual 17 (CAM-17) Metals. Data for all semi-volatile organic compounds were negative, i.e., the amounts found were below the reporting limits for the analyses. All of the CAM-17 metals were at ambient levels; none were present in amounts at or above actionable levels. Findings for TRPH were 65 mg/kg and 120 mg/kg. These amounts are considered innocuous since findings for metals and organic constituents were all negative. At the time the site is developed, and the soil is graded and moved about the small amount of TRPH will likely degrade to undetectable levels.

5.4 Discussion of Records Review

Subject Property

Based on the review of the database report and other records review, there are no issues that constitute a recognized environmental condition for the Subject Property. This opinion is based on current and available information.

Surrounding Properties

Sites considered potentially relevant to environmental conditions on the Subject Property based on the records review are discussed below. Sites not mentioned are judged insignificant for the Subject Property. In some cases, rather than engage in an exhaustive discussion of the various sites, these are grouped together in a summary discussion.

Sites warranting further discussion are as follows:

Golden Technology at 3017 and 3019 Santa Rosa Avenue manufactured circuit boards from 1969 to 1975. Groundwater was contaminated with cis-1,2-dichloroethylene, (DCE) and trichloroethylene (TCE), and is reported to be limited to within several hundred feet from the facility. Land use restrictions, including removal of groundwater, were implemented in 2005 and 2016, and are enforced by the California DTSC. Verification monitoring is underway at the site. This site is approximately 0.9 mile east of the Subject Property. Groundwater flow at the site was measured to be to the south (shallow zone) and southeast (deeper zone) in September 2017, making this property cross-gradient to down-gradient of the Subject Property. This site is unlikely to impact the Subject Property due to the distance to the Subject Property and the cross to down-gradient location relative to the Subject Property.

Based on the review of the open and active surrounding properties listed on the database report and other records review, there are none that constitute a recognized environmental condition for the Subject Property. This opinion is based on current and available information.

6.0 SITE RECONNAISSANCE

On February 16, 2018 an environmental professional performed a site reconnaissance of the Subject Property and nearby properties. The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the property. It is not an environmental compliance audit; this process does not determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations.

Photo-documentation of the property is presented in Exhibit D of this report.

6.1 Methodology and Limiting Conditions

The method used in conducting the site reconnaissance consisted of walking the perimeter of the Subject Property and inspecting as closely as possible the features of the property. Visual observations of nearby properties were performed in an effort to identify conditions that potentially could negatively impact the subject site.

6.2 General Site Setting

The Subject Property is located in the southwest quadrant of Santa Rosa, within the incorporated area. It is approximately 0.7 miles west of U. S. Highway 101 and 400 feet north of Bellevue Avenue. The general characteristic of the property's vicinity is rural residential with newer residential subdivisions to the east and northeast.

6.3 Subject Property

The Subject Property is an approximately rectangular parcel of real estate bounded by Dutton Meadow (a paved street) on the east, and rural undeveloped land to the north, west, and south. The property is approximately 3.79 acres in area. Some of the northern border of the property includes the southern edge of a former rural residence and ranch. A row of trees, and the presence of wood fencing, some wood debris, and ranch water troughs are the only remaining evidence of former development. The remainder of the property was undeveloped and covered by annual grasses and weeds.

Access to the property is from Dutton Meadow. There are no driveways or roads on the Subject Property.

No water wells, septic systems, pits or ponds were observed on the Subject Property.

No underground storage tanks were evident on the Subject Property.

No excessive staining or distressed vegetation was evident on the Subject Property.

The following hazardous materials were observed on the Subject Property:

- none

In the course of the inspection no indications of recognized environmental conditions were observed.

6.4 Adjacent Properties

- **North:** Currently undeveloped, former rural residence and ranch
- **East:** Dutton Meadow (street), and residential subdivisions
- **South:** Undeveloped
- **West:** Undeveloped

7.0 INTERVIEWS

7.1 Interviews with Past and Present Owners, Operators, and Occupants

Representatives of Burbank Housing Development Corporation, the current owner, were interviewed in the course of this assessment. Ms. Marianne Lim, Director of Housing Development, was present onsite during the site walk. A conference call with Mr. Larry Boughton, Construction Manager; Ms. Lim; and Cheri Page of HLENV was conducted during the site walk.

The interviewees reported that Burbank Housing Development Corporation purchased the property in about 2007. As a condition of purchase, a barn that was present on the parcel to the north (2975 Dutton Meadow) was removed along with surrounding rural ranch debris. No environmental investigation for hazardous materials has been conducted on the Subject Property. The interviewees had not observed any hazardous materials, evidence of spills, or ponds on the Subject Property, and the property has always been vacant to their knowledge.

7.2 Interviews with Local Government Officials

No local government officials were interviewed for this report.

7.3 Interviews with Others

No other individuals were encountered while conducting the site.

8.0 VAPOR ENCROACHMENT SCREENING

This section presents a Vapor Encroachment Screening (VES) of the Subject Property to determine whether a Vapor Encroachment Condition (VEC) is present or likely to be present on the Subject Property. The VES was performed in conjunction with this Phase I ESA for the Subject Property in general accordance with Standard Guide for Vapor

Encroachment Screening on Property Involved in Real Estate Transactions adopted by ASTM International in Method E2600-15.

The VES process as described in ASTM Standard E2600-15 is a two-tiered screening process. Tier 1 VES focuses on known or suspected contaminated properties located within the area of concern (AOC). The ASTM Standard E2600-15 defines the AOC for petroleum release sites as the area within one-tenth mile (528 feet) around the Subject Property. For non-petroleum release sites (for example, solvent release sites), the AOC is defined as the area within one-third mile (1,760 feet) around the Subject Property. In accordance with the Tier 1 VES process, a search distance test was performed to determine whether known or suspected contaminated properties are located within the AOC.

Tier 2 VES uses a plume test and critical distance determination to evaluate whether vapors from the contaminated property might migrate and encroach on the Subject Property. The critical distance between the Subject Property and a contaminated plume is defined by E2600-15 as 30 feet for dissolved petroleum hydrocarbons, and 100 feet for free-product petroleum hydrocarbons and non-petroleum chemicals of concern ("COC"). Contaminated groundwater plumes within these distances may constitute a VEC to the Subject Property.

Summary

No evidence was found for a present or likely to be present Vapor Encroachment Condition on the Subject Property.

9.0 FINDINGS

Site Description and Current Use

The Subject Property is located in the southwest quadrant of Santa Rosa, within the incorporated area. It is approximately 0.7 miles west of U. S. Highway 101 and 400 feet north of Bellevue Avenue. The general characteristic of the property's vicinity is rural residential with newer residential subdivisions to the east and northeast.

The Subject Property is an approximately rectangular parcel of real estate bounded by Dutton Meadow (a paved street) on the east, and rural undeveloped land to the north, west, and south. The property is approximately 3.79 acres in area. Some of the northern border of the property includes the southern edge of a former rural residence and ranch. A row of trees, and the presence of wood fencing, some wood debris, and ranch water troughs are the only remaining evidence of former development. The remainder of the property was undeveloped and covered by annual grasses and weeds.

Adjoining Properties Use

- **North:** Currently undeveloped, former rural residence and ranch
- **East:** Dutton Meadow (street), and residential subdivisions

- **South:** Undeveloped
- **West:** Undeveloped

Land Use Designations

The Subject Property is zoned R-3-18 for multi-family residential.

Standard and Additional Environmental Records Search

The Standard and Additional Environmental Records Search did not disclose issues on the Subject Property or any of the properties within the standard ASTM search radius of 1-mile that appeared to pose a Recognized Environmental Condition for the Subject Property.

Detailed discussions of specific listings are included in Section 5.1.

Physical Setting

The elevation of the Subject Property is at about 110 feet above sea level with the regional topographic gradient towards the southwest. Soils consist of poorly drained soils with slow infiltration rates. The predominant regional groundwater flow direction is probably southwest with some variations, toward the Colgan Creek Flood Control Channel. The property is within the 500-year and outside the 100-year flood zones.

Historical and Present Use of Subject Property

The Subject Property appears never to have been developed. In 1942, the Subject Property appeared to be used for small crop agriculture. A barn was located adjacent to the northern property boundary from about the 1980's until 2007. The fence south of the barn was located on the Subject Property. The presence of watering troughs observed during the site walk indicate the property may have been used for grazing.

Recognized Environmental Conditions

In the course of performing this All Appropriate Inquiry-Environmental Site Assessment, Phase 1 Investigation evidence of Recognized Environmental Conditions was not identified on the Subject Property.

- **Controlled Recognized Environmental Conditions**
No Controlled Recognized Environmental Conditions were identified in connection with the Subject Property.
- **Vapor Encroachment Conditions**
No Vapor Encroachment Conditions were identified in connection with the Subject Property.

Historic Recognized Environmental Conditions

No Historic Recognized Environmental Conditions were identified in connection with the Subject Property.

Activity and Use Limitations

No Activity and Use Limitations were identified in connection with the Subject Property.

De Minimis Conditions

The following de minimis condition(s) were found for the Subject Property:

- None

Data Gaps

The following data gap(s) were encountered during the performance of this investigation:

- none

10.0 CONCLUSIONS

Harris and Lee Environmental Sciences, LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of the Subject Property designated as Sonoma County Assessor's Parcel Number 043-121-013 with the physical address of 2979 Dutton Meadow, Santa Rosa, CA 95407. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

11.0 OPINION

Harris and Lee Environmental Sciences, LLC reminds the client that it is always prudent to maintain care in handling chemicals and any hazardous materials in any building or any property. It is pertinent to be reminded that the building / property owner is ultimately responsible for the environmental compliance that occurs in any building or on any property. Thus, if a tenant is not in compliance, the owner, who has nothing to do with the tenant's operations, can be held responsible.

Recommendations

Harris and Lee Environmental Sciences, LLC recommends that no further environmental investigation is warranted on the Subject Property given the findings of this Phase I Environmental Site Assessment.

12.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR §312. We have

the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

13.0 DEVIATIONS

There are no deviations in the preparation of this Environmental Site Assessment from the Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process (ASTM Designation: E-1527-13).

14.0 ADDITIONAL SERVICES

No additional services beyond the All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation ASTM E-1527-13 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process were added to this report.

15.0 REFERENCES

15.1 Published References

ASTM 2013, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Annual Book of ASTM Standards, Standard Practice E1527-13

ASTM 2010, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Standard Method E2600-10.

Environmental Protection Agency 2005, Standards and Practices for All Appropriate Inquiries; Final Rule, Part III Environmental Protection Agency, 40 Code of Federal Regulations Part 312, Federal Register Vol. 70, No. 210, Rules and Regulations, November 1, 2005

US Code Title 42, the Public Health and Welfare, Chapter 103--Comprehensive Environmental Response, Compensation, and Liability, Subchapter I- Hazardous Substances Releases, Liability, Compensation

15.2 Unpublished References

Environmental Data Resources, Inc., The EDR Radius Map with GeoCheck, Inquiry Number 5177716.2s for Burbank Housing Development Corp, 2979 Dutton Meadow, Santa Rosa, CA 95407

Environmental Data Resources, Inc., Certified Sanborn® Map Report, Inquiry Number 5177716.3 for Burbank Housing Development Corp, 2979 Dutton Meadow, Santa Rosa, CA 95407

Environmental Data Resources, Inc., EDR-Historical Topographic Map Report, Inquiry Number 5177716.4 for Burbank Housing Development Corp, 2979 Dutton Meadow, Santa Rosa, CA 95407

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, Inquiry Number 5177716.5 for Burbank Housing Development Corp, 2979 Dutton Meadow, Santa Rosa, CA 95407

Environmental Data Resources, Inc., The EDR-City Directory Abstract, Inquiry Number 5177716.6 for Burbank Housing Development Corp, 2979 Dutton Meadow, Santa Rosa, CA 95407

California Department of Toxic Substances, California EPA Website at www.envirostor.dtsc.ca.gov/public/

California State Water Resources Control Board, Water Quality, Geographic Information System (GIS) at <http://www.geotracker.swrcb.ca.gov>

U. S. Environmental Protection Agency, Brownfields Cleanup and Redevelopment, [All Appropriate Inquiries](http://www.epa.gov/) at <http://www.epa.gov/>

16.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and 12.13.2 We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

PROFESSIONAL PROFILE

Robert S. Harris

TITLE: Partner/Senior Scientist: Harris and Lee Environmental Sciences LLC

Partner: Lee Seeley & Harris

EXPERTISE: Thirty-six (36) years experience in Environmental Analytical Chemistry and Environmental Toxicology. Efforts involved full research laboratory supervision for the University of California as well as commercial laboratories involved in Environmental Analytical Chemistry. Developed and refined the now standard method for PCB Analysis in various matrices. Mr. Harris has supported Risk Assessments, Site Audits, Health and Safety Management programs, and Hazardous Waste Management Programs. In addition, Mr. Harris has brought electronic data management technology into major petroleum industry members including Exxon, USA, Chevron USA, Texaco, USA, Mobil Oil Corporation, Atlantic Richfield (ARCO), Amara Hess, Unocal, and Pacific Gas and Electric Company.

EXPERIENCE: Laboratory Director for the University of California for 11 years beginning in 1964; operated laboratories on the Davis Campus and the Hopland Field Station in Mendocino County, California. Published 12 research papers at the University of California

Founded Multi-Tech Laboratories in Ukiah in 1974. Established laboratories in Ukiah and Santa Rosa, CA. Multi-Tech Laboratories was one of the larger laboratories in California. During this time Mr. Harris developed several methodologies for environmental analysis, including the standard method for the analyses of Polychlorinated Biphenyls (PCB's) in water, soils and oils. When the laboratory became a part of Environmental Testing and Certification Corporation, Mr. Harris was Executive Vice President in charge of western United States operations.

Established American Technologies in 1992 and developed it in the United States and Mexico. Changed name of American Technologies to Harris and Lee Environmental Sciences in 1997. Development and refinement of the concept of environmental management where toxic risk evaluation and regulatory requirements guide the project oversight. Supervised the management and orchestration of source monitoring in Southern

California. In Northern California, developed a waste minimization program that converted waste costing \$120K per month for disposal into a usable fuel to operate high pressure steam boilers.

Has carried out property transfer assessments and aided in the control and management of environmental as well as health and safety risk. In this capacity, Mr. Harris has used his knowledge of the sciences of chemistry and toxicology to properly identify risks that are real and to separate these from situations where the risk is suspected but not real. In this capacity, Mr. Harris has assisted lending institutions, insurance companies, real estate professionals and law firms in identifying chemical profiles and characteristics in toxic situations and managing environmental risk. Mr. Harris has extensive experience in litigation support and expert testimony in areas of environmental chemistry and industrial process chemistry.

ACADEMIC

BACKGROUND: BS. Zoology, Minor, Chemistry, University of California, Davis, 1964
MS, Biology, emphasis Biochemistry, California State University, Sonoma, 1972

PUBLICATIONS: Published approximately 12 times in the fields of agricultural chemistry, neurophysiology and animal physiology.

SPECIALIZED

TRAINING: Varian Gas Chromatography Course
Varian Electronic Chromatograph Data Reduction
Hewlett Packard GC/MS Course I
Hewlett Packard GC/MS Course II
Risk Assessment for Hazardous Chemicals
University of California Hazardous Materials Courses
University of California Advanced Environmental Auditing
University of California, Risk Assessment Modeling, The Cal Tox Model. Presented in association with California Dept of Toxic Substances Control.
American Society for Testing and Materials, Risk Based Corrective Action

PROFESSIONAL

AFFILIATIONS: American Chemical Society
American Association for the Advancement of Science
American Water Works Association
Rotary International

CERTIFICATIONS:

California Registered Environmental Assessor - REA #4966

PROFESSIONAL PROFILE

Walter Beach

TITLE: Partner: Harris and Lee Environmental Sciences, LLC

EXPERTISE: Mr. Beach is a Registered Environmental Assessor, certified in the State of California. Mr. Beach has performed or supervised over 2,500 environmental assessments and numerous Phase II, III and IV Environmental Investigations. Mr. Beach leads the Environmental Due Diligence group within Harris and Lee Environmental Sciences, LLC.

Mr. Beach has over 25 years experience in Environmental Sciences and Management and Information Technology for Fortune 500 companies including: Charles Schwab & Co., Price Waterhouse Consulting, Novartis and Wells Fargo Bank. He specializes in Merger and Acquisition Integration, Process Improvement, Offshore Outsourcing, Project Management and Software Development and Maintenance. Mr. Beach has a unique blend of business, technical and organizational acumen to effectively communicate the issues to a range of stakeholders from individual contributors to executive leaders to solve problems always with business needs and goals in mind.

EXPERIENCE: Mr. Beach's experience includes building and managing organizations in multiple companies of all sizes. He has worked extensively in management consulting. His background is engineering and computer information technology.

Some of Mr. Beach's professional experience includes:

Performed or supervised over 2,500 environmental assessments and numerous Phase II, III and IV Environmental Investigations.

Implemented post-acquisition integration including organization restructure, technology (applications and infrastructure), brand and business processes at a Financial Organization. Included multiple geographical locations including off-shore. Successfully met aggressive budget and schedule targets.

Responsible for developing and implementing cohesive application architecture for subsidiary of Global Pharmaceutical Corporation's world-wide enterprise. Included systems and functional areas of SAP, Siebel CRM, corporate Intranet, DR/CAPA, LIMS, R&D, Finance, Human Resources, Supply Chain Management, Clinical Development, Document Management, Contingent Workforce Outsourcing and

Business Intelligence. Implemented Long Range Planning process across the Corporation. Developed comprehensive Business Intelligence strategy for all reporting and analysis needs at Chiron. Incorporated SAP BW, Cognos and Business Objects suites and numerous, international data sources. Worked on project team that implemented the first PMO for the organization. Worked closely with business and technical areas. Experienced in regulatory and CFR Part 11 requirements.

Head of Information Technology Off-shoring corporate-wide for Financial Company. Created program for utilization of offshore companies for all aspects of system life cycle work within the company. The Offshore Development Office was responsible for vendor selection, negotiating contracts, governance, infrastructure, security, and financial reporting. Demonstrated 40% project savings over traditional approaches with annual savings of \$22,000,000.

Director of Technology for Capital Markets and Trading business in Brokerage. Responsible for all technology solutions and infrastructure (desktop, servers, applications, helpdesk, etc.) for business unit with over \$1B annual revenue. Multiple geographic locations supported. Partnered with business to decrease unit operating costs by 42% while revenues increased by 300%. Led application development and maintenance organization of 100+. Hired skilled staff, including successor, and developed processes and tools to promote repeatable success and drive down costs. Partnered with business clients and fostered team concept and pride in work. Group achieved the finest track record of any within the company, delivering over 300 projects with 93+% success rate and receiving 15 corporate-wide awards.

**ACADEMIC
BACKGROUND:**

BS, Computer Engineering, Boston University, 1983
MS, Computer Science, University of California, Berkeley, 1986
MBA, Duke University-Fuqua School of Business, 1991

PATENTS:

Mr. Beach holds three patents in Computer Design

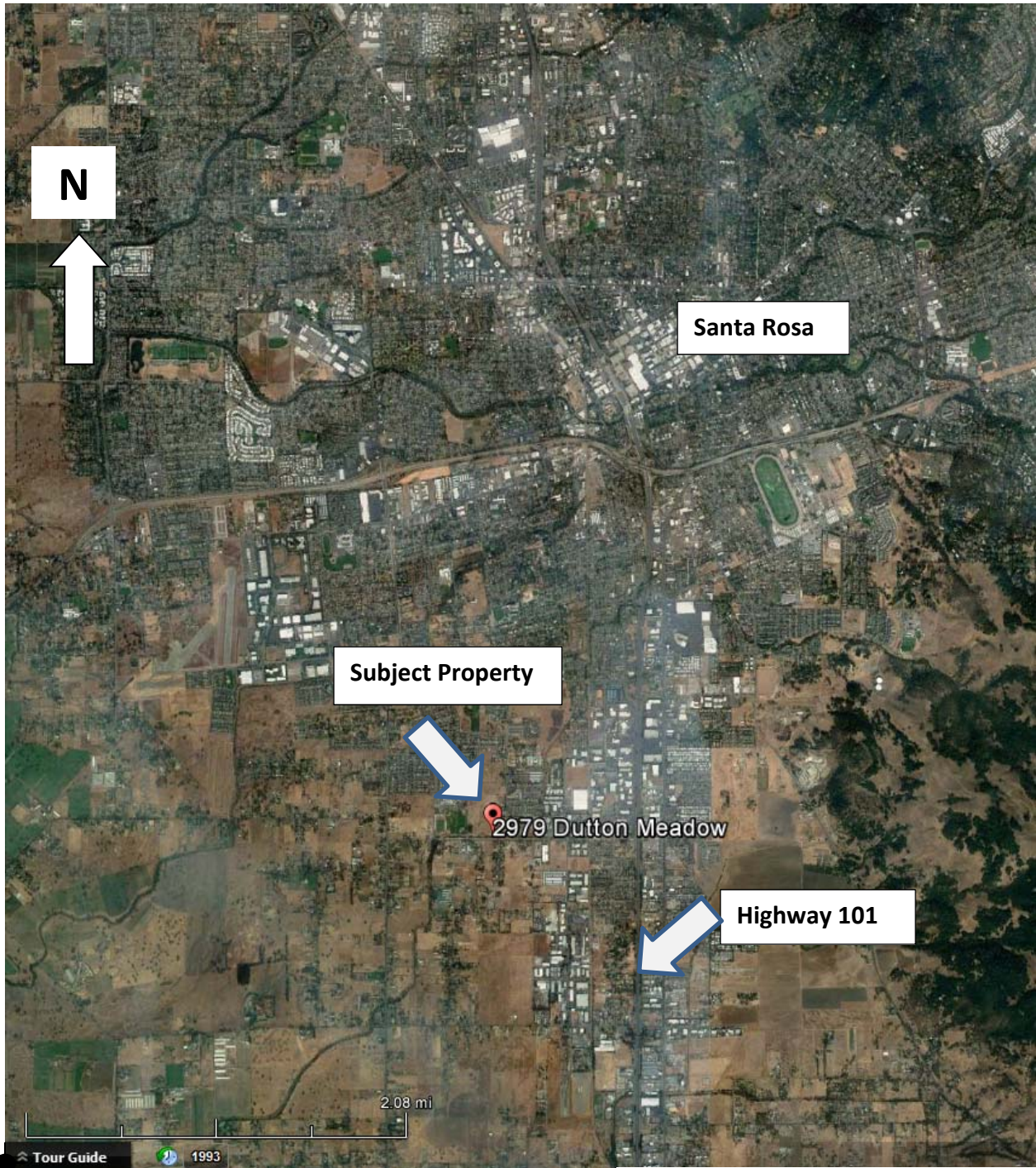
**PROFESSIONAL
AFFILIATIONS:**

Rotary International; Project Management Institute; ASTM

CERTIFICATIONS:

Project Management Professional
Registered Environmental Assessor

Exhibit A – Vicinity Map



Source: Google Earth Pro 2018



Harris & Lee

.....
 Environmental Sciences, LLC

Subject Property Location

Burbank Housing Development Corp
 2979 Dutton Meadow
 Santa Rosa, California

Figure

1



Source: Google Earth Pro 2018



Harris & Lee

.....
Environmental Sciences, LLC

Former Barn Location

Burbank Housing Development Corp
2979 Dutton Meadow
Santa Rosa, California

Figure

2

APN: 043-121-013



Dutton Meadow

Bellevue Ave

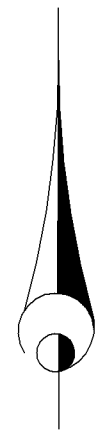


Exhibit B – Assessor’s Parcel Map

COUNTY ASSESSOR'S PARCEL MAP

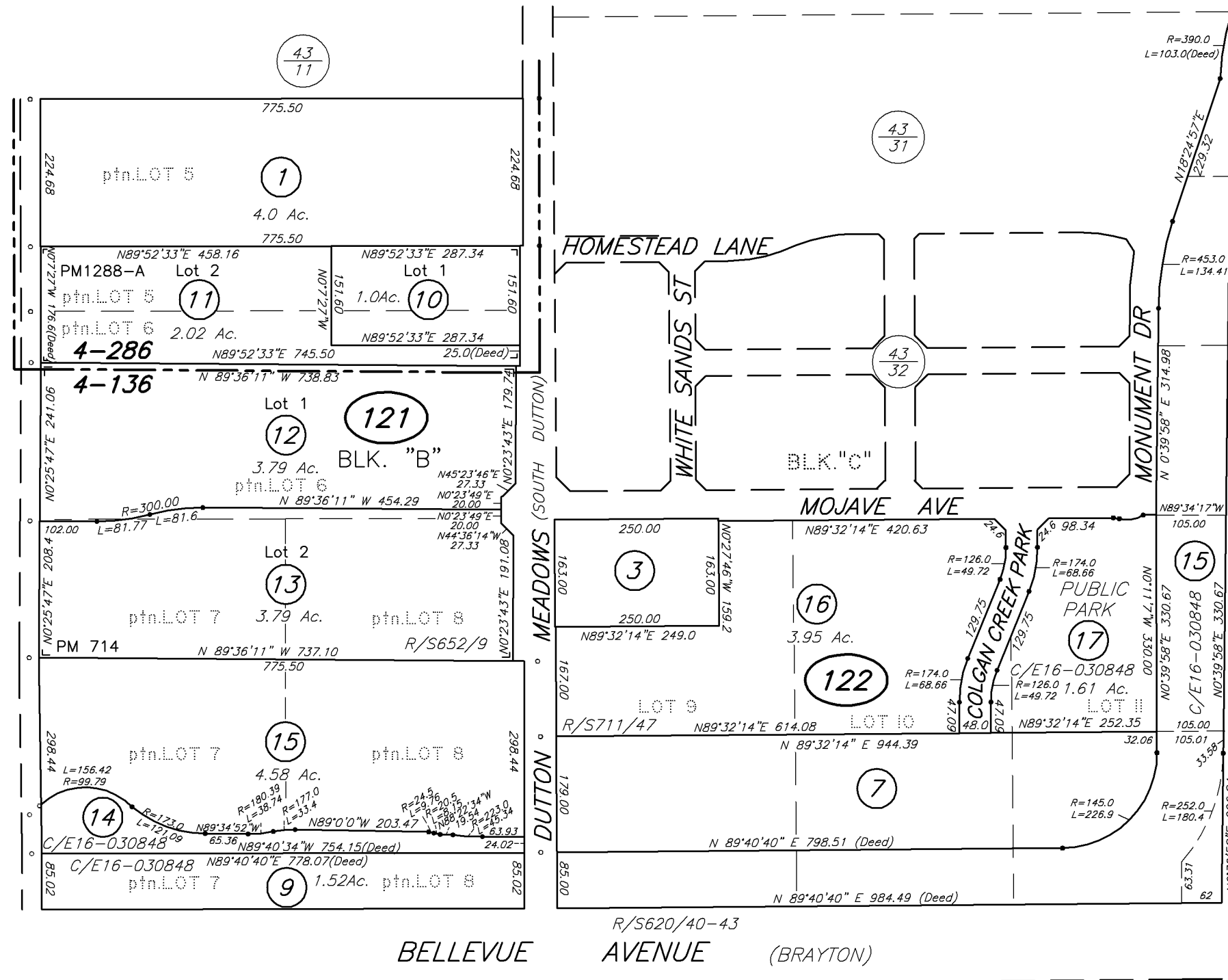
TAX RATE AREA
4-136
4-286

043-12



SCALE: 1"=200'

PTN.
LANDS OF TIMOTHY PAIGE
BRAYTON TRACT
REC. 06-12-1888 IN BK. 6 MAPS PG. 19
PARCEL MAP NO. 1288-A
REC. 07-23-73 IN BK. 194, MAPS, PGS. 12-12
Parcel Map No. 714
REC. 07-09-08 IN BK. 725, MAPS, PGS. 10-13



NOTE: Assessor's parcels do not necessarily constitute legal lots. To verify legal parcel status, check with the appropriate city or county community development or planning division.

NOTE: This map was prepared for Assessment purposes only and does not indicate either parcel legality or a valid building site. No liability is assumed for the accuracy of the data delineated. The acreages are based on the information supplied to the Assessor (i.e. recorded survey maps, recorded deeds, prior assessment maps, etc.)

- REVISED
- 02-28-74
 - 03-15-93=TRA
 - 01-29-96=TRA-DMC
 - 02-12-98=TRA-RL
 - 03-06-98=ST.NAME CHANGE-RM
 - 02-14-01=~~2,13~~(122)-LF
 - 05-22-01=TRA-RL
 - 10-08-07=17(122)-BC
 - 10-08-07=R/S-BC
 - 08-18-08=13(121)-BC
 - 10-04-11=15(121)-BC
 - 01-18-17=C/E-BC

Assessor's Map Bk. 043, Pg. 12
Sonoma County, Calif. (ACAD)

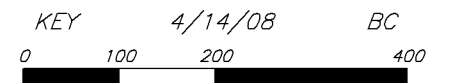
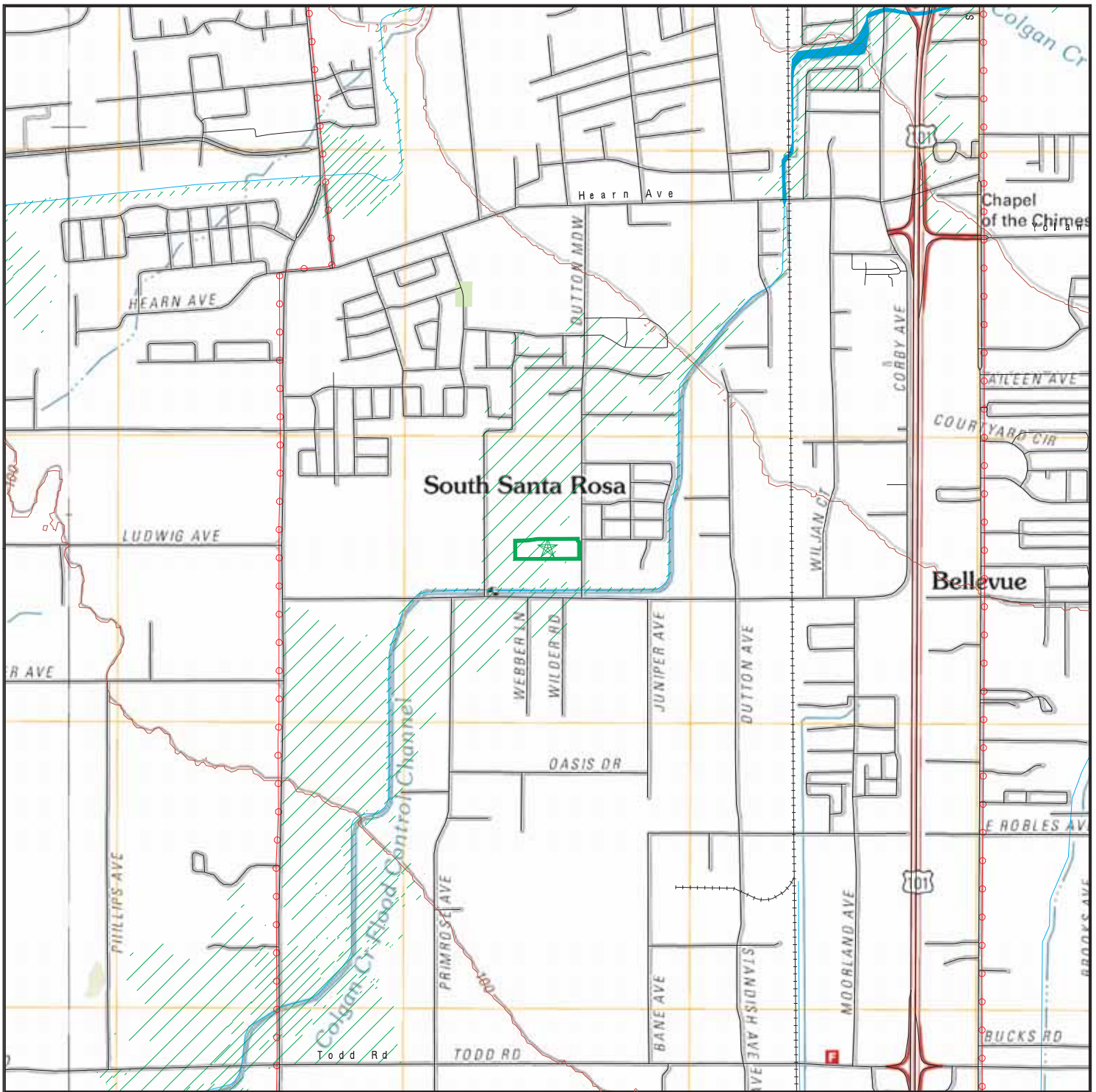


Exhibit C – U.S.G.S 7.5-Minute Topographic Map

OVERVIEW MAP - 5177716.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

0 1/4 1/2 1 Miles



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

SITE NAME: Burbank Housing Development Corp
 ADDRESS: 2979 Dutton Meadow
 Santa Rosa CA 95407
 LAT/LONG: 38.403379 / 122.730809

CLIENT: Harris & Lee Env. Sciences
 CONTACT: Walter Beach
 INQUIRY #: 5177716.2s
 DATE: February 06, 2018 10:07 am

Exhibit D – Site Photographs

Subject Property: 2979 Dutton Meadow, Santa Rosa, CA 95407



Southeast Edge of Property Looking North



Southeast Edge of Property Looking Northwest



Eastern Portion of Property, Looking Southwest



Northwest Edge of Property Looking East Toward Mojave Avenue

Subject Property: 2979 Dutton Meadow, Santa Rosa, CA 95407



Northwest Edge of Property Looking Southeast



Fence On Northern Portion of Property



Former Water Troughs On Property

Exhibit E – Historic Topographic and Aerial Photographs

Burbank Housing Development Corp

2979 Dutton Meadow

Santa Rosa, CA 95407

Inquiry Number: 5177716.4

February 06, 2018

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

02/06/18

Site Name:

Burbank Housing Development
2979 Dutton Meadow
Santa Rosa, CA 95407
EDR Inquiry # 5177716.4

Client Name:

Harris & Lee Env. Sciences
120 Ross Valley Drive
San Rafael, CA 94901-0000
Contact: Walter Beach



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Harris & Lee Env. Sciences were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	2979 Dutton Meadow	Latitude:	38.403379 38° 24' 12" North
Project:	Burbank Housing Development	Longitude:	-122.730809 -122° 43' 51" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	523504.23
		UTM Y Meters:	4250606.60
		Elevation:	110.00' above sea level

Maps Provided:

2012
1998
1980
1973
1968
1954
1942, 1944
1916

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Sebastopol

7.5-minute, 24000



Santa Rosa

7.5-minute, 24000

1998 Source Sheets



Santa Rosa

7.5-minute, 24000

Aerial Photo Revised 1994

1980 Source Sheets



Sebastopol

7.5-minute, 24000

Aerial Photo Revised 1973



Santa Rosa

7.5-minute, 24000

Aerial Photo Revised 1978

1973 Source Sheets



Santa Rosa

7.5-minute, 24000

Aerial Photo Revised 1973

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1968 Source Sheets



Santa Rosa

7.5-minute, 24000
Aerial Photo Revised 1968



Sebastopol

7.5-minute, 24000
Aerial Photo Revised 1968

1954 Source Sheets



Santa Rosa

7.5-minute, 24000
Aerial Photo Revised 1952



Sebastopol

7.5-minute, 24000
Aerial Photo Revised 1952

1942, 1944 Source Sheets



Sebastopol

15-minute, 62500



Santa Rosa

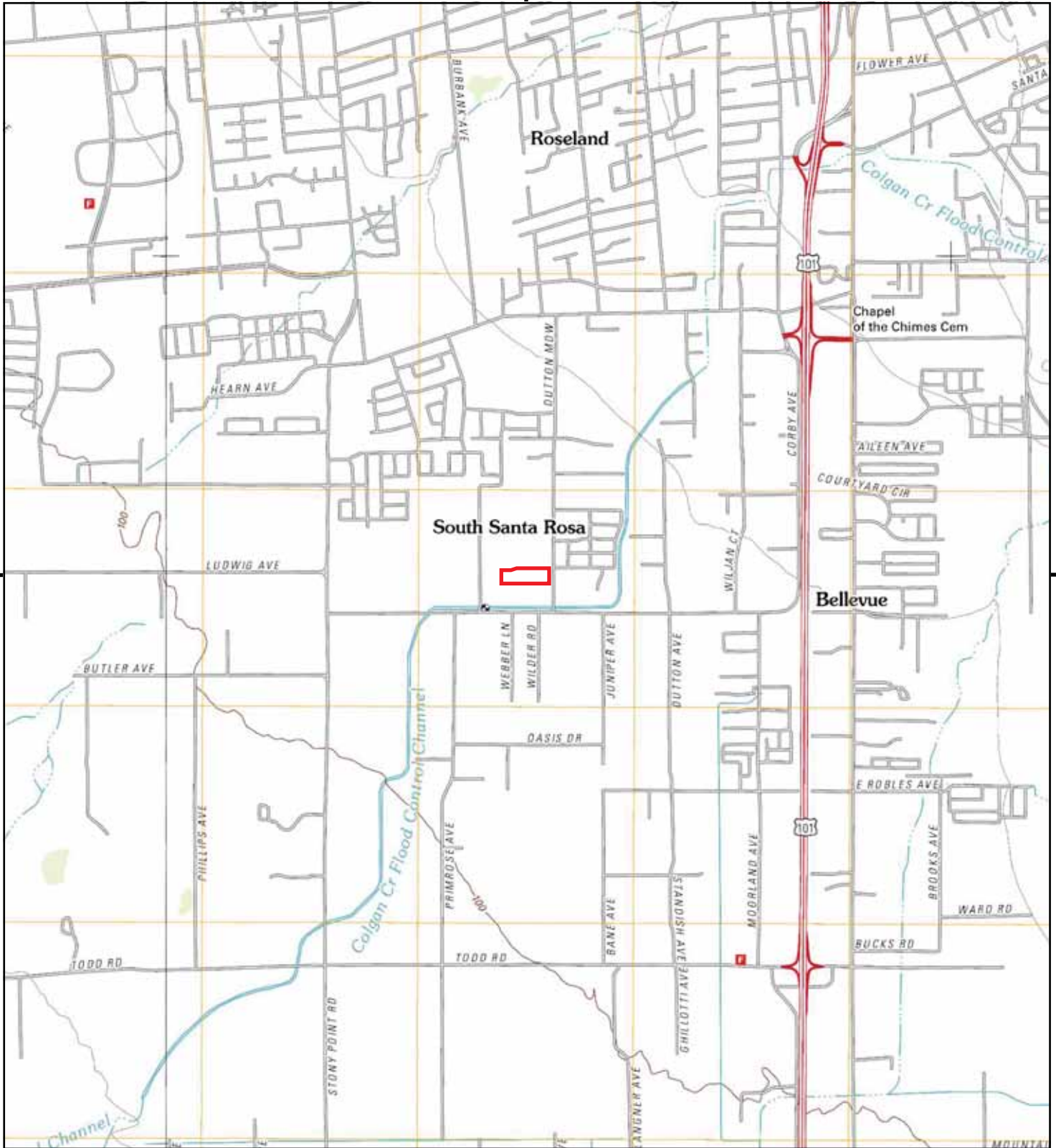
15-minute, 62500

1916 Source Sheets

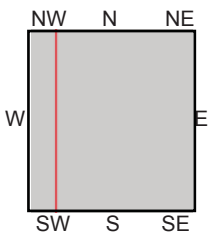
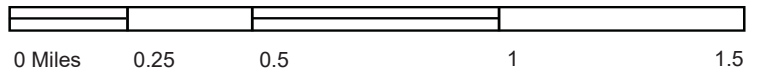


Santa Rosa

15-minute, 62500



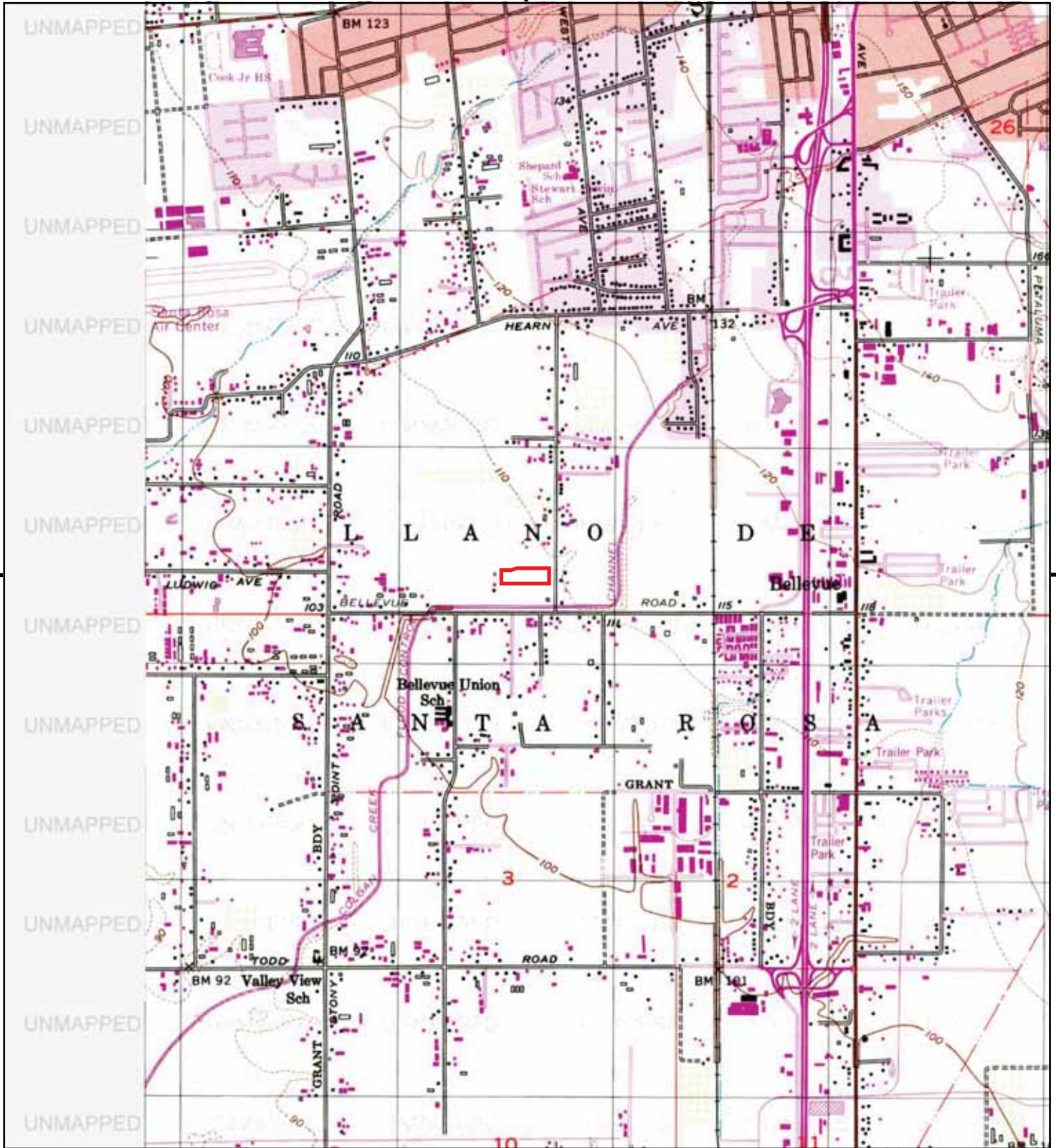
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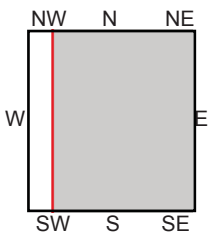
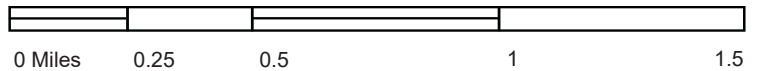
TP, Santa Rosa, 2012, 7.5-minute
NW, Sebastopol, 2012, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 2979 Dutton Meadow
Santa Rosa, CA 95407
CLIENT: Harris & Lee Env. Sciences





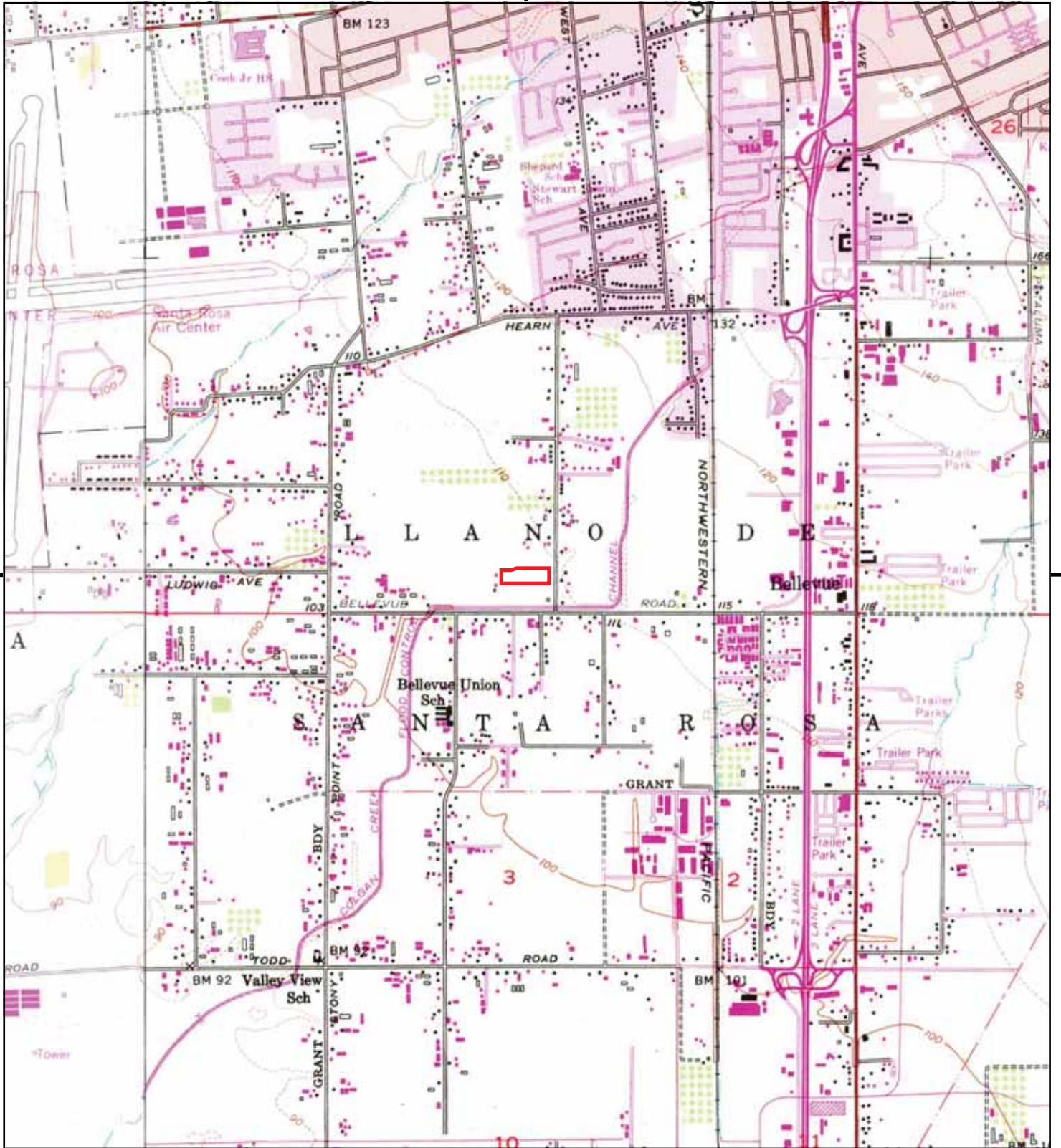
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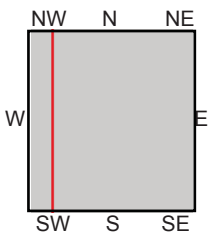
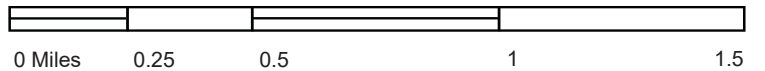
TP, Santa Rosa, 1998, 7.5-minute

SITE NAME: Burbank Housing Development Corp
 ADDRESS: 2979 Dutton Meadow
 Santa Rosa, CA 95407
 CLIENT: Harris & Lee Env. Sciences





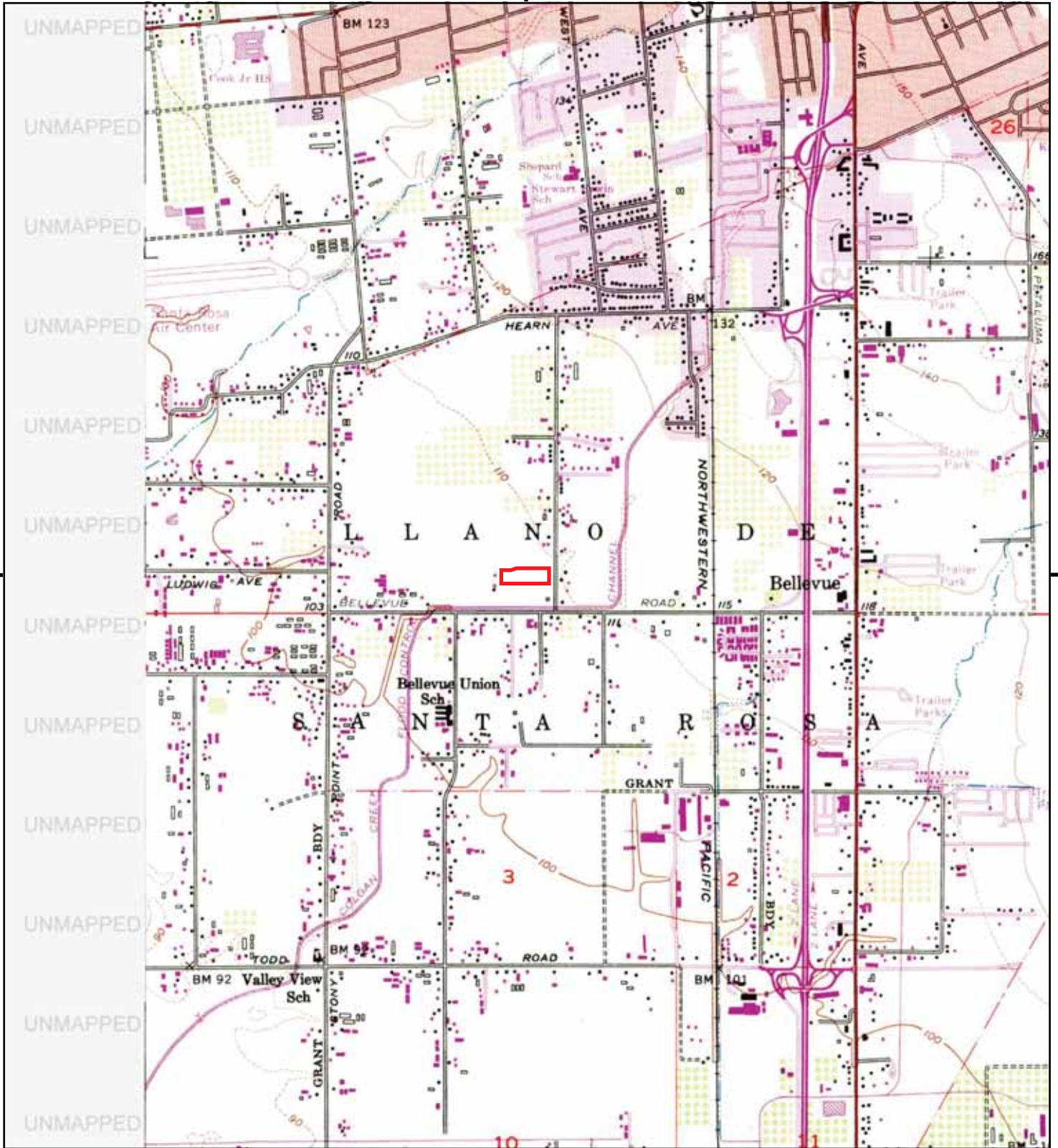
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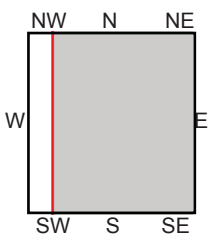
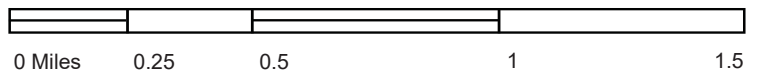
TP, Santa Rosa, 1980, 7.5-minute
 NW, Sebastopol, 1980, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 2979 Dutton Meadow
 Santa Rosa, CA 95407
CLIENT: Harris & Lee Env. Sciences





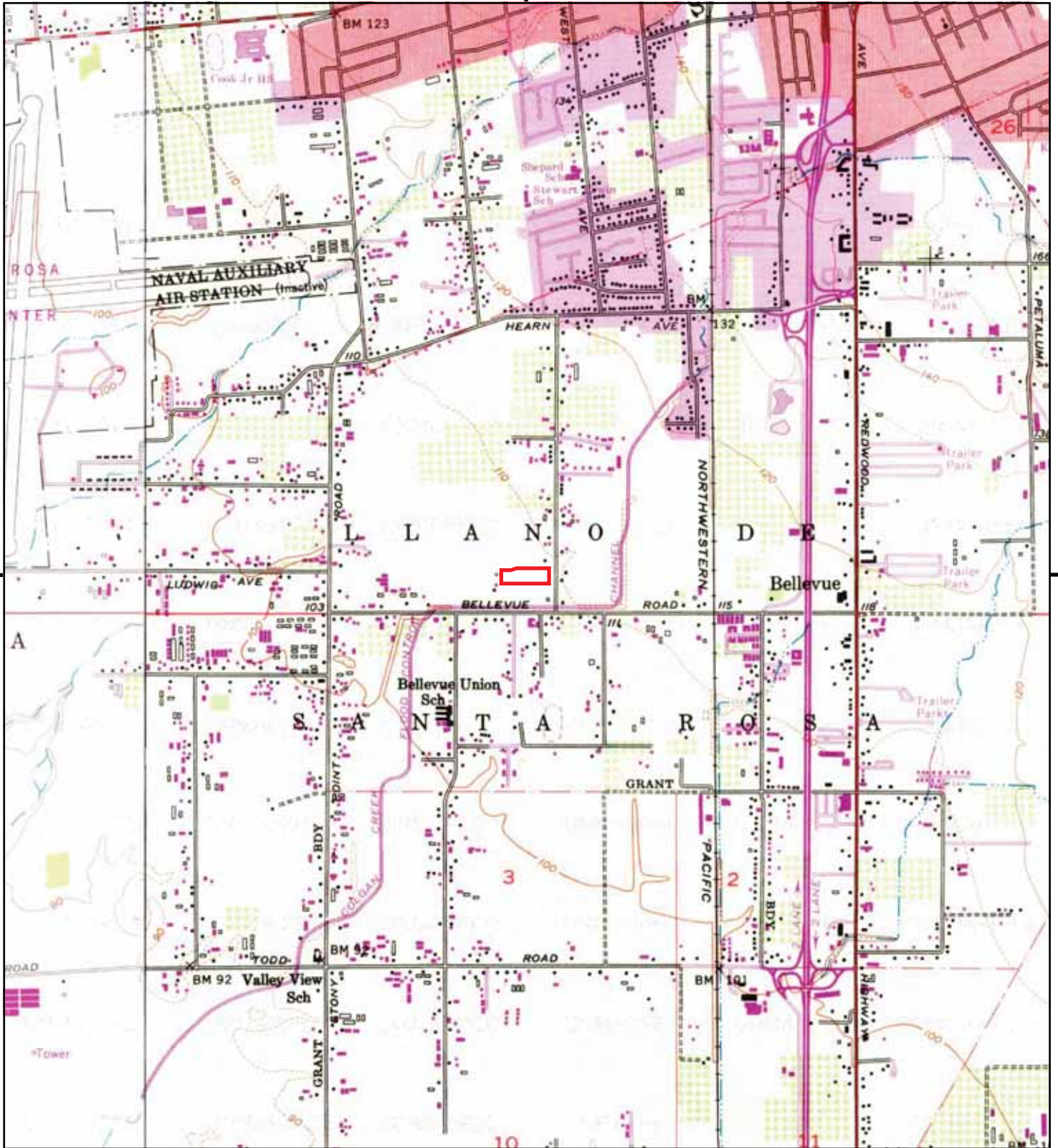
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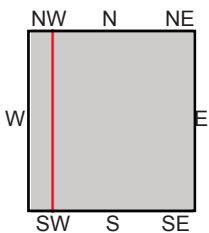
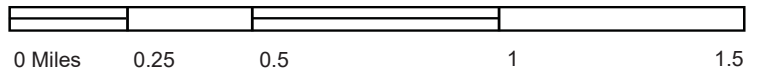
TP, Santa Rosa, 1973, 7.5-minute

SITE NAME: Burbank Housing Development Corp
 ADDRESS: 2979 Dutton Meadow
 Santa Rosa, CA 95407
 CLIENT: Harris & Lee Env. Sciences





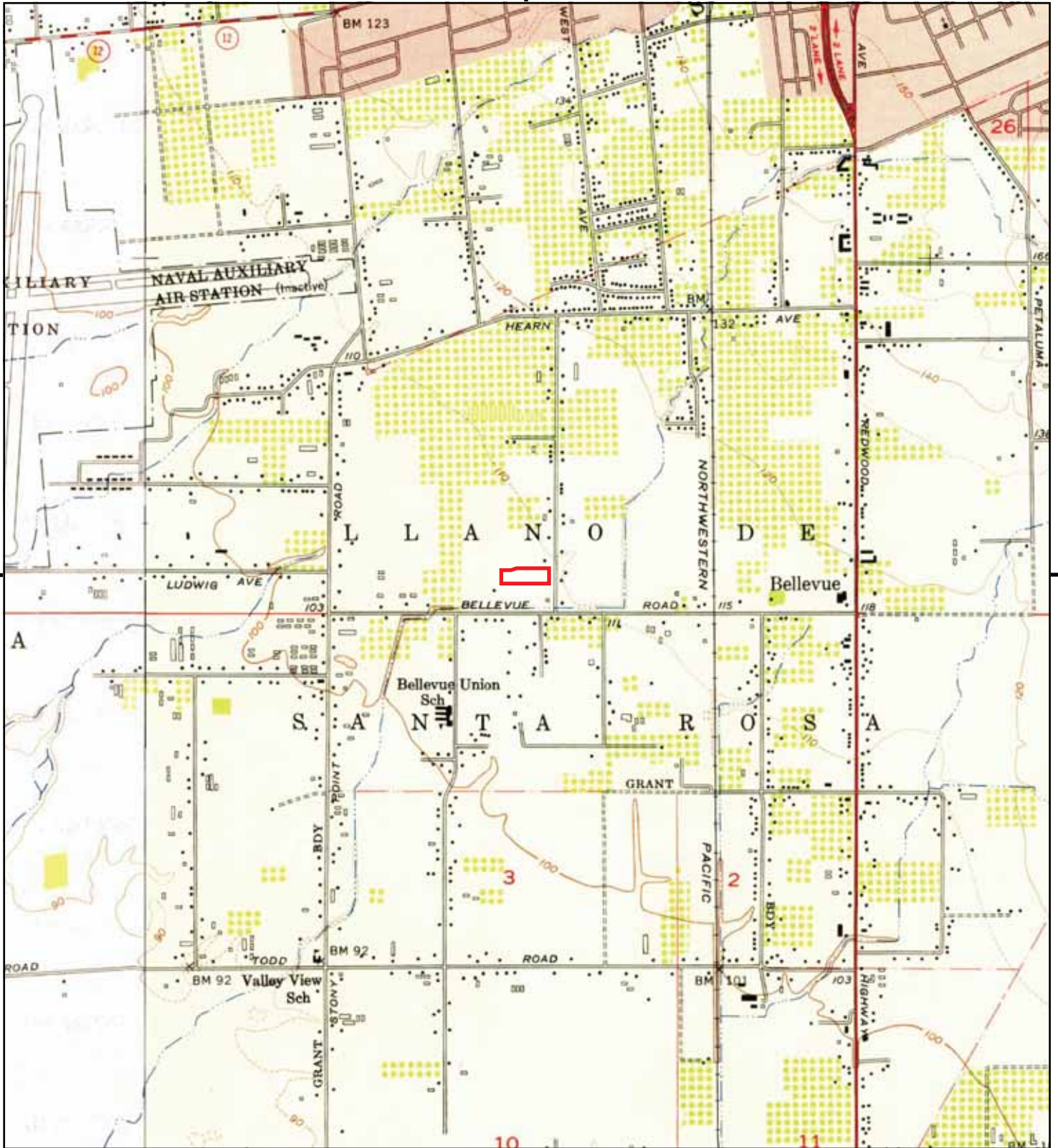
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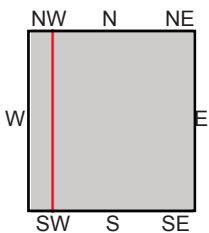
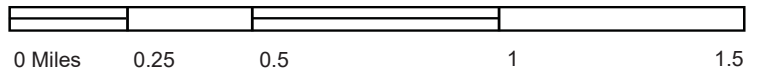
TP, Santa Rosa, 1968, 7.5-minute
 NW, Sebastopol, 1968, 7.5-minute

SITE NAME: Burbank Housing Development Corp
 ADDRESS: 2979 Dutton Meadow
 Santa Rosa, CA 95407
 CLIENT: Harris & Lee Env. Sciences





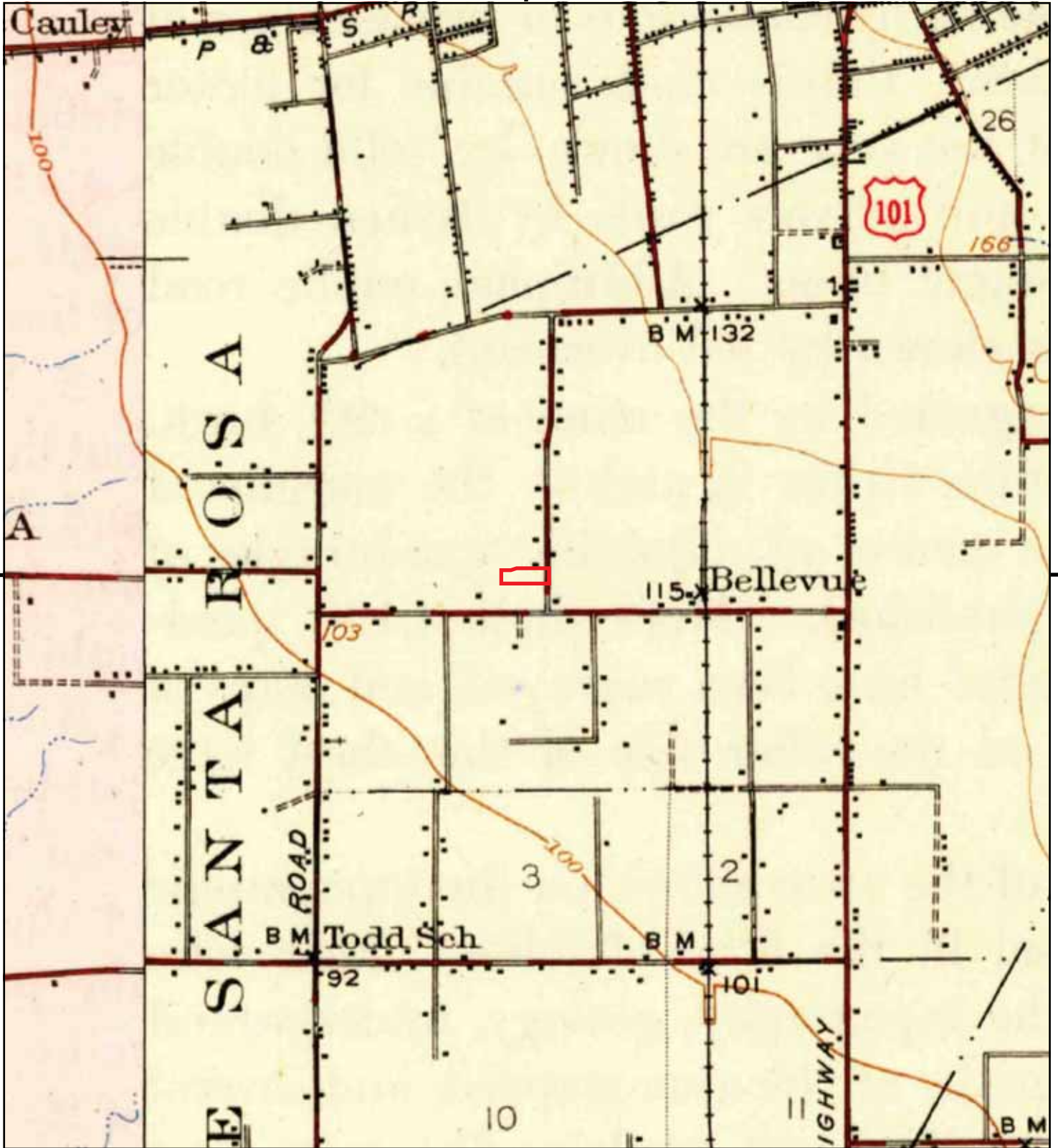
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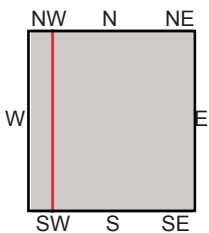
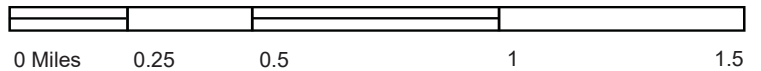
TP, Santa Rosa, 1954, 7.5-minute
 NW, Sebastopol, 1954, 7.5-minute

SITE NAME: Burbank Housing Development Corp
 ADDRESS: 2979 Dutton Meadow
 Santa Rosa, CA 95407
 CLIENT: Harris & Lee Env. Sciences





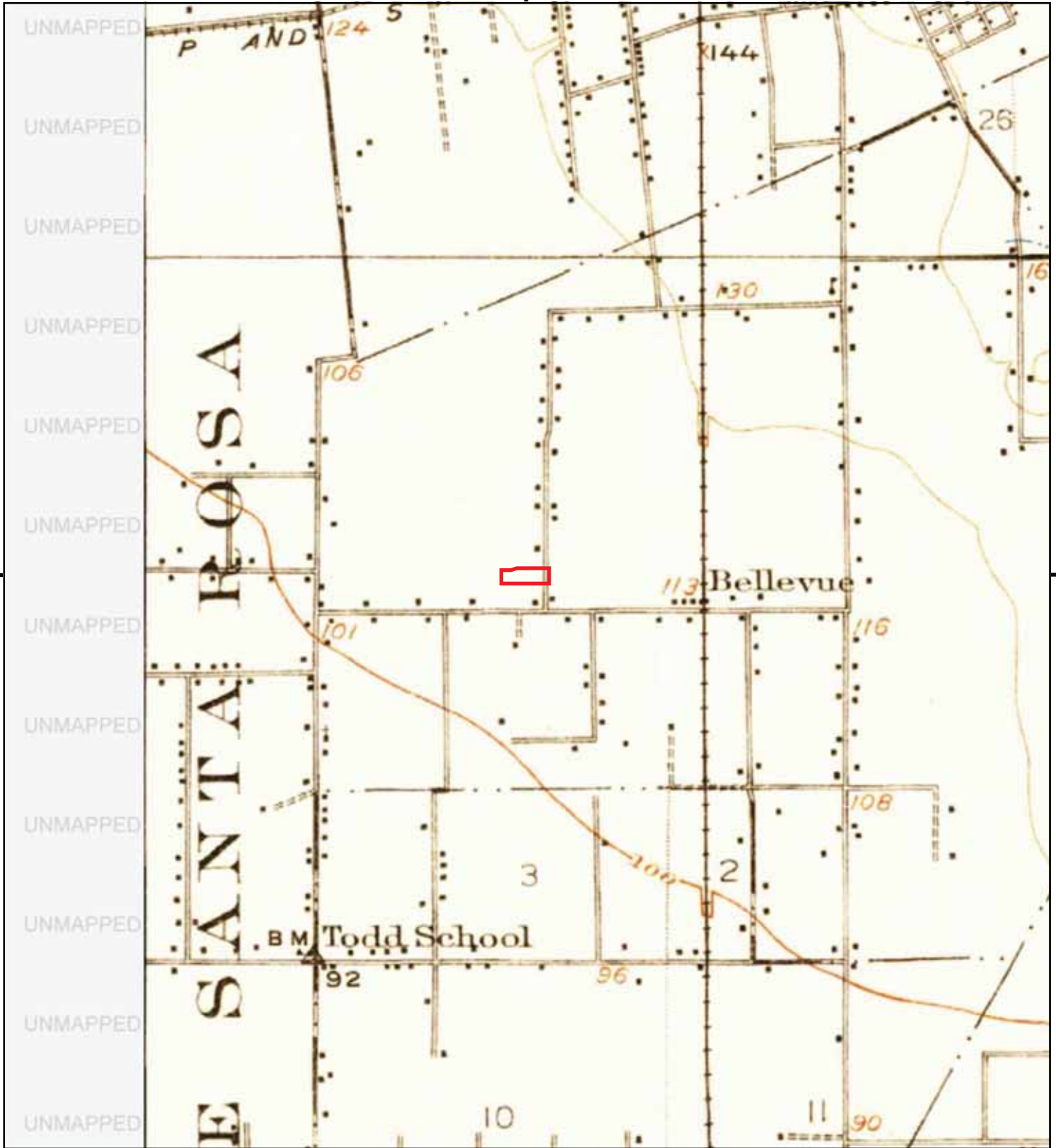
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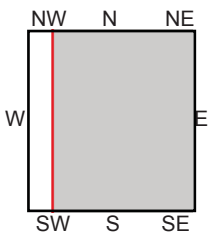
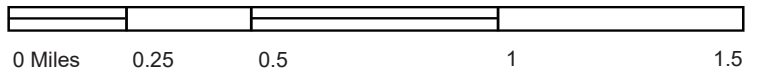
TP, Santa Rosa, 1944, 15-minute
W, Sebastopol, 1942, 15-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 2979 Dutton Meadow
Santa Rosa, CA 95407
CLIENT: Harris & Lee Env. Sciences





This report includes information from the following map sheet(s).



TP, Santa Rosa, 1916, 15-minute

SITE NAME: Burbank Housing Development Corp
 ADDRESS: 2979 Dutton Meadow
 Santa Rosa, CA 95407
 CLIENT: Harris & Lee Env. Sciences





Burbank Housing Development Corp

2979 Dutton Meadow

Santa Rosa, CA 95407

Inquiry Number: 5177716.9

February 07, 2018

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Site Name:

Burbank Housing Development
 2979 Dutton Meadow
 Santa Rosa, CA 95407
 EDR Inquiry # 5177716.9

Client Name:

Harris & Lee Env. Sciences
 120 Ross Valley Drive
 San Rafael, CA 94901-0000
 Contact: Walter Beach



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2014	1"=500'	Flight Year: 2014	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: July 10, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 10, 1982	USDA
1973	1"=500'	Flight Date: October 03, 1973	USGS
1968	1"=500'	Flight Date: April 20, 1968	USGS
1952	1"=500'	Flight Date: July 03, 1952	USGS
1942	1"=500'	Flight Date: June 03, 1942	USDA

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INQUIRY #: 5177716.9

YEAR: 2014

— = 500'





INQUIRY #: 5177716.9

YEAR: 2010

— = 500'





INQUIRY #: 5177716.9

YEAR: 2006

— = 500'





INQUIRY #: 5177716.9

YEAR: 1993

— = 500'





INQUIRY # 5177716.9

YEAR: 1982

— = 500'





INQUIRY #: 5177716.9

YEAR: 1973

— = 500'



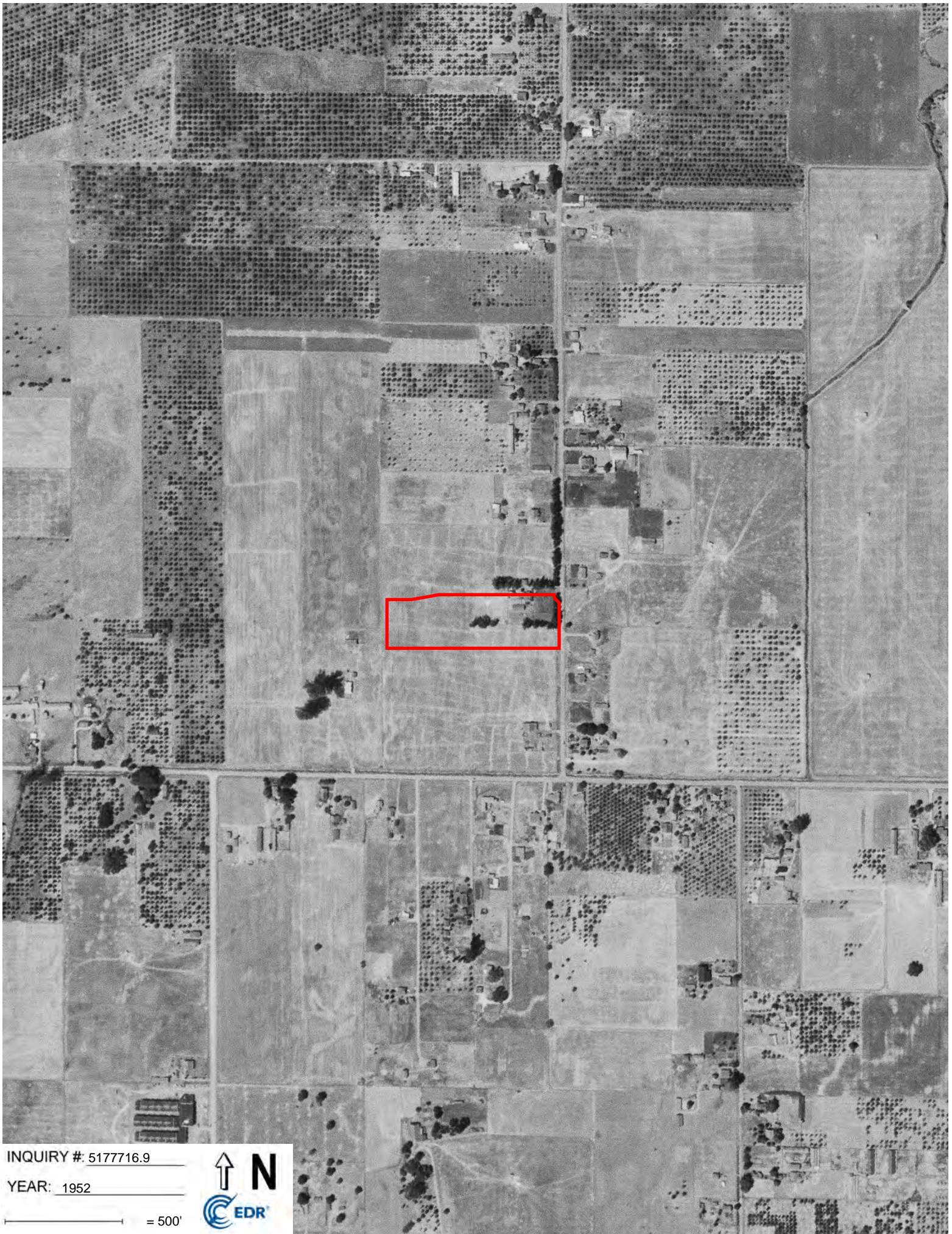


INQUIRY # 5177716.9

YEAR: 1968

— = 500'





INQUIRY #: 5177716.9

YEAR: 1952

— = 500'





INQUIRY # 5177716.9

YEAR: 1942

— = 500'



Exhibit F – Environmental Data Resources Reports

Burbank Housing Development Corp

2979 Dutton Meadow
Santa Rosa, CA 95407

Inquiry Number: 5177716.2s

February 06, 2018

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

2979 DUTTON MEADOW
SANTA ROSA, CA 95407

COORDINATES

Latitude (North): 38.4033790 - 38° 24' 12.16"
Longitude (West): 122.7308090 - 122° 43' 50.91"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 523504.8
UTM Y (Meters): 4250400.0
Elevation: 110 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5602166 SANTA ROSA, CA
Version Date: 2012

Northwest Map: 5602170 SEBASTOPOL, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
2979 DUTTON MEADOW
SANTA ROSA, CA 95407

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	GEORGE H. HABER	590 BELLEVUE AVE	SWEEPS UST, CA FID UST	Lower	764, 0.145, WSW
A2	GEORGE H HABER	590 BELLEVUE AVE	HIST UST	Lower	764, 0.145, WSW
A3	MARTIN PROPERTY	BELLEVUE AVENUE EAST	ENVIROSTOR, SCH	Lower	843, 0.160, WSW
4	CAM S TRUCKING	364 BELLEVUE AVE UNI	RCRA-SQG, FINDS, ECHO	Higher	1068, 0.202, ESE
B5	MARKET WHOLESALE GRO	3000 DUTTON AVE	LUST, HIST UST, HIST CORTESE	Higher	2129, 0.403, ENE
B6	UNITED GROCERS	DUTTON AVENUE 3000	LUST	Higher	2129, 0.403, ENE
C7	BELLEVUE PRESCHOOL	3223 PRIMROSE AVE ST	LUST, CUPA Listings, HIST CORTESE	Lower	2311, 0.438, SSW
C8	BELLEVUE SCHOOL DIST	3223 PRIMROSE AVE	LUST, SWEEPS UST, HIST UST, CA FID UST	Lower	2311, 0.438, SSW
9	A-1 MINI STORAGE	2868 DUTTON AVENUE,	SLIC	Higher	2371, 0.449, ENE
10	PROPOSED DUTTON AVEN	3255/3261 DUTTON AVE	ENVIROSTOR, SCH	Higher	2697, 0.511, SE
11	SONOMA COUNTY TRANSI	355 ROBLES AVE W	LUST, HIST CORTESE, Notify 65	Lower	3290, 0.623, SSE
12	MEADOWVIEW ELEMENTAR	2641 DUTTON MEADOW	ENVIROSTOR, SCH	Higher	3388, 0.642, North
13	MEADOW VIEW EXPANSIO	1550 & 1590 HEARN AV	ENVIROSTOR, SCH	Higher	3657, 0.693, North
14	PRESTIGE LINCOLN MER	2979 CORBY AVENUE	LUST, HIST CORTESE, Notify 65	Higher	3667, 0.695, ENE
15	BARNDT'S WELDING	300 W ROBLES AVE STE	ENVIROSTOR, CA FID UST, CUPA Listings	Lower	3961, 0.750, SE
16	FREEMAN TOYOTA	2875 CORBY	LUST, HIST CORTESE, Notify 65	Higher	3984, 0.755, ENE
17	REDWOOD CHEMICAL	2450 STONEY POINT RO	ENVIROSTOR	Higher	4081, 0.773, NNW
18	GOLDEN TECHNOLOGY SI	3017 AND 3019 SANTA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Higher	4093, 0.775, East
19	GREG'S AUTOMOTIVE	DUTTON	Notify 65	Higher	4781, 0.905, NE
20	AM/PM MINI MART	440 HEARN AVENUE	LUST, HIST CORTESE, Notify 65	Higher	5078, 0.962, NE
21	HEPPER, TOM	2775 SANTA ROSA	LUST, ENF, HAZNET, HIST CORTESE, Notify 65	Higher	5118, 0.969, ENE
22	OPTICAL COATING LABO	STORMDRAIN @ NORTHPO	Notify 65	Higher	5179, 0.981, NW
23	GRAYS AUTO DISMANTLE	423 EAST TODD ROAD	ENVIROSTOR, LUST, SLIC	Lower	5202, 0.985, SSE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

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

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
UXO..... Unexploded Ordnance Sites
ECHO..... Enforcement & Compliance History Information
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings..... CUPA Resources List
DRYCLEANERS..... Cleaner Facilities

EXECUTIVE SUMMARY

EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting

EXECUTIVE SUMMARY

the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2017 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAM S TRUCKING	364 BELLEVUE AVE UNI	ESE 1/8 - 1/4 (0.202 mi.)	4	12

State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GOLDEN TECHNOLOGY SI	3017 AND 3019 SANTA	E 1/2 - 1 (0.775 mi.)	18	45
Database: RESPONSE, Date of Government Version: 10/30/2017				
Status: Active				
Facility Id: 49390001				

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/30/2017 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PROPOSED DUTTON AVEN	3255/3261 DUTTON AVE	SE 1/2 - 1 (0.511 mi.)	10	21
Facility Id: 60000661				
Status: No Further Action				
MEADOWVIEW ELEMENTAR	2641 DUTTON MEADOW	N 1/2 - 1 (0.642 mi.)	12	26
Facility Id: 60001076				
Status: Certified				
MEADOW VIEW EXPANSIO	1550 & 1590 HEARN AV	N 1/2 - 1 (0.693 mi.)	13	32

EXECUTIVE SUMMARY

Facility Id: 60001963 Status: Inactive - Withdrawn				
REDWOOD CHEMICAL Facility Id: 49280008 Status: Refer: Local Agency	2450 STONEY POINT RO	NNW 1/2 - 1 (0.773 mi.)	17	44
GOLDEN TECHNOLOGY SI Facility Id: 49390001 Status: Active				
	3017 AND 3019 SANTA	E 1/2 - 1 (0.775 mi.)	18	45
Lower Elevation				
MARTIN PROPERTY Facility Id: 49000003 Status: No Action Required				
	BELLEVUE AVENUE EAST	WSW 1/8 - 1/4 (0.160 mi.)	A3	9
BARNDT'S WELDING Facility Id: 49330004 Status: No Further Action				
	300 W ROBLES AVE STE	SE 1/2 - 1 (0.750 mi.)	15	40
GRAYS AUTO DISMANTLE Facility Id: 49500011 Status: Refer: RWQCB				
	423 EAST TODD ROAD	SSE 1/2 - 1 (0.985 mi.)	23	103

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation				
MARKET WHOLESALE GRO Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Global Id: T0609700762				
	3000 DUTTON AVE	ENE 1/4 - 1/2 (0.403 mi.)	B5	13
UNITED GROCERS Database: LUST REG 1, Date of Government Version: 02/01/2001 Facility Id: 1TSR344				
	DUTTON AVENUE 3000	ENE 1/4 - 1/2 (0.403 mi.)	B6	16
Lower Elevation				
BELLEVUE PRESCHOOL Database: LUST REG 1, Date of Government Version: 02/01/2001 Facility Id: 1TSO603				
	3223 PRIMROSE AVE ST	SSW 1/4 - 1/2 (0.438 mi.)	C7	16
BELLEVUE SCHOOL DIST Database: SONOMA CO. LUST, Date of Government Version: 10/03/2017 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Global Id: T0609700426				
	3223 PRIMROSE AVE	SSW 1/4 - 1/2 (0.438 mi.)	C8	17

EXECUTIVE SUMMARY

Global ID: T0609700426

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A-1 MINI STORAGE Database: SLIC REG 1, Date of Government Version: 04/03/2003 Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Completed - Case Closed Facility Id: 1NSR290 Global Id: T0609793348	2868 DUTTON AVENUE,	ENE 1/4 - 1/2 (0.449 mi.)	9	20

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>GOLDEN TECHNOLOGY SI</i>	<i>3017 AND 3019 SANTA</i>	<i>E 1/2 - 1 (0.775 mi.)</i>	<i>18</i>	<i>45</i>

SCH: This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category. depending on the level of threat to public health and safety or the. environment they pose.

A review of the SCH list, as provided by EDR, and dated 10/30/2017 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>MARTIN PROPERTY</i> Facility Id: 49000003 Status: No Action Required	<i>BELLEVUE AVENUE EAST</i>	<i>WSW 1/8 - 1/4 (0.160 mi.)</i>	<i>A3</i>	<i>9</i>

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEORGE H. HABER Status: A Tank Status: A Comp Number: 53084	590 BELLEVUE AVE	WSW 1/8 - 1/4 (0.145 mi.)	A1	8

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEORGE H HABER Facility Id: 00000053084	590 BELLEVUE AVE	WSW 1/8 - 1/4 (0.145 mi.)	A2	9

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEORGE H. HABER Facility Id: 49003801 Status: A	590 BELLEVUE AVE	WSW 1/8 - 1/4 (0.145 mi.)	A1	8

Other Ascertainable Records

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARKET WHOLESALE GRO	3000 DUTTON AVE	ENE 1/4 - 1/2 (0.403 mi.)	B5	13

EXECUTIVE SUMMARY

Reg Id: 1TSR344

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BELLEVUE PRESCHOOL Reg Id: 1TSO603	3223 PRIMROSE AVE ST	SSW 1/4 - 1/2 (0.438 mi.)	C7	16

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

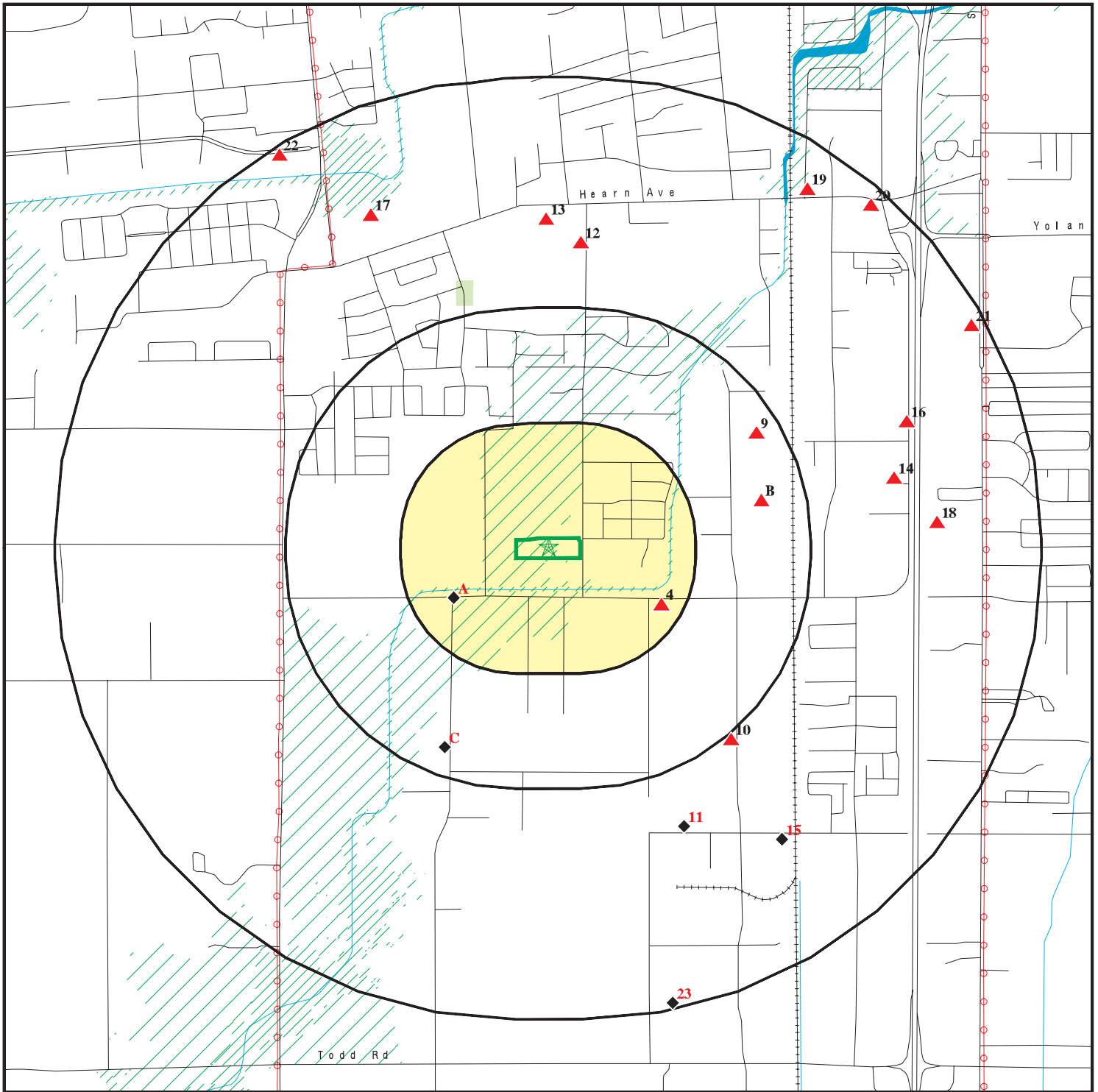
A review of the Notify 65 list, as provided by EDR, and dated 12/14/2017 has revealed that there are 7 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PRESTIGE LINCOLN MER	2979 CORBY AVENUE	ENE 1/2 - 1 (0.695 mi.)	14	35
FREEMAN TOYOTA	2875 CORBY	ENE 1/2 - 1 (0.755 mi.)	16	42
GREG'S AUTOMOTIVE	DUTTON	NE 1/2 - 1 (0.905 mi.)	19	84
AM/PM MINI MART	440 HEARN AVENUE	NE 1/2 - 1 (0.962 mi.)	20	84
HEPPER, TOM	2775 SANTA ROSA	ENE 1/2 - 1 (0.969 mi.)	21	95
OPTICAL COATING LABO	STORMDRAIN @ NORTHPO	NW 1/2 - 1 (0.981 mi.)	22	102
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SONOMA COUNTY TRANSI	355 ROBLES AVE W	SSE 1/2 - 1 (0.623 mi.)	11	24

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5177716.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

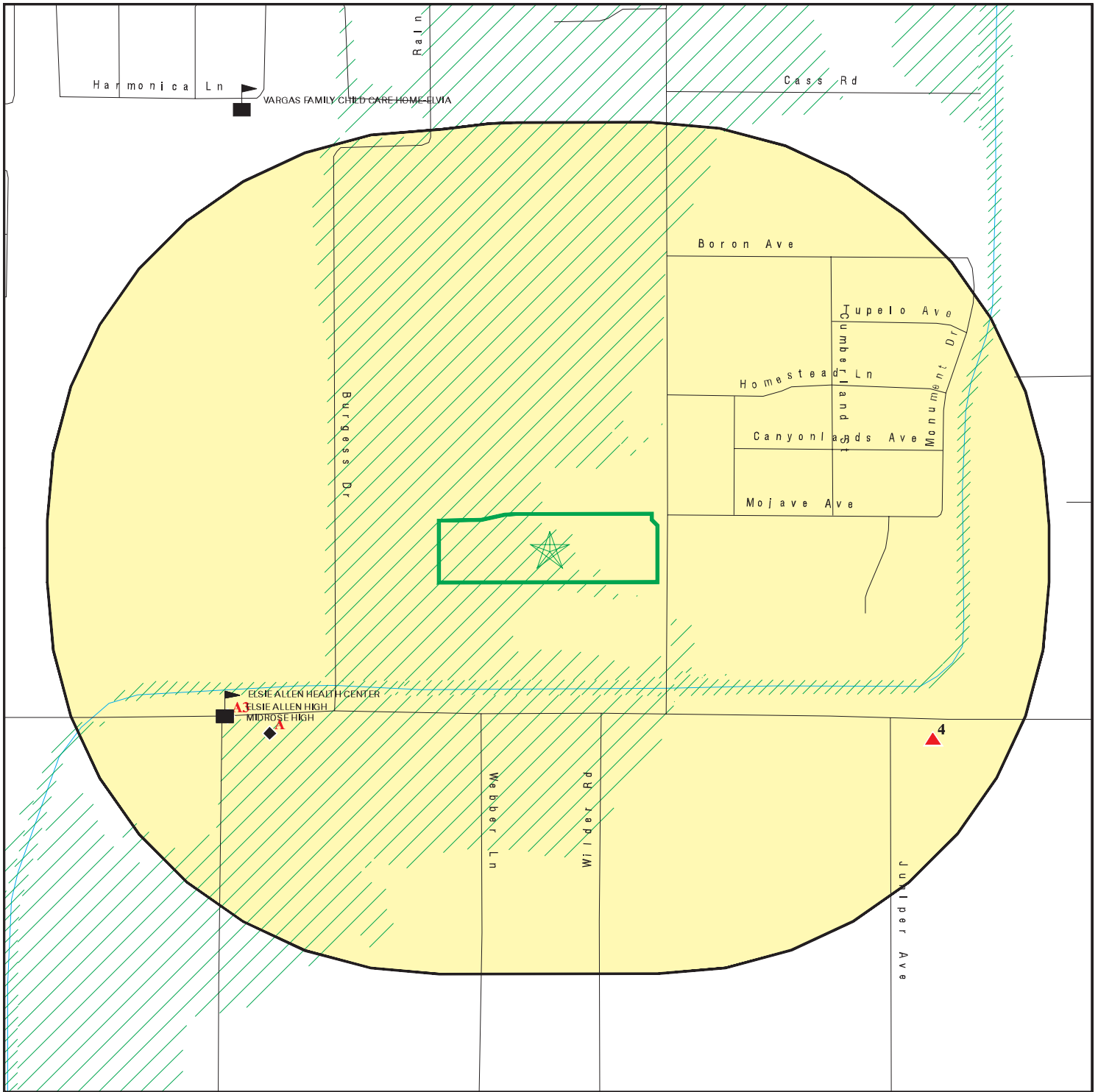









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.





SITE NAME: Burbank Housing Development Corp
 ADDRESS: 2979 Dutton Meadow
 Santa Rosa CA 95407
 LAT/LONG: 38.403379 / 122.730809

CLIENT: Harris & Lee Env. Sciences
 CONTACT: Walter Beach
 INQUIRY #: 5177716.2s
 DATE: February 06, 2018 10:07 am

DETAIL MAP - 5177716.2S



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

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern



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

SITE NAME: Burbank Housing Development Corp
 ADDRESS: 2979 Dutton Meadow
 Santa Rosa CA 95407
 LAT/LONG: 38.403379 / 122.730809

CLIENT: Harris & Lee Env. Sciences
 CONTACT: Walter Beach
 INQUIRY #: 5177716.2s
 DATE: February 06, 2018 10:19 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	1	0	7	NR	8
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	4	NR	NR	4

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	1	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	1	NR	NR	NR	1
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
WSW
1/8-1/4
0.145 mi.
764 ft.
GEORGE H. HABER
590 BELLEVUE AVE
SANTA ROSA, CA 95407
Site 1 of 3 in cluster A

SWEEPS UST **S101627354**
CA FID UST **N/A**

Relative:
Lower

SWEEPS UST:
Status: Active
Comp Number: 53084
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 49-060-053084-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Actual:
104 ft.

Status: Active
Comp Number: 53084
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 49-060-053084-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 49003801
Regulated By: UTNKA
Regulated ID: 00053084
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7075460561
Mail To: Not reported
Mailing Address: 590 BELLEVUE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ROSA 95407
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A2
WSW
1/8-1/4
0.145 mi.
764 ft.

GEORGE H HABER
590 BELLEVUE AVE
SANTA ROSA, CA 95407

Site 2 of 3 in cluster A

HIST UST **U001609538**
N/A

Relative:
Lower

HIST UST:

File Number: 00021892
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021892.pdf>
Region: STATE
Facility ID: 00000053084
Facility Type: Other
Other Type: FARM
Contact Name: Not reported
Telephone: 7075460561
Owner Name: GEORGE H. HABER
Owner Address: 590 BELLEVUE AVE.
Owner City,St,Zip: SANTA ROSA, CA 95407
Total Tanks: 0000

Actual:
104 ft.

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

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

A3
WSW
1/8-1/4
0.160 mi.
843 ft.

MARTIN PROPERTY
BELLEVUE AVENUE EAST
SANTA ROSA, CA 95407

Site 3 of 3 in cluster A

ENVIROSTOR **S118756989**
SCH **N/A**

Relative:
Lower

ENVIROSTOR:

Facility ID: 49000003
Status: No Action Required
Status Date: 10/25/2000
Site Code: 204054
Site Type: School Investigation
Site Type Detailed: School
Acres: 12.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana

Actual:
103 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN PROPERTY (Continued)

S118756989

Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.40183
Longitude: -122.7346
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: BELLEVUE UNION ELEM SD
Alias Type: Alternate Name
Alias Name: BELLEVUE UNION SD-MARTIN PROP
Alias Type: Alternate Name
Alias Name: MARTIN PROPERTY
Alias Type: Alternate Name
Alias Name: 204054
Alias Type: Project Code (Site Code)
Alias Name: 49000003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/18/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/25/2000
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/25/2000
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN PROPERTY (Continued)

S118756989

SCH:

Facility ID: 49000003
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 12.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204054
Assembly: 10
Senate: 02
Special Program Status: Not reported
Status: No Action Required
Status Date: 10/25/2000
Restricted Use: NO
Funding: School District
Latitude: 38.40183
Longitude: -122.7346
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: BELLEVUE UNION ELEM SD
Alias Type: Alternate Name
Alias Name: BELLEVUE UNION SD-MARTIN PROP
Alias Type: Alternate Name
Alias Name: MARTIN PROPERTY
Alias Type: Alternate Name
Alias Name: 204054
Alias Type: Project Code (Site Code)
Alias Name: 49000003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/18/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/25/2000
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN PROPERTY (Continued)

S118756989

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/25/2000
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

4
ESE
1/8-1/4
0.202 mi.
1068 ft.

CAM S TRUCKING
364 BELLEVUE AVE UNIT A
SANTA ROSA, CA 95407

RCRA-SQG 1000905441
FINDS CA0000671537
ECHO

Relative:
Higher

RCRA-SQG:

Date form received by agency: 09/06/1994
Facility name: CAM S TRUCKING
Facility address: 364 BELLEVUE AVE UNIT A
SANTA ROSA, CA 95407
EPA ID: CA0000671537
Mailing address: BELLEVUE AVE UNIT A
SANTA ROSA, CA 95407
Contact: CAM STINEMATES
Contact address: 364 BELLEVUE AVE UNIT A
SANTA ROSA, CA 95407
Contact country: US
Contact telephone: 707-526-7484
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:
113 ft.

Owner/Operator Summary:

Owner/operator name: CAM STNEMATES
Owner/operator address: 364 BELLEVUE AVE UNIT A
SANTA ROSA, CA 95407
Owner/operator country: Not reported
Owner/operator telephone: 707-526-7484
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAM S TRUCKING (Continued)

1000905441

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002619541

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000905441
 Registry ID: 110002619541
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002619541>

B5
ENE
1/4-1/2
0.403 mi.
2129 ft.

MARKET WHOLESALE GROCERY CO
3000 DUTTON AVE
SANTA ROSA, CA 95407

LUST **U001609556**
HIST UST **N/A**
HIST CORTESE

Site 1 of 2 in cluster B

Relative:
Higher

LUST:

Lead Agency: NORTH COAST RWQCB (REGION 1)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700762
 Global Id: T0609700762
 Latitude: 38.4055507858661
 Longitude: -122.723142493393
 Status: Completed - Case Closed
 Status Date: 01/01/2002
 Case Worker: ZZZ
 RB Case Number: 1TSR344

Actual:
117 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKET WHOLESALE GROCERY CO (Continued)

U001609556

Local Agency: SANTA ROSA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0609700762
Contact Type: Local Agency Caseworker
Contact Name: LOCAL PERMIT WORKER SANTA ROSA
Organization Name: SANTA ROSA, CITY OF
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: 7075433500

Global Id: T0609700762
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: craig.hunt@waterboards.ca.gov
Phone Number: 7075762220

LUST:

Global Id: T0609700762
Action Type: Other
Date: 09/09/1998
Action: Leak Stopped

Global Id: T0609700762
Action Type: Other
Date: 09/09/1998
Action: Leak Reported

Global Id: T0609700762
Action Type: Other
Date: 09/09/1998
Action: Leak Discovery

Global Id: T0609700762
Action Type: ENFORCEMENT
Date: 09/10/2001
Action: File Review - Closure

Global Id: T0609700762
Action Type: ENFORCEMENT
Date: 11/08/2001
Action: Notification - Public Notice of Case Closure

Global Id: T0609700762
Action Type: ENFORCEMENT
Date: 07/29/2015
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKET WHOLESALE GROCERY CO (Continued)

U001609556

Global Id: T0609700762
Action Type: ENFORCEMENT
Date: 07/23/2015
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0609700762
Status: Open - Case Begin Date
Status Date: 09/09/1998

Global Id: T0609700762
Status: Open - Site Assessment
Status Date: 09/16/1998

Global Id: T0609700762
Status: Open - Site Assessment
Status Date: 12/21/1998

Global Id: T0609700762
Status: Open - Site Assessment
Status Date: 01/28/1999

Global Id: T0609700762
Status: Open - Site Assessment
Status Date: 07/10/2000

Global Id: T0609700762
Status: Completed - Case Closed
Status Date: 01/01/2002

HIST UST:

File Number: 00021B89
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021B89.pdf>
Region: STATE
Facility ID: 00000050413
Facility Type: Other
Other Type: WHOLESALE GROCERY
Contact Name: Not reported
Telephone: 7075425835
Owner Name: MARKET WHOLESALE GROCERY CO.
Owner Address: 3000 DUTTON AVE.
Owner City,St,Zip: SANTA ROSA, CA 95407
Total Tanks: 0003

Tank Num: 001
Container Num: W-1
Year Installed: 1981
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: E-1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKET WHOLESALE GROCERY CO (Continued)

U001609556

Year Installed: 1981
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: N-1
Year Installed: 1981
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSR344

B6
ENE
1/4-1/2
0.403 mi.
2129 ft.

UNITED GROCERS
DUTTON AVENUE 3000
SANTA ROSA, CA
Site 2 of 2 in cluster B

LUST S103393037
N/A

Relative:
Higher

LUST REG 1:
Region: 1
Facility ID: 1TSR344
Staff Initials: JEF

Actual:
117 ft.

C7
SSW
1/4-1/2
0.438 mi.
2311 ft.

BELLEVUE PRESCHOOL
3223 PRIMROSE AVE STE RM-25
SANTA ROSA, CA 95407
Site 1 of 2 in cluster C

LUST S102425159
CUPA Listings N/A
HIST CORTESE

Relative:
Lower

LUST REG 1:
Region: 1
Facility ID: 1TSO603
Staff Initials: Closed

Actual:
104 ft.

CUPA SONOMA:

Facility ID: 49-000-007485
Permit: 7485
Type: HMBP
HMBP: False
UST: False
HWG: False
calarp: False
AST: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLEVUE PRESCHOOL (Continued)

S102425159

HW Treatment: False
Fee Schedule: Range 4
CERS ID: Not reported
Expiration Date: 10/17/2014

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO603

C8
SSW
1/4-1/2
0.438 mi.
2311 ft.

BELLEVUE SCHOOL DISTRICT
3223 PRIMROSE AVE
SANTA ROSA, CA 95407
Site 2 of 2 in cluster C

LUST **S101627342**
SWEEPS UST **N/A**
HIST UST
CA FID UST

Relative:
Lower

LUST:

Actual:
104 ft.

Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700426
Global Id: T0609700426
Latitude: 38.397661
Longitude: -122.734945
Status: Completed - Case Closed
Status Date: 09/15/1999
Case Worker: LCW
RB Case Number: 1TSO603
Local Agency: SONOMA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 00002385
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0609700426
Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB01
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700426
Contact Type: Regional Board Caseworker
Contact Name: SONOMA COUNTY LOP CLOSED SITE
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075656565

LUST:

Global Id: T0609700426
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLEVUE SCHOOL DISTRICT (Continued)

S101627342

Date: 06/23/1994
Action: Leak Discovery

Global Id: T0609700426
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0609700426
Action Type: REMEDIATION
Date: 05/17/1999
Action: Not reported

LUST:

Global Id: T0609700426
Status: Open - Case Begin Date
Status Date: 06/23/1994

Global Id: T0609700426
Status: Completed - Case Closed
Status Date: 09/15/1999

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 1TSO603
Closed or Referred: Y
Confirm Date: 09/15/1999
LOP Number: 00002385
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700426

SWEEPS UST:

Status: Active
Comp Number: 2385
Number: 6
Board Of Equalization: 44-028006
Referral Date: 09-11-91
Action Date: 09-11-91
Created Date: 03-31-89
Owner Tank Id: 1
SWRCB Tank Id: 49-000-002385-000001
Tank Status: A
Capacity: 1000
Active Date: 09-11-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 2385
Number: 6
Board Of Equalization: 44-028006
Referral Date: 09-11-91

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLEVUE SCHOOL DISTRICT (Continued)

S101627342

Action Date: 09-11-91
Created Date: 03-31-89
Owner Tank Id: 2
SWRCB Tank Id: 49-000-002385-000002
Tank Status: A
Capacity: 1000
Active Date: 09-11-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

File Number: 000214B1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000214B1.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 49003602
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7075425197
Mail To: Not reported
Mailing Address: 3223 PRIMROSE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ROSA 95407
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLEVUE SCHOOL DISTRICT (Continued)

S101627342

Facility ID: 49003602
Regulated By: UTNKA
Regulated ID: 00065578
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7075425197
Mail To: Not reported
Mailing Address: 3223 PRIMROSE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ROSA 95407
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

9
ENE
1/4-1/2
0.449 mi.
2371 ft.

A-1 MINI STORAGE
2868 DUTTON AVENUE, SOUTH
SANTA ROSA, CA 95401

SLIC S105051227
N/A

Relative:
Higher

SLIC:

Actual:
120 ft.

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/14/1997
Global Id: T0609793348
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.4073648493133
Longitude: -122.726552594026
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: SANTA ROSA, CITY OF
RB Case Number: 1NSR290
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: In 1993, a hydraulic oil spill to soil from a barrel was found. In 1994, impacted soil was excavated and subsequently taken to an appropriate disposal site.

Click here to access the California GeoTracker records for this facility:

SLIC REG 1:

Region: 1
Facility ID: 1NSR290
Staff Initials: Facility Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

10
SE
1/2-1
0.511 mi.
2697 ft.

PROPOSED DUTTON AVENUE SCHOOL SITE
3255/3261 DUTTON AVENUE
SANTA ROSA, CA 95407

ENVIROSTOR S108649777
SCH N/A

Relative:
Higher

ENVIROSTOR:

Actual:
111 ft.

Facility ID: 60000661
Status: No Further Action
Status Date: 01/30/2008
Site Code: 204203
Site Type: School Investigation
Site Type Detailed: School
Acres: 4.14
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mary Gaspari
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.39739
Longitude: -122.7249
APN: 134-072-016, 134-072-019
Past Use: AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ORCHARD, RESIDENTIAL AREA
Potential COC: Arsenic Chlordane DDD DDE DDT Lead Polynuclear aromatic hydrocarbons (PAHs Dieldrin)
Confirmed COC: 30001-NO 30004-NO 30013-NO 30006-NO 30007-NO 30008-NO No Contaminants found 30019-NO 30207-NO
Potential Description: SOIL
Alias Name: 134-072-016
Alias Type: APN
Alias Name: 134-072-019
Alias Type: APN
Alias Name: 204203
Alias Type: Project Code (Site Code)
Alias Name: 60000661
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/03/2007
Comments: Sent fully executed agreement to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/10/2007
Comments: Following a comprehensive review of the Phase 1, DTSC determined a Preliminary Environmental Assessment is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED DUTTON AVENUE SCHOOL SITE (Continued)

S108649777

Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/09/2007
Comments: DTSC approved the PEA Workplan as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/01/2008
Comments: DTSC issued a CRU Memo to Accounting to close-out project files.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 60000661
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.14
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Mary Gaspari
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204203
Assembly: 10
Senate: 02
Special Program Status: Not reported
Status: No Further Action
Status Date: 01/30/2008
Restricted Use: NO
Funding: School District
Latitude: 38.39739
Longitude: -122.7249
APN: 134-072-016, 134-072-019
Past Use: AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ORCHARD, RESIDENTIAL AREA
Potential COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Lead, Polynuclear aromatic hydrocarbons (PAHs), Dieldrin
Confirmed COC: 30001-NO, 30004-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO, No Contaminants found, 30019-NO, 30207-NO
Potential Description: SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED DUTTON AVENUE SCHOOL SITE (Continued)

S108649777

Alias Name: 134-072-016
Alias Type: APN
Alias Name: 134-072-019
Alias Type: APN
Alias Name: 204203
Alias Type: Project Code (Site Code)
Alias Name: 60000661
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/03/2007
Comments: Sent fully executed agreement to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/10/2007
Comments: Following a comprehensive review of the Phase 1, DTSC determined a Preliminary Environmental Assessment is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/09/2007
Comments: DTSC approved the PEA Workplan as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/01/2008
Comments: DTSC issued a CRU Memo to Accounting to close-out project files.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11
SSE
1/2-1
0.623 mi.
3290 ft.

SONOMA COUNTY TRANSIT
355 ROBLES AVE W
SANTA ROSA, CA 95407

LUST 1000334201
HIST CORTESE N/A
Notify 65

Relative:
Lower

LUST:

Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700420
Global Id: T0609700420
Latitude: 38.395028959
Longitude: -122.724496787
Status: Completed - Case Closed
Status Date: 05/19/2004
Case Worker: LCW
RB Case Number: 1TSO593
Local Agency: SONOMA COUNTY LOP
File Location: Local Agency
Local Case Number: 00001864
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline, Diesel
Site History: Not reported

Actual:
105 ft.

LUST:

Global Id: T0609700420
Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB01
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700420
Contact Type: Regional Board Caseworker
Contact Name: SONOMA COUNTY LOP CLOSED SITE
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075656565

LUST:

Global Id: T0609700420
Action Type: ENFORCEMENT
Date: 05/19/2004
Action: Closure/No Further Action Letter

Global Id: T0609700420
Action Type: ENFORCEMENT
Date: 05/19/2003
Action: Notification - Public Notice of Case Closure

Global Id: T0609700420
Action Type: Other
Date: 01/09/1995
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA COUNTY TRANSIT (Continued)

1000334201

Global Id: T0609700420
Action Type: Other
Date: 01/23/1995
Action: Leak Stopped

Global Id: T0609700420
Action Type: Other
Date: 03/15/1995
Action: Leak Reported

Global Id: T0609700420
Action Type: ENFORCEMENT
Date: 05/19/2003
Action: LOP Case Closure Summary to RB

Global Id: T0609700420
Action Type: ENFORCEMENT
Date: 01/26/1995
Action: Notification - Proposition 65

Global Id: T0609700420
Action Type: REMEDIATION
Date: 01/31/1995
Action: Excavation

Global Id: T0609700420
Action Type: REMEDIATION
Date: 01/09/1995
Action: Other (Use Description Field)

LUST:

Global Id: T0609700420
Status: Open - Case Begin Date
Status Date: 01/09/1995

Global Id: T0609700420
Status: Open - Site Assessment
Status Date: 08/10/1996

Global Id: T0609700420
Status: Open - Site Assessment
Status Date: 12/05/1996

Global Id: T0609700420
Status: Open - Verification Monitoring
Status Date: 03/01/2002

Global Id: T0609700420
Status: Completed - Case Closed
Status Date: 05/19/2004

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 1TSO920
Closed or Referred: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA COUNTY TRANSIT (Continued)

1000334201

Confirm Date: 01/09/2013
LOP Number: 00027838
Staff: Not reported
Decode of Staff: Not reported
Global ID: T10000003154

Region: SONOMA
Regional Board: 1TSO593
Closed or Referred: Y
Confirm Date: 05/19/2004
LOP Number: 00001864
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700420

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO593

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

12
North
1/2-1
0.642 mi.
3388 ft.

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION
2641 DUTTON MEADOW
SANTA ROSA, CA 95407

ENVIROSTOR S109548372
SCH N/A

Relative:
Higher

ENVIROSTOR:

Facility ID: 60001076
Status: Certified
Status Date: 06/01/2016
Site Code: 204232
Site Type: School Cleanup
Site Type Detailed: School
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Craig Sanchez
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.41300

Actual:
121 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

Longitude: -122.7300
APN: 043072007
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC: Under Investigation Arsenic Benzene Chlordane DDD DDE DDT Endrin
Lead Toxaphene TPH-diesel TPH-gas
Confirmed COC: 30001-NO 30003-NO 30004-NO 30024-NO 30025-NO Under Investigation
30023-NO 30013-NO 30006-NO 30007-NO 30008-NO 30010-NO
Potential Description: SOIL
Alias Name: Meadow View Elementary School Expansion
Alias Type: Alternate Name
Alias Name: Meadow View Elementary School Extension
Alias Type: Alternate Name
Alias Name: 043072007
Alias Type: APN
Alias Name: 204232
Alias Type: Project Code (Site Code)
Alias Name: 60001076
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/19/2012
Comments: CRU to close billing for dormant site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 04/09/2009
Comments: Received EOA Application and prepared agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/15/2009
Comments: PM requested a PEA-SSI workplan to complete delineation of the contamination identified in the Phase II report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/08/2009
Comments: DTSC approved the PEA workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/13/2010
Comments: PM approved the PEA report with a further action determination. See uploaded approval letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/24/2010
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/15/2011
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/15/2011
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/03/2011
Comments: PM received finalized Public Notice (English and Spanish) on 2/23/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan Amendment
Completed Date: 06/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/08/2009
Comments: Signed by Perf Mnger 05/8/09

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

Completed Document Type: School Cleanup Agreement
Completed Date: 03/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 05/11/2011
Comments: PM prepared and processed inactive letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 09/01/2010
Comments: mailed fully executed SCA to District

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 04/14/2011
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 60001076
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Craig Sanchez
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204232
Assembly: 10
Senate: 02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

Special Program Status: Not reported
Status: Certified
Status Date: 06/01/2016
Restricted Use: NO
Funding: School District
Latitude: 38.41300
Longitude: -122.7300
APN: 043072007
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC: Under Investigation, Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Endrin, Lead, Toxaphene, TPH-diesel, TPH-gas
Confirmed COC: 30001-NO, 30003-NO, 30004-NO, 30024-NO, 30025-NO, Under Investigation, 30023-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO
Potential Description: SOIL
Alias Name: Meadow View Elementary School Expansion
Alias Type: Alternate Name
Alias Name: Meadow View Elementary School Extension
Alias Type: Alternate Name
Alias Name: 043072007
Alias Type: APN
Alias Name: 204232
Alias Type: Project Code (Site Code)
Alias Name: 60001076
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/19/2012
Comments: CRU to close billing for dormant site.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 04/09/2009
Comments: Received EOA Application and prepared agreement.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/15/2009
Comments: PM requested a PEA-SSI workplan to complete delineation of the contamination identified in the Phase II report.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/08/2009
Comments: DTSC approved the PEA workplan.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/13/2010
Comments: PM approved the PEA report with a further action determination. See uploaded approval letter.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/24/2010
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/15/2011
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/15/2011
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/03/2011
Comments: PM received finalized Public Notice (English and Spanish) on 2/23/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan Amendment
Completed Date: 06/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

Completed Document Type: Environmental Oversight Agreement
 Completed Date: 05/08/2009
 Comments: Signed by Perf Mnger 05/8/09

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: School Cleanup Agreement
 Completed Date: 03/26/2015
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Inactive Status Letter
 Completed Date: 05/11/2011
 Comments: PM prepared and processed inactive letter.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: School Cleanup Agreement
 Completed Date: 09/01/2010
 Comments: mailed fully executed SCA to District

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Pre-HARP Form
 Completed Date: 06/30/2015
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: CEQA - Notice of Exemption
 Completed Date: 04/14/2011
 Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

13
 North
 1/2-1
 0.693 mi.
 3657 ft.

MEADOW VIEW EXPANSION, HEARN AVE. PARCELS
1550 & 1590 HEARN AVENUE
SANTA ROSA, CA 95407

ENVIROSTOR **S115779967**
SCH **N/A**

Relative:
Higher

ENVIROSTOR:
 Facility ID: 60001963
 Status: Inactive - Withdrawn
 Status Date: 04/09/2015
 Site Code: 204260
 Site Type: School Investigation

Actual:
122 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOW VIEW EXPANSION, HEARN AVE. PARCELS (Continued)

S115779967

Site Type Detailed: School
Acres: 6.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jose Salcedo
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.41375
Longitude: -122.7309
APN: 043072014, 043072015
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: SOIL
Alias Name: 043072014
Alias Type: APN
Alias Name: 043072015
Alias Type: APN
Alias Name: 204260
Alias Type: Project Code (Site Code)
Alias Name: 60001963
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/24/2014
Comments: EOA signed by UC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/18/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 60001963
Site Type: School Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOW VIEW EXPANSION, HEARN AVE. PARCELS (Continued)

S115779967

Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 6.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jose Salcedo
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204260
Assembly: 10
Senate: 02
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 04/09/2015
Restricted Use: NO
Funding: School District
Latitude: 38.41375
Longitude: -122.7309
APN: 043072014, 043072015
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: SOIL
Alias Name: 043072014
Alias Type: APN
Alias Name: 043072015
Alias Type: APN
Alias Name: 204260
Alias Type: Project Code (Site Code)
Alias Name: 60001963
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/24/2014
Comments: EOA signed by UC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/18/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

14
ENE
1/2-1
0.695 mi.
3667 ft.

PRESTIGE LINCOLN MERCURY
2979 CORBY AVENUE
SANTA ROSA, CA 93582

LUST 1000388923
HIST CORTESE N/A
Notify 65

Relative:
Higher

LUST:

Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700630
Global Id: T0609700630
Latitude: 38.4051782527383
Longitude: -122.716744935057
Status: Completed - Case Closed
Status Date: 03/16/2010
Case Worker: ZZZ
RB Case Number: 1TSR123
Local Agency: SANTA ROSA, CITY OF
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Actual:
122 ft.

LUST:

Global Id: T0609700630
Contact Type: Local Agency Caseworker
Contact Name: LOCAL PERMIT WORKER SANTA ROSA
Organization Name: SANTA ROSA, CITY OF
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: 7075433500

Global Id: T0609700630
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: craig.hunt@waterboards.ca.gov
Phone Number: 7075762220

LUST:

Global Id: T0609700630
Action Type: RESPONSE
Date: 09/15/2004
Action: Other Report / Document

Global Id: T0609700630
Action Type: RESPONSE
Date: 11/15/2008
Action: Other Report / Document

Global Id: T0609700630
Action Type: RESPONSE
Date: 06/15/2008
Action: Final Remedial Action Report / Corrective Action Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE LINCOLN MERCURY (Continued)

1000388923

Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	09/21/2006
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	RESPONSE
Date:	09/15/2004
Action:	Other Report / Document
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	03/10/2010
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	03/10/2010
Action:	Closure/No Further Action Letter
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	03/27/2003
Action:	Waste Discharge Requirements - #R1-003-0002
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	08/10/2004
Action:	Notification - Public Notice of ROD/RAP/CAP
Global Id:	T0609700630
Action Type:	Other
Date:	11/09/1989
Action:	Leak Stopped
Global Id:	T0609700630
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	10/28/2008
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	Other
Date:	11/09/1989
Action:	Leak Discovery
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	09/15/2009
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE LINCOLN MERCURY (Continued)

1000388923

Date: 10/15/2009
Action: Staff Letter

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 08/24/2007
Action: File review

Global Id: T0609700630
Action Type: Other
Date: 11/09/1989
Action: Leak Reported

Global Id: T0609700630
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700630
Action Type: REMEDIATION
Date: 07/26/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 09/21/2006
Action: 13267 Monitoring Program

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 11/15/2006
Action: Staff Letter

Global Id: T0609700630
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700630
Action Type: RESPONSE
Date: 09/10/2010
Action: Well Destruction Report

Global Id: T0609700630
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700630
Action Type: RESPONSE
Date: 12/30/2008
Action: Monitoring Report - Other

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 12/14/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE LINCOLN MERCURY (Continued)

1000388923

Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	02/22/2010
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	04/16/2003
Action:	* No Action
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	10/21/2005
Action:	13267 Monitoring Program - #R1-2005-0103
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	02/04/2003
Action:	Notification - Public Notice of ROD/RAP/CAP
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	08/19/2003
Action:	File review
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	11/23/2004
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	12/08/2004
Action:	Rescission of Enforcement Action - #R1-2004-0093
Global Id:	T0609700630
Action Type:	RESPONSE
Date:	11/01/2009
Action:	Other Report / Document
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	09/15/2009
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	09/01/2009
Action:	File review
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	10/15/2009
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609700630
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE LINCOLN MERCURY (Continued)

1000388923

Date: 01/15/2005
Action: Other Report / Document

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 04/30/2008
Action: Staff Letter

Global Id: T0609700630
Action Type: REMEDIATION
Date: 05/22/1991
Action: Excavation

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 05/23/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700630
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700630
Action Type: REMEDIATION
Date: 05/22/1991
Action: Excavation

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 11/30/1989
Action: * Historical Enforcement

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 08/10/2004
Action: Staff Letter

LUST:

Global Id: T0609700630
Status: Open - Case Begin Date
Status Date: 11/09/1989

Global Id: T0609700630
Status: Open - Site Assessment
Status Date: 11/30/1989

Global Id: T0609700630
Status: Open - Site Assessment
Status Date: 02/20/1990

Global Id: T0609700630
Status: Open - Site Assessment
Status Date: 04/10/1990

Global Id: T0609700630
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE LINCOLN MERCURY (Continued)

1000388923

Status Date: 02/04/1993

Global Id: T0609700630
 Status: Open - Remediation
 Status Date: 07/18/2001

Global Id: T0609700630
 Status: Open - Remediation
 Status Date: 03/27/2003

Global Id: T0609700630
 Status: Open - Verification Monitoring
 Status Date: 04/30/2007

Global Id: T0609700630
 Status: Completed - Case Closed
 Status Date: 03/16/2010

LUST REG 1:

Region: 1
 Facility ID: 1TSR123
 Staff Initials: JAT

HIST CORTESE:

Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 1TSR123

NOTIFY 65:

Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported

15
 SE
 1/2-1
 0.750 mi.
 3961 ft.

BARNDT'S WELDING
300 W ROBLES AVE STE A
SANTA ROSA, CA 95407

ENVIROSTOR S101627357
CA FID UST N/A
CUPA Listings

**Relative:
Lower**

ENVIROSTOR:
 Facility ID: 49330004
 Status: No Further Action
 Status Date: 01/07/2000
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED

**Actual:
108 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARNDT'S WELDING (Continued)

S101627357

Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.39310
Longitude: -122.7214
APN: 134-102-010
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: PACIFIC COAST GREENHOUSE
Alias Type: Alternate Name
Alias Name: 134-102-010
Alias Type: APN
Alias Name: 49330004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/15/1988
Comments: FACILITY IDENTIFIED IND DIR 1962

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/13/1988
Comments: SITE SCREENING DONE POTENTIAL ONSITE DISP

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CA FID UST:

Facility ID: 49003759
Regulated By: UTNKA
Regulated ID: 00038492
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7075849020
Mail To: Not reported
Mailing Address: 3555 STANDISH AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ROSA 95407

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BARNDT'S WELDING (Continued)

S101627357

Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

CUPA SONOMA:

Facility ID: 49-000-008203
 Permit: Not reported
 Type: HMBP
 HMBP: Not reported
 UST: Not reported
 HWG: Not reported
 calarp: Not reported
 AST: Not reported
 HW Treatment: Not reported
 Fee Schedule: Range 5
 CERS ID: 10127734
 Expiration Date: 03/05/2017

Facility ID: 49-000-003503
 Permit: 3503
 Type: HMBP
 HMBP: True
 UST: False
 HWG: False
 calarp: False
 AST: False
 HW Treatment: False
 Fee Schedule: Range 3
 CERS ID: 10638007
 Expiration Date: 01/29/2001

16
 ENE
 1/2-1
 0.755 mi.
 3984 ft.

FREEMAN TOYOTA
2875 CORBY
SANTA ROSA, CA 93582

LUST S100236179
HIST CORTESE N/A
Notify 65

Relative:
Higher

Actual:
125 ft.

LUST:
 Lead Agency: NORTH COAST RWQCB (REGION 1)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700631
 Global Id: T0609700631
 Latitude: 38.407989
 Longitude: -122.717915
 Status: Completed - Case Closed
 Status Date: 05/29/1995
 Case Worker: ZZZ
 RB Case Number: 1TSR124
 Local Agency: SANTA ROSA, CITY OF
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FREEMAN TOYOTA (Continued)

S100236179

Site History: Not reported

LUST:
Global Id: T0609700631
Contact Type: Local Agency Caseworker
Contact Name: LOCAL PERMIT WORKER SANTA ROSA
Organization Name: SANTA ROSA, CITY OF
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: 7075433500

Global Id: T0609700631
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: craig.hunt@waterboards.ca.gov
Phone Number: 7075762220

LUST:
Global Id: T0609700631
Action Type: ENFORCEMENT
Date: 11/30/1989
Action: * Historical Enforcement

Global Id: T0609700631
Action Type: Other
Date: 11/02/1989
Action: Leak Stopped

Global Id: T0609700631
Action Type: Other
Date: 11/02/1989
Action: Leak Discovery

Global Id: T0609700631
Action Type: Other
Date: 11/02/1989
Action: Leak Reported

LUST:
Global Id: T0609700631
Status: Open - Case Begin Date
Status Date: 11/02/1989

Global Id: T0609700631
Status: Open - Site Assessment
Status Date: 11/30/1989

Global Id: T0609700631
Status: Open - Site Assessment
Status Date: 12/05/1990

Global Id: T0609700631
Status: Open - Remediation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FREEMAN TOYOTA (Continued)

S100236179

Status Date: 05/28/1995

Global Id: T0609700631
Status: Open - Site Assessment
Status Date: 05/28/1995

Global Id: T0609700631
Status: Open - Verification Monitoring
Status Date: 05/28/1995

Global Id: T0609700631
Status: Completed - Case Closed
Status Date: 05/29/1995

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSR124

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

17
NNW
1/2-1
0.773 mi.
4081 ft.

REDWOOD CHEMICAL
2450 STONEY POINT ROAD
SANTA ROSA, CA 95407

ENVIROSTOR 1000592019
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
115 ft.

Facility ID: 49280008
Status: Refer: Local Agency
Status Date: 03/25/2008
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: CITY OF SANTA ROSA
Lead Agency: CITY OF SANTA ROSA
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 38.41388

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REDWOOD CHEMICAL (Continued)

1000592019

Longitude: -122.7379
 APN: 125-521-009, 125-521-010
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: BUDS MANUFACTURING COMPANY
 Alias Type: Alternate Name
 Alias Name: 125-521-009
 Alias Type: APN
 Alias Name: 125-521-010
 Alias Type: APN
 Alias Name: 49280008
 Alias Type: Envirostor ID Number

 Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 02/23/1988
 Comments: FACILITY IDENTIFIED RWQCB COMPLAINT 3/13/80 - DISCH TO DITCH

 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 04/25/1988
 Comments: SITE SCREENING DONE POSS ONITE CONTAM

 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 03/25/2008
 Comments: Investigations and cleanup were conducted and a No Further Action
 letter was issued by the Santa Rosa Fire Dept. on May 26, 1998.

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**18
 East
 1/2-1
 0.775 mi.
 4093 ft.**

**GOLDEN TECHNOLOGY SITE
 3017 AND 3019 SANTA ROSA AVENUE
 SANTA ROSA, CA 95407**

**RESPONSE S102008403
 ENVIROSTOR N/A
 HIST Cal-Sites
 DEED**

**Relative:
 Higher**

RESPONSE:
 Facility ID: 49390001
 Site Type: State Response
 Site Type Detail: State Response ERAP
 Acres: 2.9
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP

**Actual:
 122 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jessica Tibor
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Site Code: 290001
Site Mgmt. Req.: DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES, DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES

Assembly: 10
Senate: 02
Special Program Status: Designation of Single Agency
Status: Active
Status Date: 06/25/1996
Restricted Use: YES
Funding: Responsible Party
Latitude: 38.40432
Longitude: -122.7149
APN: 043132032, 043132051
Past Use: MANUFACTURING - ELECTRONIC
Potential COC : Trichloroethylene (TCE 1,2-Dichloroethylene (cis
Confirmed COC: Trichloroethylene (TCE 1,2-Dichloroethylene (cis
Potential Description: AQUI, OTH, SOIL
Alias Name: GOLDEN TECHNOLOGY
Alias Type: Alternate Name
Alias Name: 043132032
Alias Type: APN
Alias Name: 043132051
Alias Type: APN
Alias Name: 110033620623
Alias Type: EPA (FRS #)
Alias Name: T0609793165
Alias Type: GeoTracker Global ID
Alias Name: 43-132-32
Alias Type: Historical APN
Alias Name: 43-132-45
Alias Type: Historical APN
Alias Name: 43-132-46
Alias Type: Historical APN
Alias Name: 43-132-47
Alias Type: Historical APN
Alias Name: 43-132-48
Alias Type: Historical APN
Alias Name: 43-132-49
Alias Type: Historical APN
Alias Name: 43-132-50
Alias Type: Historical APN
Alias Name: 202050
Alias Type: Project Code (Site Code)
Alias Name: 202118
Alias Type: Project Code (Site Code)
Alias Name: 290001
Alias Type: Project Code (Site Code)
Alias Name: 49390001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Date: 03/01/2016
Comments: Letter and certificate sent to the Site's responsible parties certifying that work conducted under the Expedited Remedial Action Program (ERAP) Agreement is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/25/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/24/2012
Comments: Demand letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/2006
Comments: DTSC is currently providing oversight for this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/20/2017
Comments: Field visit to inspect building foundation after alteration was made without notifying DTSC as required by the Site's land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2017
Comments: Annual Cost Estimate letter for activities occurring between July 1, 2017 and June 30, 2018 with DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/19/2017
Comments: Internal DTSC Health and Safety form. Hazard Appraisal and Recognition Pre-Site Visit Form for DTSC staff visiting the site.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/26/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Conferences for SB 923 Sites
Completed Date: 11/07/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: AB 2061 - Designation
Completed Date: 08/28/1996
Comments: Designated for ERAP pilot program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/20/1998
Comments: Signed ERAP Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/03/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Comments: Agreement for review of PEA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 02/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 01/13/2011
Comments: Collection Activities Summary Form 1479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 10/08/2004
Comments: Approved design for the soil RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 10/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/09/1997
Comments: Approved Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/24/1996
Comments: The Preliminary Endangerment Assessment (PEA) indicates that metals and trichloroethylene (TCE) are present in onsite soil and TCE and PCE are present in groundwater.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/10/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/2010
Comments: The remedy identified in the RAP is GW treatment using Enhanced Reductive Dechlorination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/29/2006
Comments: Document accepted with comments to be addressed in the next monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/11/2006
Comments: Letter sent out approving report, requiring further evaluation of the HRC treatability study, and requiring schedule for the Feasibility Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2006
Comments: No significant comments; report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/20/2006
Comments: Report accepted, no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/30/2006
Comments: DTSC determined that no further action is required for vadose zone

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

soil following completion of the soil excavation and the execution of deed restrictions. The groundwater investigation is still ongoing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/23/2006
Comments: The workplan failed to include the installation of lower aquifer monitoring wells to help bound the plume. Therefore, DTSC required that monitoring wells be installed and sampled. A report documenting these actions is required no later than October 31, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/12/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/07/2006
Comments: Bio-Trap samplers installed 10/5/06 and removed 11/7/06 for a total of approximately 33 days in place.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/13/2007
Comments: DTSC required submittal of workplan for implementation of the recommended expansion of the HRC treatability study. Workplan to be submitted by 4/20/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/06/2007
Comments: Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2007
Comments: Report accepted, no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2004
Comments: Waste Discharge Requirements for the In-situ Treatment of VOCs in Groundwater by Enhanced Reductive Dechlorination adopted by the Regional Water Quality Control Board on 8/25/2004.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/02/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Comments: Report documents the implementation of the expanded treatability study. HRC injection performed on 7/16/07; Bio-Dechlor Inoculum (BDI) application on 8/17/2007. Third quarter monitoring event sounded 16 onsite and offsite wells on 9/24/2007. 6 shallow and 2 deeper groundwater monitoring wells sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 04/11/2008
Comments: Report documents the installation of MW-LA-05 and MW-LA-06, two lower aquifer wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/11/2008
Comments: Second groundwater monitoring event following implementation of the expanded treatability study. An evaluation of the effectiveness of the expanded treatability study will be included in the next quarterly report, along with a schedule for completion of the groundwater Remedial Action Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/17/2008
Comments: Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/03/2008
Comments: Fact Sheet announces the public comment period for the draft Groundwater RAP from 11/7/2008 through 12/12/2008; with a public meeting on November 20, 2008 from 6 p.m. to 8:30 p.m.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/31/2008
Comments: Public notice will appear in the Press Democrat on November 7, 2008 announcing the public comment period for the draft Groundwater RAP from 11/7/2008 through 12/12/2008; with a public meeting to be held on November 20, 2008 from 6 p.m. to 8:30 p.m..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/22/2010
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/03/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Date: 07/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Monitoring report was received by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Monitoring report was accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/09/2017
Comments: Email from DTSC project manager approving October 2016 Monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/16/2017
Comments: DTSC approval letter for revised March 2017 semi-annual monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/16/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/24/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/14/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 12/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/26/1998
Comments: DTSC providing oversight for investigation and cleanup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/23/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Comments: Referred to DTSC since site is being actively overseen by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/26/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 08/02/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 08/16/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 06/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/06/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/18/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Comments: DTSC has reviewed and approved the Workplan to investigate trichloroethylene (TCE) vapors beneath the 3017 building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/08/2017
Comments: Field work activities for September 2017 include routine semi-annual monitoring (including subslab, groundwater monitoring wells, and indoor air sampling) and additional soil vapor investigation under the 3017 building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/11/2017
Comments: Approval letter from DTSC Financial Assurance unit for Operation and Maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Document Type: Allocation of Liability for SB 923 Sites
Completed Date: 06/30/2010
Comments: Apportionment of Liability, for the groundwater RAP, was issued 6/30/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/21/2011
Comments: Monitoring report was received by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2011
Comments: Monitoring report was accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/05/2012
Comments: Email from DTSC project manager approving October 2016 Monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/12/2013
Comments: DTSC approval letter for revised March 2017 semi-annual monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2015
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Design/Implementation Workplan
Future Due Date: 2018
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Schedule Document Type: Site Characterization Report
Schedule Due Date: 04/30/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 02/13/2018
Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 49390001
Status: Active
Status Date: 06/25/1996
Site Code: 290001
Site Type: State Response
Site Type Detailed: State Response ERAP
Acres: 2.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessica Tibor
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: Designation of Single Agency
Restricted Use: YES
Site Mgmt Req: DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES, DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES
Funding: Responsible Party
Latitude: 38.40432
Longitude: -122.7149
APN: 043132032, 043132051
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: Trichloroethylene (TCE 1,2-Dichloroethylene (cis
Confirmed COC: Trichloroethylene (TCE 1,2-Dichloroethylene (cis
Potential Description: AQUI, OTH, SOIL
Alias Name: GOLDEN TECHNOLOGY
Alias Type: Alternate Name
Alias Name: 043132032
Alias Type: APN
Alias Name: 043132051
Alias Type: APN
Alias Name: 110033620623
Alias Type: EPA (FRS #)
Alias Name: T0609793165
Alias Type: GeoTracker Global ID
Alias Name: 43-132-32
Alias Type: Historical APN
Alias Name: 43-132-45
Alias Type: Historical APN
Alias Name: 43-132-46
Alias Type: Historical APN
Alias Name: 43-132-47
Alias Type: Historical APN
Alias Name: 43-132-48
Alias Type: Historical APN

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MAP FINDINGS

Site

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GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Alias Name: 43-132-49
Alias Type: Historical APN
Alias Name: 43-132-50
Alias Type: Historical APN
Alias Name: 202050
Alias Type: Project Code (Site Code)
Alias Name: 202118
Alias Type: Project Code (Site Code)
Alias Name: 290001
Alias Type: Project Code (Site Code)
Alias Name: 49390001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/01/2016
Comments: Letter and certificate sent to the Site's responsible parties certifying that work conducted under the Expedited Remedial Action Program (ERAP) Agreement is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/25/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/24/2012
Comments: Demand letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/2006
Comments: DTSC is currently providing oversight for this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/20/2017
Comments: Field visit to inspect building foundation after alteration was made without notifying DTSC as required by the Site's land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2017
Comments: Annual Cost Estimate letter for activities occurring between July 1,

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MAP FINDINGS

Site

Database(s)

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GOLDEN TECHNOLOGY SITE (Continued)

S102008403

2017 and June 30, 2018 with DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/19/2017
Comments: Internal DTSC Health and Safety form. Hazard Appraisal and Recognition Pre-Site Visit Form for DTSC staff visiting the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/26/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Conferences for SB 923 Sites
Completed Date: 11/07/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: AB 2061 - Designation
Completed Date: 08/28/1996
Comments: Designated for ERAP pilot program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/24/2013
Comments: Not reported

Map ID
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Distance
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Database(s)

EDR ID Number
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GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/20/1998
Comments: Signed ERAP Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/03/1996
Comments: Agreement for review of PEA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 02/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 01/13/2011
Comments: Collection Activities Summary Form 1479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 10/08/2004
Comments: Approved design for the soil RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Date: 10/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/09/1997
Comments: Approved Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/24/1996
Comments: The Preliminary Endangerment Assessment (PEA) indicates that metals and trichloroethylene (TCE) are present in onsite soil and TCE and PCE are present in groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/10/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/2010
Comments: The remedy identified in the RAP is GW treatment using Enhanced Reductive Dechlorination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/29/2006
Comments: Document accepted with comments to be addressed in the next monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/11/2006
Comments: Letter sent out approving report, requiring further evaluation of the HRC treatability study, and requiring schedule for the Feasibility Study.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2006
Comments: No significant comments; report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/20/2006
Comments: Report accepted, no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/30/2006
Comments: DTSC determined that no further action is required for vadose zone soil following completion of the soil excavation and the execution of deed restrictions. The groundwater investigation is still ongoing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/23/2006
Comments: The workplan failed to include the installation of lower aquifer monitoring wells to help bound the plume. Therefore, DTSC required that monitoring wells be installed and sampled. A report documenting these actions is required no later than October 31, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/12/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/07/2006
Comments: Bio-Trap samplers installed 10/5/06 and removed 11/7/06 for a total of approximately 33 days in place.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/13/2007
Comments: DTSC required submittal of workplan for implementation of the recommended expansion of the HRC treatability study. Workplan to be submitted by 4/20/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/06/2007
Comments: Report accepted.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2007
Comments: Report accepted, no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2004
Comments: Waste Discharge Requirements for the In-situ Treatment of VOCs in Groundwater by Enhanced Reductive Dechlorination adopted by the Regional Water Quality Control Board on 8/25/2004.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/02/2007
Comments: Report documents the implementation of the expanded treatability study. HRC injection performed on 7/16/07; Bio-Dechlor Inoculum (BDI) application on 8/17/2007. Third quarter monitoring event sounded 16 onsite and offsite wells on 9/24/2007. 6 shallow and 2 deeper groundwater monitoring wells sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 04/11/2008
Comments: Report documents the installation of MW-LA-05 and MW-LA-06, two lower aquifer wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/11/2008
Comments: Second groundwater monitoring event following implementation of the expanded treatability study. An evaluation of the effectiveness of the expanded treatability study will be included in the next quarterly report, along with a schedule for completion of the groundwater Remedial Action Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/17/2008
Comments: Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/03/2008
Comments: Fact Sheet announces the public comment period for the draft Groundwater RAP from 11/7/2008 through 12/12/2008; with a public meeting on November 20, 2008 from 6 p.m. to 8:30 p.m.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Date: 10/31/2008
Comments: Public notice will appear in the Press Democrat on November 7, 2008 announcing the public comment period for the draft Groundwater RAP from 11/7/2008 through 12/12/2008; with a public meeting to be held on November 20, 2008 from 6 p.m. to 8:30 p.m..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/03/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Date: 04/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Monitoring report was received by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Monitoring report was accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/09/2017
Comments: Email from DTSC project manager approving October 2016 Monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/16/2017
Comments: DTSC approval letter for revised March 2017 semi-annual monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/16/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/24/2010
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/14/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 12/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/26/1998
Comments: DTSC providing oversight for investigation and cleanup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/23/2001
Comments: Referred to DTSC since site is being actively overseen by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/26/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 08/02/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 08/16/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 06/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/06/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/18/2017
Comments: DTSC has reviewed and approved the Workplan to investigate trichloroethylene (TCE) vapors beneath the 3017 building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/08/2017
Comments: Field work activities for September 2017 include routine semi-annual monitoring (including subslab, groundwater monitoring wells, and indoor air sampling) and additional soil vapor investigation under the 3017 building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/11/2017
Comments: Approval letter from DTSC Financial Assurance unit for Operation and Maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Document Type: Correspondence
Completed Date: 08/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Allocation of Liability for SB 923 Sites
Completed Date: 06/30/2010
Comments: Apportionment of Liability, for the groundwater RAP, was issued 6/30/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/21/2011
Comments: Monitoring report was received by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2011
Comments: Monitoring report was accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/05/2012
Comments: Email from DTSC project manager approving October 2016 Monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/12/2013
Comments: DTSC approval letter for revised March 2017 semi-annual monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2015
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Design/Implementation Workplan
Future Due Date: 2018
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 04/30/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 02/13/2018
Schedule Revised Date: Not reported

Calsite:

Region: BERKELEY
Facility ID: 49390001
Facility Type: ERAP
Type: EXPEDITED REMEDIAL ACTION PROGRAM
Branch: NC
Branch Name: NORTH COAST
File Name: GOLDEN TECHNOLOGY
State Senate District: 06251996
Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Status Name: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not reported
SIC Code: 39
SIC Name: MISCELLANEOUS MANUFACTURING INDUSTRIES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: JNAITO
Supervisor Responsible for Site: Not reported
Region Water Control Board: NC
Region Water Control Board Name: NORTH COAST
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 07
State Senate District Code: 02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Facility ID: 49390001
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: SITE
Proposed Budget: 0
AWP Completion Date: 12312004
Revised Due Date: 12312005
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 49390001
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: 09302004
Revised Due Date: Not reported
Comments Date: 10082004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 49390001
Activity: DES
Activity Name: DESIGN
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: 10312004
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Estimated Size: Not reported
Request to Delete Activity: X
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 49390001
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: 12312005
Revised Due Date: 12312006
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 49390001
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 12312006
Revised Due Date: 12312007
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 49390001
Activity: 2061
Activity Name: AB 2061 DESIGNATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08281996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 49390001
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: 06302005
Revised Due Date: 07012006
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 49390001
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

AWP Code: PEA
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01031996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 49390001
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01101996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 49390001
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06241996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Definition of Status:	EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	49390001
Activity:	PRP
Activity Name:	POTENTIAL RESPONSIBLE PARTY SEARCH
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11071996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	ERAP
Definition of Status:	EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	49390001
Activity:	CONF
Activity Name:	SITE CONFERENCES FOR SB 923 SITES
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11071996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	ERAP
Definition of Status:	EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 49390001
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: EA
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03201998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 49390001
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05091997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 3017 AND 3019 SANTA ROSA AVENUE
Alternate City,St,Zip: SANTA ROSA, CA 95407
Background Info: The Site is the location of the former Golden Technology facility which manufactured printed circuit boards from 1969 to 1975. Waste generated from facility operations was discharged onsite and included acids, metals, and solvents.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Comments Date: 01031996
Comments: Order issued.
Comments Date: 03201998
Comments: Signed ERAP Agreement.
Comments Date: 05091997
Comments: Approved Public Participation Plan.
Comments Date: 06241996
Comments: The Preliminary Endangerment Assessment (PEA) indicates that
Comments Date: 06241996
Comments: metals and trichloroethylene (TCE) are present in onsite soil
Comments Date: 06241996
Comments: and TCE and PCE are present in groundwater.
Comments Date: 08281996
Comments: Designated for ERAP pilot program.
Comments Date: 10082004
Comments: Approved RAP and Design requiring excavation and off-site
Comments Date: 10082004
Comments: disposal of contaminated soil.
Comments Date: 11071996
Comments: Conducted site conference with appropriate regulatory agencies
Comments Date: 11071996
Comments: and completed PRP search.
ID Name: CALSTARS CODE
ID Value: 290001
Alternate Name: GOLDEN TECHNOLOGY SITE
Alternate Name: GOLDEN TECHNOLOGY
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:

Envirostor ID: 49390001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 12/14/2005

Envirostor ID: 49390001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 02/24/2016

Envirostor ID: 49390001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 02/24/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN TECHNOLOGY SITE (Continued)

S102008403

Envirostor ID: 49390001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 12/14/2005

**19
NE
1/2-1
0.905 mi.
4781 ft.**

**GREG'S AUTOMOTIVE
DUTTON
SANTA ROSA, CA 93582**

**Notify 65 S100179294
N/A**

**Relative:
Higher**

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

**Actual:
134 ft.**

**20
NE
1/2-1
0.962 mi.
5078 ft.**

**AM/PM MINI MART
440 HEARN AVENUE
SANTA ROSA, CA 95407**

**LUST S100236216
HIST CORTESE N/A
Notify 65**

**Relative:
Higher**

LUST:
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700647
Global Id: T0609700647
Latitude: 38.4141475042849
Longitude: -122.717870046615
Status: Open - Remediation
Status Date: 01/26/2005
Case Worker: TNM
RB Case Number: 1TSR150
Local Agency: SANTA ROSA, CITY OF
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: In April 1990, one 6,000-gallon and two 10,000-gallon underground storage tanks were removed from the north side of the site. Soil samples collected from the excavation pit, at depths ranging between 16 and 20 feet below ground surface, contained total petroleum hydrocarbons as gasoline and benzene at maximum concentrations of 15 mg/kg and 2.3 mg/kg, respectively. Groundwater and soil remediation has been conducted at the site since 2005, using shallow groundwater extraction from an interceptor trench, deeper-zone extraction from extraction wells, and several multi-phase extraction events using a mobile extraction unit. Groundwater monitoring events were conducted

**Actual:
136 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM/PM MINI MART (Continued)

S100236216

quarterly at the site from 1999 until mid-2009, and then semi-annually from 2009 to the present.

LUST:

Global Id: T0609700647
Contact Type: Regional Board Caseworker
Contact Name: TOM MAGNEY
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: tom.magney@waterboards.ca.gov
Phone Number: 7075762030

LUST:

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 07/02/2010
Action: File review

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/29/2014
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 05/23/2014
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 06/30/2009
Action: Interim Remedial Action Report

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 03/09/2004
Action: * Historical Enforcement

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 03/29/2004
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 07/30/2009
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 04/05/2005
Action: * Verbal Communication

Global Id: T0609700647
Action Type: RESPONSE
Date: 08/01/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM/PM MINI MART (Continued)

S100236216

Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 06/30/2002
Action: Soil and Water Investigation Workplan

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/30/2003
Action: Soil and Water Investigation Report

Global Id: T0609700647
Action Type: RESPONSE
Date: 11/01/2016
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 06/13/2017
Action: Email Correspondence

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 08/09/2013
Action: Verbal Enforcement

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 05/14/2013
Action: Staff Letter

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/16/2015
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 05/01/2017
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 11/21/2013
Action: Staff Letter

Global Id: T0609700647
Action Type: RESPONSE
Date: 05/19/2017
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM/PM MINI MART (Continued)

S100236216

Global Id:	T0609700647
Action Type:	RESPONSE
Date:	06/14/2017
Action:	Email Correspondence
Global Id:	T0609700647
Action Type:	Other
Date:	04/13/1990
Action:	Leak Stopped
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	05/03/2013
Action:	Monitoring Report - Other
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	04/02/2008
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	05/26/2011
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	07/20/2010
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	11/06/2013
Action:	Notice of Violation
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	01/08/2013
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	01/18/2013
Action:	Correspondence
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	03/31/2008
Action:	Other Workplan
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	05/17/2017
Action:	Notice of Violation
Global Id:	T0609700647
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM/PM MINI MART (Continued)

S100236216

Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 12/02/2013
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 11/15/2013
Action: Correspondence

Global Id: T0609700647
Action Type: Other
Date: 04/13/1990
Action: Leak Reported

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 10/29/2013
Action: Staff Letter

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 09/04/2008
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Annually

Global Id: T0609700647
Action Type: REMEDIATION
Date: 01/26/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/07/2008
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 06/12/2017
Action: Proposed Plan - Regulator Responded

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 02/14/2013
Action: Clean-up and Abatement Order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM/PM MINI MART (Continued)

S100236216

Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	05/08/2003
Action:	File review
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	03/21/2008
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	10/31/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	12/27/2007
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	04/28/2017
Action:	Amendment to Order
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	02/01/2017
Action:	Monitoring Report - Quarterly
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	02/01/2017
Action:	Other Report / Document
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	03/03/2003
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	08/12/2013
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	Other
Date:	04/13/1990
Action:	Leak Discovery
Global Id:	T0609700647
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM/PM MINI MART (Continued)

S100236216

Date: 05/26/2015
Action: 13267 Monitoring Program

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 02/07/2014
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 04/16/2014
Action: Staff Letter

Global Id: T0609700647
Action Type: RESPONSE
Date: 03/15/2013
Action: Other Report / Document

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 08/15/2013
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 03/02/2006
Action: Staff Letter

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/31/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/14/2015
Action: Correspondence

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 12/12/2011
Action: Staff Letter

Global Id: T0609700647
Action Type: RESPONSE
Date: 11/01/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/25/2016
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM/PM MINI MART (Continued)

S100236216

Global Id:	T0609700647
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Annually
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	01/31/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	10/20/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	06/02/2003
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	12/26/2003
Action:	Notification - Public Notice of ROD/RAP/CAP
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	08/15/2013
Action:	13267 Monitoring Program
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	02/28/2011
Action:	Correspondence
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	01/18/2008
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	03/15/2004
Action:	Other Workplan
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	03/09/2004
Action:	Unauthorized Release Form
Global Id:	T0609700647
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM/PM MINI MART (Continued)

S100236216

Date: 07/08/2014
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0609700647
Action Type: RESPONSE
Date: 08/01/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 09/19/2007
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 11/03/2008
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 12/11/2012
Action: 13267 Monitoring Program

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 12/11/2012
Action: Staff Letter

Global Id: T0609700647
Action Type: RESPONSE
Date: 11/19/2007
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/07/2014
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 08/01/2016
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 05/04/1990
Action: * Historical Enforcement

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/15/2013
Action: Conceptual Site Model

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM/PM MINI MART (Continued)

S100236216

Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	05/12/2003
Action:	Meeting
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	08/22/2002
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	02/26/2004
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	01/13/2016
Action:	Other Report / Document
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	05/01/2016
Action:	Monitoring Report - Quarterly
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	01/31/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	08/28/2017
Action:	Correspondence
Global Id:	T0609700647
Action Type:	ENFORCEMENT
Date:	12/11/2012
Action:	Staff Letter
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	06/29/2016
Action:	Other Report / Document
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	07/31/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0609700647
Action Type:	RESPONSE
Date:	05/07/2001
Action:	Soil and Water Investigation Report
Global Id:	T0609700647
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM/PM MINI MART (Continued)

S100236216

Date: 01/31/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 07/04/2003
Action: Other Report / Document

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 10/12/2015
Action: Verbal Enforcement

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/30/2011
Action: Electronic Reporting Submittal Due

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/31/2013
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0609700647
Status: Open - Case Begin Date
Status Date: 04/13/1990

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 05/04/1990

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 08/13/1993

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 09/13/1993

Global Id: T0609700647
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM/PM MINI MART (Continued)

S100236216

Status Date: 04/04/1995

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 05/09/2001

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 09/13/2001

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 10/29/2001

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 08/22/2002

Global Id: T0609700647
Status: Open - Remediation
Status Date: 01/26/2005

LUST REG 1:

Region: 1
Facility ID: 1TSR150
Staff Initials: JAT

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSR150

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

21
ENE
1/2-1
0.969 mi.
5118 ft.

HEPPER, TOM
2775 SANTA ROSA
SANTA ROSA, CA 95407

LUST S100179298
ENF N/A
HAZNET
HIST CORTESE
Notify 65

Relative:
Higher

LUST:

Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700610
Global Id: T0609700610
Latitude: 38.4102377555059
Longitude: -122.713516326984

Actual:
132 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEPPER, TOM (Continued)

S100179298

Status: Completed - Case Closed
Status Date: 11/03/1995
Case Worker: ZZZ
RB Case Number: 1TSR099
Local Agency: SANTA ROSA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0609700610
Contact Type: Local Agency Caseworker
Contact Name: LOCAL PERMIT WORKER SANTA ROSA
Organization Name: SANTA ROSA, CITY OF
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: 7075433500

Global Id: T0609700610
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: craig.hunt@waterboards.ca.gov
Phone Number: 7075762220

LUST:

Global Id: T0609700610
Action Type: Other
Date: 07/05/1989
Action: Leak Stopped

Global Id: T0609700610
Action Type: Other
Date: 07/05/1989
Action: Leak Discovery

Global Id: T0609700610
Action Type: Other
Date: 07/05/1989
Action: Leak Reported

Global Id: T0609700610
Action Type: ENFORCEMENT
Date: 09/12/1990
Action: * Historical Enforcement

LUST:

Global Id: T0609700610
Status: Open - Case Begin Date
Status Date: 07/05/1989

Global Id: T0609700610

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEPPER, TOM (Continued)

S100179298

Status: Open - Site Assessment
Status Date: 07/19/1989

Global Id: T0609700610
Status: Open - Site Assessment
Status Date: 09/20/1989

Global Id: T0609700610
Status: Open - Site Assessment
Status Date: 10/06/1989

Global Id: T0609700610
Status: Open - Remediation
Status Date: 04/29/1993

Global Id: T0609700610
Status: Open - Remediation
Status Date: 06/16/1993

Global Id: T0609700610
Status: Open - Site Assessment
Status Date: 06/16/1993

Global Id: T0609700610
Status: Open - Verification Monitoring
Status Date: 06/16/1993

Global Id: T0609700610
Status: Completed - Case Closed
Status Date: 11/03/1995

ENF:

Region: 1
Facility Id: 230094
Agency Name: Not reported
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 38.40957
Place Longitude: -122.71354
SIC Code 1: 2844
SIC Desc 1: Perfumes, Cosmetics, and Other Toilet Preparations
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HEPPER, TOM (Continued)

S100179298

Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	221391
Region:	1
Order / Resolution Number:	90-183
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/12/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/09/1998
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR099NUG Hepper, Tom
Description:	PETROLEUM PROD. AFFECTING BENEFICIAL USES OF GW WITH THREATENED CHARGED F/STOCKPILED SOILS.
Program:	UST
Latest Milestone Completion Date:	1995-11-03
# Of Programs1:	1
Total Assessment Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEPPER, TOM (Continued)

S100179298

Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	230094
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.40957
Place Longitude:	-122.71354
SIC Code 1:	2844
SIC Desc 1:	Perfumes, Cosmetics, and Other Toilet Preparations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEPPER, TOM (Continued)

S100179298

Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 221136
Region: 1
Order / Resolution Number: LT951103
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 11/03/1995
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 11/03/1995
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 1B1SR099NUG Hepper, Tom
Description: CASE CLOSURE.
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

envid: S100179298
Year: 2016
GEPaid: CAL000371367
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR
Mailing City,St,Zip: IRVING, TX 750630000
Gen County: Sonoma
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0015
Cat Decode: Not reported
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sonoma

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEPPER, TOM (Continued)

S100179298

envid: S100179298
Year: 2016
GEPaid: CAL000371367
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR
Mailing City,St,Zip: IRVING, TX 750630000
Gen County: Sonoma
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0035
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sonoma

envid: S100179298
Year: 2016
GEPaid: CAL000371367
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR
Mailing City,St,Zip: IRVING, TX 750630000
Gen County: Sonoma
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0105
Cat Decode: Unspecified solvent mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sonoma

envid: S100179298
Year: 2016
GEPaid: CAL000371367
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR
Mailing City,St,Zip: IRVING, TX 750630000
Gen County: Sonoma
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.029
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEPPER, TOM (Continued)

S100179298

(H010-H129) Or (H131-H135)
Facility County: Sonoma

envid: S100179298
Year: 2015
GEPaid: CAL000371367
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR
Mailing City,St,Zip: IRVING, TX 750630000
Gen County: Sonoma
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Tons: 0.0045
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSR099

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

**22
NW
1/2-1
0.981 mi.
5179 ft.**

**OPTICAL COATING LABORATORY INC
STORMDRAIN @ NORTHPOINT
SANTA ROSA, CA 93582**

**Notify 65 S100179058
N/A**

**Relative:
Higher**

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

**Actual:
112 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

23
SSE
1/2-1
0.985 mi.
5202 ft.

GRAYS AUTO DISMANTLER
423 EAST TODD ROAD
SANTA ROSA, CA 95407

ENVIROSTOR S101482593
LUST N/A
SLIC

Relative:
Lower

ENVIROSTOR:

Facility ID: 49500011
Status: Refer: RWQCB
Status Date: 10/08/1993
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.38704
Longitude: -122.7102
APN: 134-102-006
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 134-102-006
Alias Type: APN
Alias Name: 49500011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/07/1988
Comments: FACILITY IDENTIFIED PHONE DIR 1987

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/22/1988
Comments: SITE SCREENING DONE AUTO DISMANTLER

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAYS AUTO DISMANTLER (Continued)

S101482593

LUST:

Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609793436
Global Id: T0609793436
Latitude: 38.3891395405583
Longitude: -122.724894509139
Status: Completed - Case Closed
Status Date: 06/06/2007
Case Worker: ZZZ
RB Case Number: 1NSR339
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0609793436
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: craig.hunt@waterboards.ca.gov
Phone Number: 7075762220

LUST:

Global Id: T0609793436
Action Type: ENFORCEMENT
Date: 07/16/1998
Action: * Historical Enforcement

Global Id: T0609793436
Action Type: Other
Date: 07/16/1998
Action: Leak Reported

Global Id: T0609793436
Action Type: Other
Date: 07/16/1998
Action: Leak Discovery

LUST:

Global Id: T0609793436
Status: Open - Case Begin Date
Status Date: 10/14/1997

Global Id: T0609793436
Status: Open - Site Assessment
Status Date: 10/14/1997

Global Id: T0609793436
Status: Open - Site Assessment
Status Date: 10/31/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAYS AUTO DISMANTLER (Continued)

S101482593

Global Id: T0609793436
Status: Open - Site Assessment
Status Date: 07/16/1998

Global Id: T0609793436
Status: Open - Site Assessment
Status Date: 03/19/2001

Global Id: T0609793436
Status: Open - Site Assessment
Status Date: 06/29/2001

Global Id: T0609793436
Status: Completed - Case Closed
Status Date: 06/06/2007

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/06/2007
Global Id: T0609791164
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.389078
Longitude: -122.725847
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: SANTA ROSA, CITY OF
RB Case Number: 1NSO670
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Chromium, Lead, Gasoline, Nickel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 12/22/2017
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/16/2018
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 12/22/2017
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/16/2018
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 12/22/2017
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/16/2018
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/05/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 04/16/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: 800-424-9346
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 01/17/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/30/2018
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: 800-424-9346
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 01/17/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/30/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2017	Source: EPA
Date Data Arrived at EDR: 09/26/2017	Telephone: 800-424-9346
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017	Source: Department of the Navy
Date Data Arrived at EDR: 06/13/2017	Telephone: 843-820-7326
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 11/08/2017
Number of Days to Update: 94	Next Scheduled EDR Contact: 02/26/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/10/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/30/2017	Telephone: 703-603-0695
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/12/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/10/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/30/2017	Telephone: 703-603-0695
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/12/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2017

Date Data Arrived at EDR: 09/21/2017

Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/30/2017

Date Data Arrived at EDR: 10/31/2017

Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/14/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/30/2017

Date Data Arrived at EDR: 10/31/2017

Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/14/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/13/2017

Date Data Arrived at EDR: 11/14/2017

Date Made Active in Reports: 12/07/2017

Number of Days to Update: 23

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 02/26/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/11/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2017	Telephone: see region list
Date Made Active in Reports: 01/11/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/26/2018
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/01/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/13/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017	Source: EPA Region 7
Date Data Arrived at EDR: 07/27/2017	Telephone: 913-551-7003
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/24/2017	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-6597
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-8677
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 98	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017	Source: EPA Region 1
Date Data Arrived at EDR: 07/27/2017	Telephone: 617-918-1313
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/26/2017	Source: EPA, Region 5
Date Data Arrived at EDR: 07/27/2017	Telephone: 312-886-7439
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/25/2017	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2017	Telephone: 206-553-2857
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/11/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2017	Telephone: 866-480-1028
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/26/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/26/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/14/2017	Source: EPA, Region 1
Date Data Arrived at EDR: 07/27/2017	Telephone: 617-918-1313
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/01/2017	Source: EPA Region 8
Date Data Arrived at EDR: 07/27/2017	Telephone: 303-312-6137
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2017	Source: EPA Region 7
Date Data Arrived at EDR: 07/27/2017	Telephone: 913-551-7003
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-7591
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 134	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/13/2017	Source: EPA Region 9
Date Data Arrived at EDR: 07/27/2017	Telephone: 415-972-3368
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/25/2017	Source: EPA Region 10
Date Data Arrived at EDR: 07/27/2017	Telephone: 206-553-2857
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-9424
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 98	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/26/2017	Source: EPA Region 5
Date Data Arrived at EDR: 07/27/2017	Telephone: 312-886-6136
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/30/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/31/2017	Telephone: 916-323-3400
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/31/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/14/2018
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/20/2017
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/22/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 08/21/2017
Date Data Arrived at EDR: 09/20/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/30/2017
Date Data Arrived at EDR: 05/31/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 76

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/09/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/02/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/08/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/27/2017
Date Data Arrived at EDR: 11/29/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 19

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/04/2017	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/05/2017	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2018	Last EDR Contact: 12/05/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/19/2018
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/21/2017	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/21/2017	Telephone: 202-366-4555
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/09/2017	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/26/2017	Telephone: 916-845-8400
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 01/26/2018
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/12/2017	Telephone: 866-480-1028
Date Made Active in Reports: 01/11/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/26/2018
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2017	Telephone: 866-480-1028
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/26/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 11/22/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/05/2018
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/13/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/11/2017
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/17/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 10/17/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/09/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/25/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/22/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 02/19/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/12/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/19/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/20/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/19/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/08/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/19/2018
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/26/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/05/2017	Telephone: 202-343-9775
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/04/2018
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/16/2018
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 63

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/22/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/10/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 10/29/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 24

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 9

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/27/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2017	Telephone: 202-564-0527
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/12/2018
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/20/2017	Source: EPA
Date Data Arrived at EDR: 11/20/2017	Telephone: 800-385-6164
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/05/2018
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/22/2017	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/26/2017	Telephone: 916-323-3400
Date Made Active in Reports: 01/31/2018	Last EDR Contact: 12/26/2017
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/02/2017	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/08/2017	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2017	Last EDR Contact: 11/30/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/19/2018
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015	Source: California Air Resources Board
Date Data Arrived at EDR: 03/21/2017	Telephone: 916-322-2990
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 12/22/2017
Number of Days to Update: 147	Next Scheduled EDR Contact: 04/02/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/03/2017	Telephone: 916-445-9379
Date Made Active in Reports: 12/07/2017	Last EDR Contact: 01/22/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/23/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/24/2017	Telephone: 916-255-3628
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/22/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/14/2017	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/17/2017	Telephone: 916-341-6066
Date Made Active in Reports: 12/18/2017	Last EDR Contact: 11/09/2017
Number of Days to Update: 31	Next Scheduled EDR Contact: 02/26/2018
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 01/08/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirositor.

Date of Government Version: 11/20/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/20/2017	Telephone: 877-786-9427
Date Made Active in Reports: 12/27/2017	Last EDR Contact: 11/20/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/05/2018
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/20/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/20/2017	Telephone: 916-323-3400
Date Made Active in Reports: 12/27/2017	Last EDR Contact: 11/20/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/05/2018
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/10/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/10/2017	Telephone: 916-440-7145
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 01/09/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/11/2017	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2017	Telephone: 916-322-1080
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 12/12/2017
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/26/2018
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/29/2017	Source: Department of Public Health
Date Data Arrived at EDR: 12/05/2017	Telephone: 916-558-1784
Date Made Active in Reports: 01/16/2018	Last EDR Contact: 12/05/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/19/2018
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/13/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/14/2017	Telephone: 916-445-9379
Date Made Active in Reports: 12/07/2017	Last EDR Contact: 11/14/2017
Number of Days to Update: 23	Next Scheduled EDR Contact: 02/26/2018
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/04/2017	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/05/2017	Telephone: 916-445-4038
Date Made Active in Reports: 01/16/2018	Last EDR Contact: 12/05/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/19/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 35

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/12/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 09/22/2017
Date Data Arrived at EDR: 09/22/2017
Date Made Active in Reports: 10/10/2017
Number of Days to Update: 18

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 04/24/2017
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 15

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/31/2017
Date Data Arrived at EDR: 09/05/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 64

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/20/2017
Next Scheduled EDR Contact: 10/09/2017
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 08/07/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/29/2017
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 51

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

Date of Government Version: 10/31/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 11/14/2017
Number of Days to Update: 13

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/06/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 21

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 40

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/25/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 19

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/03/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 22

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/20/2017
Number of Days to Update: 43

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/09/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 5

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 07/24/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 82

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 5

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 10/17/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 10/09/2017
Number of Days to Update: 171

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 31

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/17/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

Date of Government Version: 10/26/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/06/2017
Number of Days to Update: 10

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 12

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 10/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 14

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 11/21/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 30

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/11/2018
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 20

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 11/22/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 22

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 8

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 28

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 36

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2017	Source: Health Care Agency
Date Data Arrived at EDR: 11/07/2017	Telephone: 714-834-3446
Date Made Active in Reports: 12/19/2017	Last EDR Contact: 11/07/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/19/2018
	Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2017	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/12/2017	Telephone: 530-745-2363
Date Made Active in Reports: 01/31/2018	Last EDR Contact: 11/30/2017
Number of Days to Update: 50	Next Scheduled EDR Contact: 03/19/2018
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 10/23/2017	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 11/03/2017	Telephone: 530-283-6355
Date Made Active in Reports: 11/15/2017	Last EDR Contact: 01/22/2018
Number of Days to Update: 12	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/11/2017	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/12/2017	Telephone: 951-358-5055
Date Made Active in Reports: 11/09/2017	Last EDR Contact: 12/15/2017
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/02/2018
	Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/12/2017	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/12/2017	Telephone: 951-358-5055
Date Made Active in Reports: 11/08/2017	Last EDR Contact: 12/15/2017
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/02/2018
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/05/2018
Number of Days to Update: 33

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 44

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/29/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 02/01/2018
Number of Days to Update: 42

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/06/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/16/2017
Date Made Active in Reports: 01/04/2018
Number of Days to Update: 49

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 30

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 28

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 34

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 41

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 11/10/2017
Number of Days to Update: 35

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 6

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/01/2017
Date Data Arrived at EDR: 12/04/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 15

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/01/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 23

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa program facilities

Date of Government Version: 09/27/2017
Date Data Arrived at EDR: 09/28/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 22

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/08/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/27/2017

Source: Environmental Health Division

Date Data Arrived at EDR: 12/13/2017

Telephone: 805-654-2813

Date Made Active in Reports: 01/19/2018

Last EDR Contact: 12/11/2017

Number of Days to Update: 37

Next Scheduled EDR Contact: 03/26/2018

Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 01/02/2018

Source: Yolo County Department of Health

Date Data Arrived at EDR: 01/09/2018

Telephone: 530-666-8646

Date Made Active in Reports: 01/19/2018

Last EDR Contact: 01/02/2018

Number of Days to Update: 10

Next Scheduled EDR Contact: 04/16/2018

Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/08/2017

Source: Yuba County Environmental Health Department

Date Data Arrived at EDR: 11/10/2017

Telephone: 530-749-7523

Date Made Active in Reports: 11/16/2017

Last EDR Contact: 01/29/2018

Number of Days to Update: 6

Next Scheduled EDR Contact: 05/14/2018

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2017

Source: Department of Energy & Environmental Protection

Date Data Arrived at EDR: 11/14/2017

Telephone: 860-424-3375

Date Made Active in Reports: 12/18/2017

Last EDR Contact: 11/14/2017

Number of Days to Update: 34

Next Scheduled EDR Contact: 02/26/2018

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016

Source: Department of Environmental Protection

Date Data Arrived at EDR: 04/11/2017

Telephone: N/A

Date Made Active in Reports: 07/27/2017

Last EDR Contact: 01/05/2018

Number of Days to Update: 107

Next Scheduled EDR Contact: 04/23/2018

Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 10/01/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 11/13/2017
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/16/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/11/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BURBANK HOUSING DEVELOPMENT CORP
2979 DUTTON MEADOW
SANTA ROSA, CA 95407

TARGET PROPERTY COORDINATES

Latitude (North): 38.403379 - 38° 24' 12.16"
Longitude (West): 122.730809 - 122° 43' 50.91"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 523504.8
UTM Y (Meters): 4250400.0
Elevation: 110 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5602166 SANTA ROSA, CA
Version Date: 2012

Northwest Map: 5602170 SEBASTOPOL, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

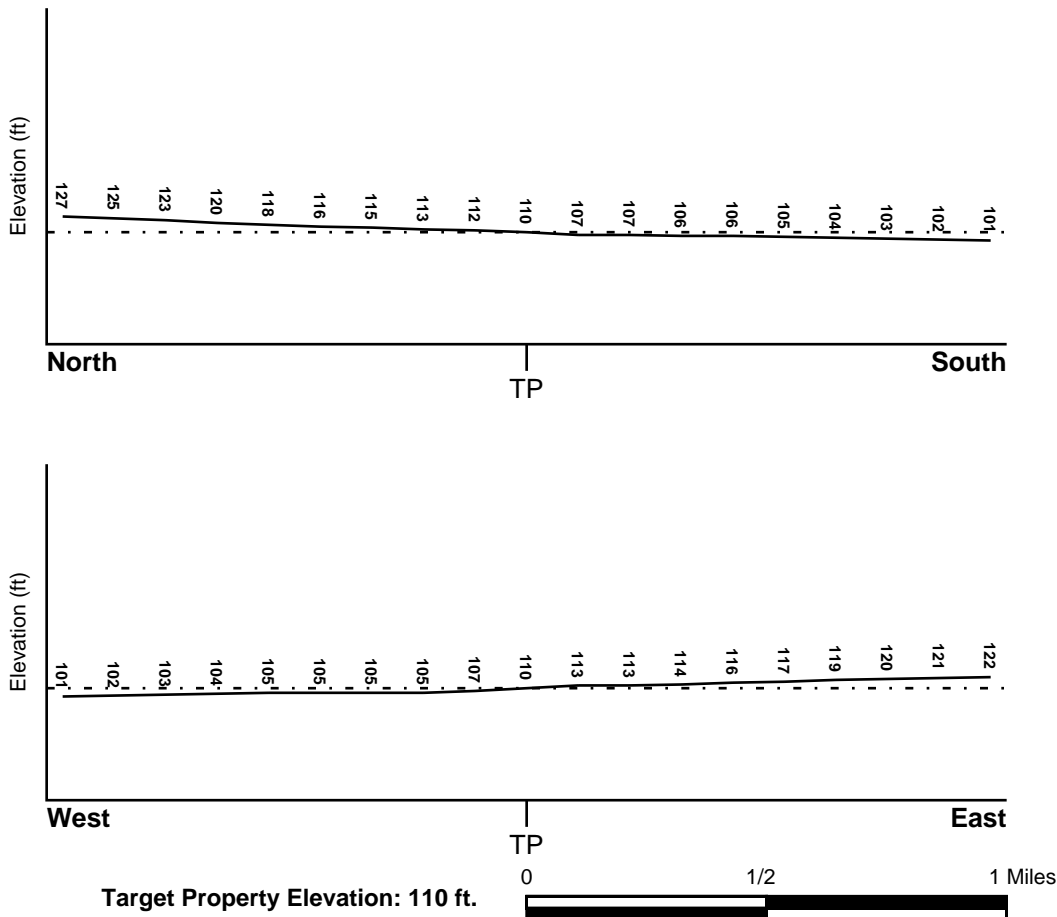
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06097C0738F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
0603750725B	FEMA Q3 Flood data
06097C0736F	FEMA FIRM Flood data
06097C0737F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SANTA ROSA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile East
Site Name:	Golden Technology
Site EPA ID Number:	CAD983644915
Groundwater Flow Direction:	SW TOWARD THE LAGUNA DE SANTA ROSA ON A REGIONAL BASIS WITH VARIATIONS TO THE WEST AND NORTHWEST.
Inferred Depth to Water:	15 feet.
Hydraulic Connection:	The shallow water table aquifer and lower aquifers are interconnected via wells screened in both aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
7	1/2 - 1 Mile SSE	Not Reported
B8	1/2 - 1 Mile ENE	S
9	1/2 - 1 Mile SSE	N
11	1/2 - 1 Mile SE	Not Reported
B12	1/2 - 1 Mile ENE	Not Reported
D14	1/2 - 1 Mile NNE	Not Reported
D15	1/2 - 1 Mile NNE	Varies
18	1/2 - 1 Mile NE	Not Reported
24	1/2 - 1 Mile East	N
30	1/2 - 1 Mile ENE	SW
1G	1/2 - 1 Mile NNE	Not Reported
2G	1/2 - 1 Mile NNE	Varies
3G	1/2 - 1 Mile NE	Not Reported
4G	1/2 - 1 Mile ENE	Not Reported
5G	1/2 - 1 Mile ENE	S
6G	1/2 - 1 Mile ENE	SW
7G	1/2 - 1 Mile East	N
8G	1/2 - 1 Mile SSE	Not Reported
9G	1/2 - 1 Mile SE	Not Reported
10G	1/2 - 1 Mile SSE	N

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

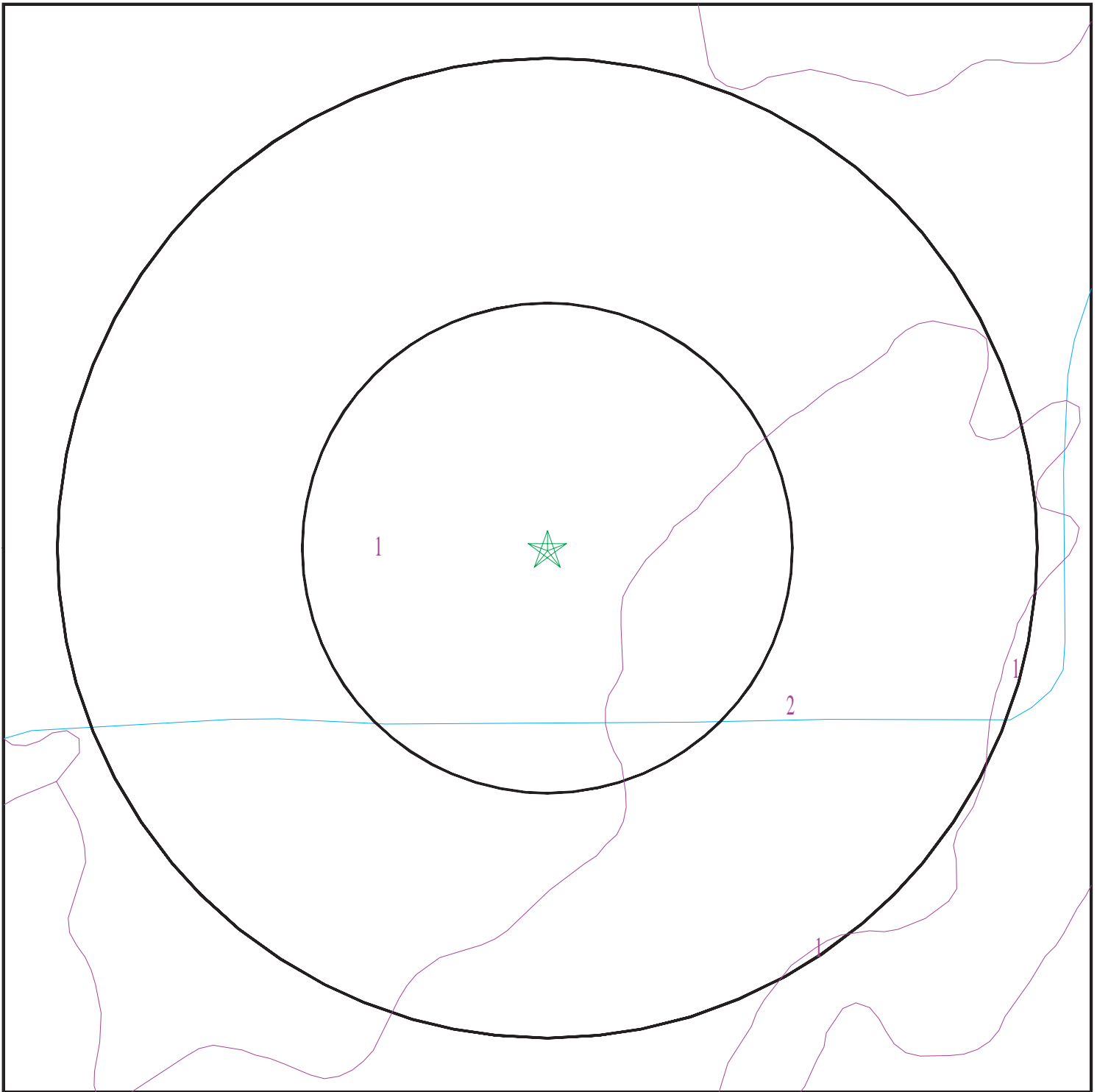
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5177716.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Burbank Housing Development Corp
ADDRESS: 2979 Dutton Meadow
Santa Rosa CA 95407
LAT/LONG: 38.403379 / 122.730809

CLIENT: Harris & Lee Env. Sciences
CONTACT: Walter Beach
INQUIRY #: 5177716.2s
DATE: February 06, 2018 10:21 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.6
2	12 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: WRIGHT

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.1
2	7 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 6 Min: 5.1
3	14 inches	61 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 7.3 Min: 4.5
4	61 inches	72 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000188115	1/8 - 1/4 Mile SSE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

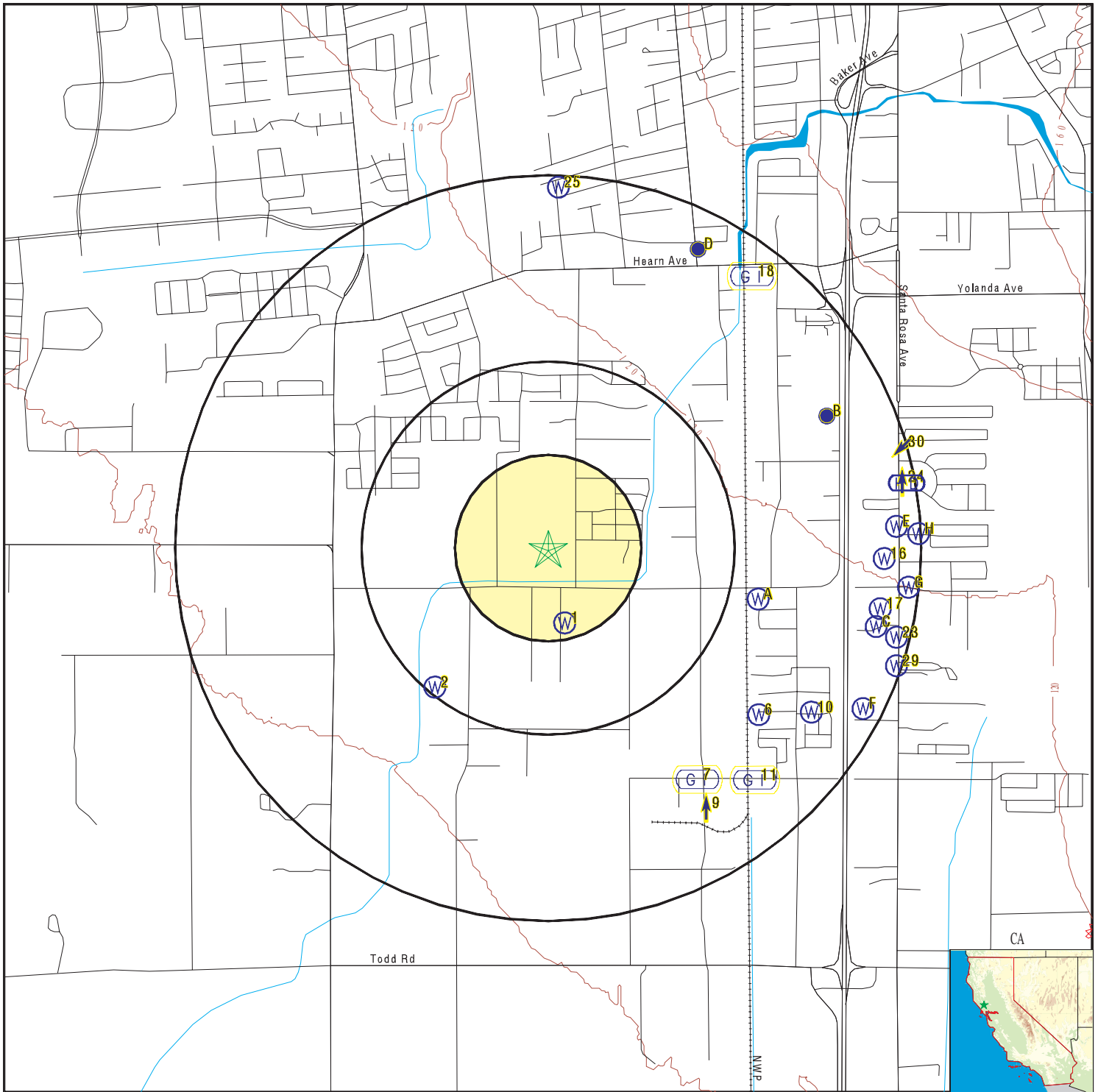
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	6618	1/4 - 1/2 Mile SW
A3	6605	1/2 - 1 Mile ESE
A4	6606	1/2 - 1 Mile ESE
A5	6607	1/2 - 1 Mile ESE
6	CADW60000035454	1/2 - 1 Mile SE
10	CADW60000035274	1/2 - 1 Mile ESE
C13	6603	1/2 - 1 Mile ESE
16	7431	1/2 - 1 Mile East
17	6604	1/2 - 1 Mile East
E19	6599	1/2 - 1 Mile East
C20	6601	1/2 - 1 Mile ESE
F21	6611	1/2 - 1 Mile ESE
E22	7430	1/2 - 1 Mile East
23	6600	1/2 - 1 Mile ESE
25	7417	1/2 - 1 Mile North
F26	6610	1/2 - 1 Mile ESE
G27	7434	1/2 - 1 Mile East
G28	6598	1/2 - 1 Mile East
29	6602	1/2 - 1 Mile ESE
H31	7433	1/2 - 1 Mile East
H32	7432	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 5177716.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Burbank Housing Development Corp
 ADDRESS: 2979 Dutton Meadow
 Santa Rosa CA 95407
 LAT/LONG: 38.403379 / 122.730809

CLIENT: Harris & Lee Env. Sciences
 CONTACT: Walter Beach
 INQUIRY #: 5177716.2s
 DATE: February 06, 2018 10:20 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
SSE **FED USGS** **USGS40000188115**
1/8 - 1/4 Mile
Lower

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-382402122434401		
Monloc name:	006N008W03B001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18010110	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.4004686
Longitude:	-122.7299877	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	106
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19500921	Welldepth:	60
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1950-09-21	24.00	

2
SW **CA WELLS** **6618**
1/4 - 1/2 Mile
Lower

Water System Information:

Prime Station Code:	06N/08W-03F01 M	User ID:	RXR
FRDS Number:	4900693001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382353.0 1224407.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01		
System Number:	4900693		
System Name:	Bellevue Union Sch Dist-Bellevue School		
Organization That Operates System:	3223 PRIMROSE AVE. SANTA ROSA, CA 95407		
Pop Served:	585	Connections:	1
Area Served:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	09-AUG-13	Findings:	12. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	04-APR-14	Findings:	5.1 UG/L
Chemical:	ARSENIC		
Sample Collected:	04-APR-14	Findings:	13. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	23-APR-15	Findings:	12. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-MAR-16	Findings:	2.7 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	27-OCT-16	Findings:	1.46 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	27-OCT-16	Findings:	1.75 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	27-OCT-16	Findings:	300. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	04-APR-17	Findings:	2.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	04-APR-17	Findings:	0.17 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	04-APR-17	Findings:	4.2 UG/L
Chemical:	ARSENIC		
Sample Collected:	04-APR-17	Findings:	180. UG/L
Chemical:	BARIUM		

**A3
ESE
1/2 - 1 Mile
Higher**

CA WELLS 6605

Water System Information:

Prime Station Code:	06N/08W-02D03 M	User ID:	49C
FRDS Number:	4900942001	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382406.0 1224311.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01		
System Number:	4900942		
System Name:	BELLEVIEW ST WS		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

**A4
ESE
1/2 - 1 Mile
Higher**

CA WELLS 6606

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water System Information:

Prime Station Code:	06N/08W-02D05 M	User ID:	RXR
FRDS Number:	4900913001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382405.0 1224311.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01		
System Number:	4900913		
System Name:	Robin Way Water System		
Organization That Operates System:	P.O. BOX 2517		
	GUERNEVILLE, CA 95446		
Pop Served:	32	Connections:	16
Area Served:	Not Reported		
Sample Collected:	31-JUL-12	Findings:	19. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-SEP-12	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	26-DEC-12	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-JUN-13	Findings:	20. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	27-SEP-13	Findings:	17. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-DEC-13	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-MAR-14	Findings:	24. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-JUN-14	Findings:	21. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	26-AUG-14	Findings:	460. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	26-AUG-14	Findings:	6.7
Chemical:	PH, LABORATORY		
Sample Collected:	26-AUG-14	Findings:	230. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	26-AUG-14	Findings:	280. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	26-AUG-14	Findings:	190. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	26-AUG-14	Findings:	24. MG/L
Chemical:	CALCIUM		
Sample Collected:	26-AUG-14	Findings:	32. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	26-AUG-14	Findings:	30. MG/L
Chemical:	SODIUM		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	26-AUG-14	Findings:	28. MG/L
Chemical:	CHLORIDE		
Sample Collected:	26-AUG-14	Findings:	35. MG/L
Chemical:	SULFATE		
Sample Collected:	26-AUG-14	Findings:	0.16 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	26-AUG-14	Findings:	130. UG/L
Chemical:	BARIUM		
Sample Collected:	26-AUG-14	Findings:	370. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	26-AUG-14	Findings:	0.16 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	26-AUG-14	Findings:	10.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	30-SEP-14	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-DEC-14	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12-MAR-15	Findings:	29. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	25-JUN-15	Findings:	20. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	28-SEP-15	Findings:	3.6 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	22-DEC-15	Findings:	3.2 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	27-JAN-16	Findings:	1.44 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	27-JAN-16	Findings:	1.52 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	20-MAY-16	Findings:	8.2 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	20-MAY-16	Findings:	1.11 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	20-MAY-16	Findings:	1.64 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	05-AUG-16	Findings:	1.25 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	05-AUG-16	Findings:	1.56 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	05-AUG-16	Findings:	5.2 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	14-SEP-16	Findings:	4.4 MG/L
Chemical:	NITRATE (AS N)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	14-SEP-16	Findings:	1.22 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	14-SEP-16	Findings:	1.53 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	01-DEC-16	Findings:	1.25 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	01-DEC-16	Findings:	1.94 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	01-DEC-16	Findings:	4.3 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	07-MAR-17	Findings:	9.9 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	08-MAR-17	Findings:	1.1 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	08-MAR-17	Findings:	1.49 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	21-JUN-17	Findings:	1.23 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	21-JUN-17	Findings:	1.78 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	21-JUN-17	Findings:	8.2 MG/L
Chemical:	NITRATE (AS N)		

**A5
ESE
1/2 - 1 Mile
Higher**

CA WELLS 6607

Water System Information:

Prime Station Code:	06N/08W-02D06 M	User ID:	RXR
FRDS Number:	4900861001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	382405.0 1224307.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	4900861		
System Name:	TROY-BREEZE WATER SYSTEM		
Organization That Operates System:	166 BELLEVUE AVE. SANTA ROSA, CA 95401		
Pop Served:	25	Connections:	12
Area Served:	Not Reported		
Sample Collected:	24-MAR-15	Findings:	12. MG/L
Chemical:	NITRATE (AS NO3)		

**6
SE
1/2 - 1 Mile
Higher**

CA WELLS CADW60000035454

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Objectid: 35454
 Latitude: 38.3969
 Longitude: -122.7204
 Site code: 383969N1227204W001
 State well numbe: 06N08W02E002M
 Local well name: '06N08W02E002M'
 Well use id: 4
 Well use descrip: Residential
 County id: 49
 County name: Sonoma
 Basin code: '1-55.01'
 Basin desc: Santa Rosa Plain
 Dwr region id: 80236
 Dwr region: North Central Region Office
 Site id: CADW60000035454

7 SSE 1/2 - 1 Mile Lower	Site ID:	Not Reported		
	Groundwater Flow:	Not Reported	AQUIFLOW	54019
	Shallow Water Depth:	10		
	Deep Water Depth:	15		
	Average Water Depth:	Not Reported		
	Date:	10/30/1996		

B8 ENE 1/2 - 1 Mile Higher	Site ID:	Not Reported		
	Groundwater Flow:	S	AQUIFLOW	70239
	Shallow Water Depth:	11		
	Deep Water Depth:	14		
	Average Water Depth:	Not Reported		
	Date:	06/26/1998		

9 SSE 1/2 - 1 Mile Lower	Site ID:	Not Reported		
	Groundwater Flow:	N	AQUIFLOW	71026
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
	Date:	04/15/1994		

10 ESE 1/2 - 1 Mile Higher			CA WELLS	CADW60000035274
---	--	--	-----------------	------------------------

Objectid: 35274
 Latitude: 38.397
 Longitude: -122.7178
 Site code: 383970N1227178W001
 State well numbe: 06N08W02E001M
 Local well name: '06N08W02E001M'
 Well use id: 4
 Well use descrip: Residential
 County id: 49
 County name: Sonoma

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Basin code: '1-55.01'
 Basin desc: Santa Rosa Plain
 Dwr region id: 80236
 Dwr region: North Central Region Office
 Site id: CADW60000035274

11 SE 1/2 - 1 Mile Lower	Site ID:	Not Reported		
	Groundwater Flow:	Not Reported	AQUIFLOW	70276
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	10		
	Date:	10/1991		

B12 ENE 1/2 - 1 Mile Higher	Site ID:	Not Reported		
	Groundwater Flow:	Not Reported	AQUIFLOW	70237
	Shallow Water Depth:	10		
	Deep Water Depth:	20		
	Average Water Depth:	Not Reported		
	Date:	08/11/1998		

C13 ESE 1/2 - 1 Mile Higher			CA WELLS	6603
--	--	--	-----------------	-------------

Water System Information:

Prime Station Code:	06N/08W-02C11 M	User ID:	49C
FRDS Number:	Not Reported	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382400.0 1224250.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 03		
System Number:	4900113		
System Name:	ABLE PAVING INC		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

D14 NNE 1/2 - 1 Mile Higher	Site ID:	Not Reported		
	Groundwater Flow:	Not Reported	AQUIFLOW	54562
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	13		
	Date:	12/08/1995		

D15 NNE 1/2 - 1 Mile Higher	Site ID:	Not Reported		
	Groundwater Flow:	Varies	AQUIFLOW	54560
	Shallow Water Depth:	8		
	Deep Water Depth:	12		
	Average Water Depth:	Not Reported		
	Date:	05/11/1990		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

16
East
1/2 - 1 Mile
Higher

CA WELLS 7431

Water System Information:

Prime Station Code:	07N/08W-35P03 M	User ID:	49C
FRDS Number:	Not Reported	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382411.0 1224247.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 05		
System Number:	4900115		
System Name:	STEVENSON EQUIPMENT CO.		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

17
East
1/2 - 1 Mile
Higher

CA WELLS 6604

Water System Information:

Prime Station Code:	06N/08W-02C12 M	User ID:	49C
FRDS Number:	Not Reported	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382404.0 1224248.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 06		
System Number:	4900116		
System Name:	SANTA ROSA GRANGE		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

18
NE
1/2 - 1 Mile
Higher

AQUIFLOW 70957

Site ID:	Not Reported
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	17
Date:	09/02/1998

E19
East
1/2 - 1 Mile
Higher

CA WELLS 6599

Water System Information:

Prime Station Code:	06N/08W-02C03 M	User ID:	RXR
FRDS Number:	4900801001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382415.0 1224246.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number:	4900801		
System Name:	LUCAS MOBILE HOME PARK		
Organization That Operates System:	53 SHADY LANE SANTA ROSA, CA 95407		
Pop Served:	38	Connections:	16
Area Served:	Not Reported	Findings:	450. UG/L
Sample Collected:	27-SEP-06		
Chemical:	MANGANESE		

C20
ESE
1/2 - 1 Mile
Higher

CA WELLS 6601

Water System Information:

Prime Station Code:	06N/08W-02C09 M	User ID:	49C
FRDS Number:	Not Reported	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382403.0 1224247.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 01		
System Number:	4900111		
System Name:	MONTE VISTA MOTEL		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

F21
ESE
1/2 - 1 Mile
Higher

CA WELLS 6611

Water System Information:

Prime Station Code:	06N/08W-02F06 M	User ID:	RXR
FRDS Number:	4901056001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382351.0 1224252.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 04		
System Number:	4901056		
System Name:	REDWOOD CIRCLE CONDOS		
Organization That Operates System:	Not Reported		
Pop Served:	25	Connections:	Unknown, Small System
Area Served:	Not Reported		

E22
East
1/2 - 1 Mile
Higher

CA WELLS 7430

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water System Information:

Prime Station Code: 07N/08W-35P02 M	User ID: RXR
FRDS Number: 4900794001	County: Sonoma
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Inactive Raw
Source Lat/Long: 382416.0 1224244.0	Precision: 10 Feet (1/10 Second)
Source Name: OLD SOUTH WELL - INACTIVE	
System Number: 4900794	
System Name: Sunset Trailer Park	
Organization That Operates System: 2963 SANTA ROSA AVE. SANTA ROSA, CA 95407	
Pop Served: 85	Connections: 51
Area Served: Not Reported	

**23
ESE
1/2 - 1 Mile
Higher**

CA WELLS 6600

Water System Information:

Prime Station Code: 06N/08W-02C04 M	User ID: RXR
FRDS Number: 4901195001	County: Sonoma
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Inactive Raw
Source Lat/Long: 382400.0 1224245.0	Precision: 1,000 Feet (10 Seconds)
Source Name: NORTH WELL - INACTIVE	
System Number: 4901195	
System Name: Moorland Avenue Apartments	
Organization That Operates System: 3790 El Centro Santa Rosa, CA 94306	
Pop Served: 50	Connections: 16
Area Served: Not Reported	

**24
East
1/2 - 1 Mile
Higher**

Site ID:	Not Reported
Groundwater Flow:	N
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	Not Reported
Date:	03/05/1997

AQUIFLOW 70198

**25
North
1/2 - 1 Mile
Higher**

CA WELLS 7417

Water System Information:

Prime Station Code: 07N/08W-27G02 M	User ID: RXR
FRDS Number: 4900834001	County: Sonoma
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Active Raw
Source Lat/Long: 382503.0 1224345.0	Precision: 100 Feet (one Second)
Source Name: WELL 01	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 4900834
 System Name: Chelsea Garden Apartments
 Organization That Operates System:
 1220 Mc MINN ST.
 SANTA ROSA, CA 95407
 Pop Served: 240
 Area Served: Not Reported
 Connections: 80

F26
ESE
1/2 - 1 Mile
Higher

CA WELLS 6610

Water System Information:

Prime Station Code: 06N/08W-02F05 M	User ID: RXR
FRDS Number: 4900791002	County: Sonoma
District Number: 03	Station Type: WELL/AMBNT
Water Type: Well/Groundwater	Well Status: Active Raw
Source Lat/Long: 382349.0 1224250.0	Precision: 1,000 Feet (10 Seconds)
Source Name: WELL 02 (AUX)	
System Number: 4900791	
System Name: WESTERN MOBILE HOME PARK	
Organization That Operates System: 3309 SANTA ROSA AVE. PETALUMA, CA 95401	
Pop Served: 150	Connections: 74
Area Served: Not Reported	
Sample Collected: 29-MAR-12	Findings: 73. UG/L
Chemical: MANGANESE	
Sample Collected: 29-MAR-12	Findings: 4. UG/L
Chemical: TRICHLOROETHYLENE	
Sample Collected: 29-MAR-12	Findings: 16. MG/L
Chemical: NITRATE (AS NO3)	
Sample Collected: 29-MAR-12	Findings: 0.6 UG/L
Chemical: CIS-1,2-DICHLOROETHYLENE	
Sample Collected: 27-JUN-12	Findings: 750. UG/L
Chemical: MANGANESE	
Sample Collected: 27-JUN-12	Findings: 6. UG/L
Chemical: TRICHLOROETHYLENE	
Sample Collected: 27-JUN-12	Findings: 0.81 UG/L
Chemical: CIS-1,2-DICHLOROETHYLENE	
Sample Collected: 28-JUN-12	Findings: 14. MG/L
Chemical: NITRATE (AS NO3)	
Sample Collected: 21-SEP-12	Findings: 140. UG/L
Chemical: MANGANESE	
Sample Collected: 21-SEP-12	Findings: 2.8 UG/L
Chemical: TRICHLOROETHYLENE	
Sample Collected: 21-SEP-12	Findings: 15. MG/L
Chemical: NITRATE (AS NO3)	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	26-DEC-12	Findings:	220. UG/L
Chemical:	MANGANESE		
Sample Collected:	26-DEC-12	Findings:	3.5 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	26-DEC-12	Findings:	0.53 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	30-MAR-13	Findings:	36. UG/L
Chemical:	MANGANESE		
Sample Collected:	22-MAY-13	Findings:	6.4 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	22-MAY-13	Findings:	1.1 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	25-JUN-13	Findings:	3.3 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	25-JUN-13	Findings:	0.66 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	04-SEP-13	Findings:	1.9 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	04-SEP-13	Findings:	11. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10-MAR-14	Findings:	1.4 UG/L
Chemical:	CHLOROFORM (THM)		
Sample Collected:	10-MAR-14	Findings:	1.3 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	12-JUN-14	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	12-JUN-14	Findings:	7.19
Chemical:	PH, LABORATORY		
Sample Collected:	12-JUN-14	Findings:	180. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	12-JUN-14	Findings:	180. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	12-JUN-14	Findings:	230. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	12-JUN-14	Findings:	41. MG/L
Chemical:	CALCIUM		
Sample Collected:	12-JUN-14	Findings:	32. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	12-JUN-14	Findings:	34. MG/L
Chemical:	SODIUM		
Sample Collected:	12-JUN-14	Findings:	70. MG/L
Chemical:	CHLORIDE		
Sample Collected:	12-JUN-14	Findings:	18. MG/L
Chemical:	SULFATE		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	12-JUN-14	Findings:	3.8 UG/L
Chemical:	ARSENIC		
Sample Collected:	12-JUN-14	Findings:	370. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	08-SEP-14	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-SEP-14	Findings:	2.6 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	15-SEP-14	Findings:	0.69 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	09-MAR-15	Findings:	1.9 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	09-MAR-15	Findings:	0.62 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	01-JUN-15	Findings:	1.6 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	01-JUN-15	Findings:	0.54 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	14-SEP-15	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-SEP-15	Findings:	1.2 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	07-DEC-15	Findings:	2.6 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	07-DEC-15	Findings:	0.73 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	14-MAR-16	Findings:	130. UG/L
Chemical:	MANGANESE		
Sample Collected:	06-JUN-16	Findings:	1.39 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	06-JUN-16	Findings:	1.62 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	19-SEP-16	Findings:	3.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	19-SEP-16	Findings:	3.6 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	19-SEP-16	Findings:	1.1 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	20-DEC-16	Findings:	2.5 UG/L
Chemical:	ARSENIC		
Sample Collected:	05-JUN-17	Findings:	680. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	05-JUN-17	Findings:	6.99
Chemical:	PH, LABORATORY		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	05-JUN-17	Findings:	190. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	05-JUN-17	Findings:	190. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	05-JUN-17	Findings:	240. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	05-JUN-17	Findings:	40. MG/L
Chemical:	CALCIUM		
Sample Collected:	05-JUN-17	Findings:	34. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	05-JUN-17	Findings:	36. MG/L
Chemical:	SODIUM		
Sample Collected:	05-JUN-17	Findings:	82. MG/L
Chemical:	CHLORIDE		
Sample Collected:	05-JUN-17	Findings:	24. MG/L
Chemical:	SULFATE		
Sample Collected:	05-JUN-17	Findings:	1.5 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	05-JUN-17	Findings:	420. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	05-JUN-17	Findings:	0.56 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		

G27
East
1/2 - 1 Mile
Higher

CA WELLS 7434

Water System Information:

Prime Station Code:	07N/08W-35Q05 M	User ID:	49C
FRDS Number:	4901121001	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382408.0 1224243.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 07		
System Number:	4901121		
System Name:	VU LI NIEMAN MHP		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

G28
East
1/2 - 1 Mile
Higher

CA WELLS 6598

Water System Information:

Prime Station Code:	06N/08W-02B02 M	User ID:	49C
FRDS Number:	Not Reported	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382406.0 1224243.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 08		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 4900118
 System Name: AUTO WHOLESALE
 Organization That Operates System:
 Not Reported
 Pop Served: Unknown, Small System Connections: Unknown, Small System
 Area Served: Not Reported

29
ESE **CA WELLS** **6602**
1/2 - 1 Mile
Higher

Water System Information:

Prime Station Code: 06N/08W-02C10 M	User ID: 49C
FRDS Number: Not Reported	County: Sonoma
District Number: 79	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Active Raw
Source Lat/Long: 382356.0 1224245.0	Precision: 100 Feet (one Second)
Source Name: WELL 01 SITE 02	
System Number: 4900112	
System Name: RAINBOWS END TRAILER SALES	
Organization That Operates System: Not Reported	
Pop Served: Unknown, Small System	Connections: Unknown, Small System
Area Served: Not Reported	

30
ENE **AQUIFLOW** **70234**
1/2 - 1 Mile
Higher

Site ID: Not Reported	
Groundwater Flow: SW	
Shallow Water Depth: Not Reported	
Deep Water Depth: Not Reported	
Average Water Depth: 25	
Date: 12/1989	

H31
East **CA WELLS** **7433**
1/2 - 1 Mile
Higher

Water System Information:

Prime Station Code: 07N/08W-35Q04 M	User ID: RXR
FRDS Number: 4900809001	County: Sonoma
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Active Raw
Source Lat/Long: 382414.0 1224241.0	Precision: 100 Feet (one Second)
Source Name: WELL 01	
System Number: 4900809	
System Name: El Portal Motel	
Organization That Operates System: 3000 Santa Rosa Ave. Santa Rosa, CA 95401	
Pop Served: 25	Connections: 27
Area Served: Not Reported	

H32
East **CA WELLS** **7432**
1/2 - 1 Mile
Higher

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water System Information:

Prime Station Code: 07N/08W-35Q02 M	User ID: RXR	County: Sonoma
FRDS Number: 4900799001	Station Type: WELL/AMBNT/MUN/INTAKE	Well Status: Abandoned
District Number: 03	Precision: 100 Feet (one Second)	
Water Type: Well/Groundwater		
Source Lat/Long: 382415.0 1224241.0		
Source Name: WELL 01 - ABANDONED		
System Number: 4900799		
System Name: El Portal Mobile Estates		
Organization That Operates System: 3010 SANTA ROSA AVENUE SANTA ROSA, CA 95407		
Pop Served: 250	Connections: 123	
Area Served: Not Reported		
Sample Collected: 28-JUN-07	Findings: 0.83 PC/L	
Chemical: GROSS ALPHA COUNTING ERROR		

1G NNE 1/2 - 1 Mile Lower	Site ID: Not Reported		AQUIFLOW 54562
	Groundwater Flow: Not Reported		
	Shallow Water Depth: Not Reported		
	Deep Water Depth: Not Reported		
	Average Water Depth: 13		
	Date: 12/08/1995		

2G NNE 1/2 - 1 Mile Lower	Site ID: Not Reported		AQUIFLOW 54560
	Groundwater Flow: Varies		
	Shallow Water Depth: 8		
	Deep Water Depth: 12		
	Average Water Depth: Not Reported		
	Date: 05/11/1990		

3G NE 1/2 - 1 Mile Lower	Site ID: Not Reported		AQUIFLOW 70957
	Groundwater Flow: Not Reported		
	Shallow Water Depth: Not Reported		
	Deep Water Depth: Not Reported		
	Average Water Depth: 17		
	Date: 09/02/1998		

4G ENE 1/2 - 1 Mile Lower	Site ID: Not Reported		AQUIFLOW 70237
	Groundwater Flow: Not Reported		
	Shallow Water Depth: 10		
	Deep Water Depth: 20		
	Average Water Depth: Not Reported		
	Date: 08/11/1998		

5G ENE 1/2 - 1 Mile Lower	Site ID: Not Reported		AQUIFLOW 70239
	Groundwater Flow: S		
	Shallow Water Depth: 11		
	Deep Water Depth: 14		
	Average Water Depth: Not Reported		
	Date: 06/26/1998		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
6G ENE 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	70234
	Groundwater Flow:	SW		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	25		
Date:	12/1989			
7G East 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	70198
	Groundwater Flow:	N		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
Date:	03/05/1997			
8G SSE 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	54019
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	10		
	Deep Water Depth:	15		
	Average Water Depth:	Not Reported		
Date:	10/30/1996			
9G SE 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	70276
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	10		
Date:	10/1991			
10G SSE 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	71026
	Groundwater Flow:	N		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
Date:	04/15/1994			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95407	18	0

Federal EPA Radon Zone for SONOMA County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95407

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.475 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Burbank Housing Development Corp

2979 Dutton Meadow
Santa Rosa, CA 95407

Inquiry Number: 5177716.5
February 06, 2018

The EDR-City Directory Abstract

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1930 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	-	X	X	-
2006	AT & T Yellow Pages	-	X	X	-
1994	Pacific Bell	-	-	-	-
1990	R. L. Polk Co. Publishers	-	X	X	-
1987	R. L. Polk Co. Publishers	-	X	X	-
1981	The Pacific Telephone and Telegraph Company	-	-	-	-
1976	R. L. Polk Co. Publishers	-	X	X	-
1970	R. L. Polk Co. Publishers	-	X	X	-
1965	R. L. Polk Co. Publishers	-	X	X	-
1961	R. L. Polk Co., Publishers	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1958	R. L. Polk Co., Publishers	-	-	-	-
1953	R. L. Polk Co., Publishers	-	-	-	-
1947	R. L. Polk Co., Publishers	-	-	-	-
1935	R. L. Polk Co., Publishers	-	-	-	-
1930	R. L. Polk Co., of California Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

2979 Dutton Meadow
Santa Rosa, CA 95407

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

BELLEVUE AVE

500 BELLEVUE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Goode Walter H	R. L. Polk Co. Publishers
1987	Goode Walter H	R. L. Polk Co. Publishers
1976	Roasenberg John	R. L. Polk Co. Publishers
1970	Rosenberg John	R. L. Polk Co. Publishers
1965	Rosenberg John	R. L. Polk Co. Publishers
1961	Rosenberg John	R. L. Polk Co., Publishers

502 BELLEVUE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	No Return	R. L. Polk Co. Publishers
1987	Schooler Kenneth	R. L. Polk Co. Publishers
1976	Schuler Kenneth	R. L. Polk Co. Publishers
1970	Canada Vince	R. L. Polk Co. Publishers
1965	Beltrano John B	R. L. Polk Co. Publishers

Canyonlands Ave

3338 Canyonlands Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	EVEREST INDIAN RESTAURANT	EDR Digital Archive

3341 Canyonlands Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PROFESSIONAL YARD SERVICE	EDR Digital Archive
2010	PROFESSIONAL YARD SERVICE	EDR Digital Archive

CANYONLANDS AVE

3346 CANYONLANDS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CABROL George	AT & T Yellow Pages
	Jean Marc	AT & T Yellow Pages

FINDINGS

3349 CANYONLANDS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Luis	AT & T Yellow Pages
	RIVAS Alejandra	AT & T Yellow Pages

Canyonlands Ave

3353 Canyonlands Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	A & C BROTHERS CO	EDR Digital Archive
2010	A & C BROTHERS CO	EDR Digital Archive
	AIC CONSTRUCTION	EDR Digital Archive

CUMBERLAND

2786 CUMBERLAND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Lizbeth	AT & T Yellow Pages
	RODRIGUEZ Enrique	AT & T Yellow Pages

Cumberland St

2783 Cumberland St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	COMPUTER MEDICS	EDR Digital Archive
2010	COMPUTER MEDICS	EDR Digital Archive

Dutton Mdw

2944 Dutton Mdw

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JIM DANDY HANDYMAN SVC	EDR Digital Archive
	SHAWN GEERNAERT CUSTOM CBNTS	EDR Digital Archive
	PIERRE FAMILY PROPERTY A	EDR Digital Archive
	GOLDEN STATE ELECTRIC INC	EDR Digital Archive
2010	GOLDEN STATE ELECTRIC INC	EDR Digital Archive
	MOULDING MART	EDR Digital Archive
	MICHAEL MURPHEY MECHANICAL INC	EDR Digital Archive
	SHAWN GEERNAERT CUSTOM CBNTS	EDR Digital Archive

FINDINGS

2967 Dutton Mdw

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	HEALD WEDDING CONSULTING	EDR Digital Archive

2970 Dutton Mdw

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	JIM TODOROVITCH PAVING	EDR Digital Archive

2974 Dutton Mdw

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	QUALITY PAVING	EDR Digital Archive
	CERVANTES	EDR Digital Archive

DUTTON MEADOW

2944 DUTTON MEADOW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	R & B Custom Cabinets	AT & T Yellow Pages
	Geernaert Shawn Custom Cabinets	AT & T Yellow Pages
	Golden State Electric Inc	AT & T Yellow Pages
	Golden State Electric Inc	AT & T Yellow Pages
	The Moulding Mart	AT & T Yellow Pages

2965 DUTTON MEADOW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Maril U	AT & T Yellow Pages
	SALGADO AI & Penny	AT & T Yellow Pages

2966 DUTTON MEADOW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	JIMENEZ Adalberto	AT & T Yellow Pages
	Arcelia	AT & T Yellow Pages

2967 DUTTON MEADOW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WOOD Edith	AT & T Yellow Pages
	WOOD Edith	AT & T Yellow Pages
	WOOD Edith	AT & T Yellow Pages
	Robert & Nina	AT & T Yellow Pages

FINDINGS

2974 DUTTON MEADOW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Silvia	AT & T Yellow Pages
	Quality Paving	AT & T Yellow Pages
	VARGAS Aida	AT & T Yellow Pages

HOMESTEAD

3300 HOMESTEAD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CITRO Nancy E	AT & T Yellow Pages

HOMESTEAD LN

3261 HOMESTEAD LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GONZALEZ	AT & T Yellow Pages
	Debra	AT & T Yellow Pages

Homestead Ln

3272 Homestead Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EL CAPITAN TAQUERIA	EDR Digital Archive

HOMESTEAD LN

3277 HOMESTEAD LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SANCHEZ JIMENEZ Alejandro	AT & T Yellow Pages

Homestead Ln

3281 Homestead Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	ALMA SICAIROS INC	EDR Digital Archive

HOMESTEAD LN

3281 HOMESTEAD LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Evelia	AT & T Yellow Pages

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CARRANZA Ana Maria	AT & T Yellow Pages

3285 HOMESTEAD LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Homero	AT & T Yellow Pages
	Juan	AT & T Yellow Pages

Homestead Ln

3289 Homestead Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BAILEY PETER WILLIAM	EDR Digital Archive
2010	BAILEY PETER WILLIAM	EDR Digital Archive

HOMESTEAD LN

3289 HOMESTEAD LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Rebelgale	AT & T Yellow Pages
	JOANNA Intata Zim	AT & T Yellow Pages

3293 HOMESTEAD LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Ignacio & Jamie	AT & T Yellow Pages
	LUA Erika & Jr	AT & T Yellow Pages

Homestead Ln

3297 Homestead Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	FISHER KAREN	EDR Digital Archive

HOMESTEAD LN

3297 HOMESTEAD LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Karen	AT & T Yellow Pages
	FISHER A L	AT & T Yellow Pages

FINDINGS

3300 HOMESTEAD LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CISTERNAS Isabel R	AT & T Yellow Pages

MOJAVE AVE

3397 MOJAVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KUNZ Erik & Lucy	AT & T Yellow Pages

MOJAVE AVN

3409 MOJAVE AVN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Michael	AT & T Yellow Pages
	KNIGHT Art	AT & T Yellow Pages

WHITE SANDS

2861 WHITE SANDS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LEWIS A	AT & T Yellow Pages
	LEWIS A	AT & T Yellow Pages
	Charles C	AT & T Yellow Pages

2865 WHITE SANDS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Michael E	AT & T Yellow Pages
	Sugey	AT & T Yellow Pages
	Michael E	AT & T Yellow Pages

2869 WHITE SANDS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Bertha A	AT & T Yellow Pages
	ARIAS Alfonso	AT & T Yellow Pages

2873 WHITE SANDS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PHENG Wannak	AT & T Yellow Pages

FINDINGS

2884 WHITE SANDS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Li NCE Jarrod	AT & T Yellow Pages

White Sands St

2864 White Sands St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	UMBRELLA HOUSE CLEANING	EDR Digital Archive

2865 White Sands St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	MASSAGE & PERMANENT COSMETICS	EDR Digital Archive
	MILLANS CLEANING SERVICES	EDR Digital Archive

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

2979 Dutton Meadow

Address Not Identified in Research Source

2014, 2010, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

2783 Cumberland St

Address Not Identified in Research Source

2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2786 CUMBERLAND

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2861 WHITE SANDS

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2864 White Sands St

2014, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2865 WHITE SANDS

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2865 White Sands St

2014, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2869 WHITE SANDS

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2873 WHITE SANDS

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2884 WHITE SANDS

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2944 Dutton Mdw

2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2944 DUTTON MEADOW

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2965 DUTTON MEADOW

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2966 DUTTON MEADOW

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2967 Dutton Mdw

2014, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2967 DUTTON MEADOW

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2970 Dutton Mdw

2014, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

FINDINGS

Address Researched

Address Not Identified in Research Source

2974 Dutton Mdw	2010, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2974 DUTTON MEADOW	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3261 HOMESTEAD LN	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3272 Homestead Ln	2010, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3277 HOMESTEAD LN	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3281 HOMESTEAD LN	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3281 Homestead Ln	2014, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3285 HOMESTEAD LN	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3289 HOMESTEAD LN	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3289 Homestead Ln	2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3293 HOMESTEAD LN	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3297 HOMESTEAD LN	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3297 Homestead Ln	2014, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3300 HOMESTEAD	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3300 HOMESTEAD LN	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3338 Canyonlands Ave	2014, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3341 Canyonlands Ave	2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3346 CANYONLANDS AVE	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3349 CANYONLANDS AVE	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3353 Canyonlands Ave	2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3397 MOJAVE AVE	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3409 MOJAVE AVN	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
500 BELLEVUE AVE	2014, 2010, 2006, 1994, 1981, 1958, 1953, 1947, 1935, 1930
502 BELLEVUE AVE	2014, 2010, 2006, 1994, 1981, 1961, 1958, 1953, 1947, 1935, 1930

Burbank Housing Development Corp

2979 Dutton Meadow

Santa Rosa, CA 95407

Inquiry Number: 5177716.3

February 06, 2018

Certified Sanborn® Map Report



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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

02/06/18

Site Name:

Burbank Housing Development
2979 Dutton Meadow
Santa Rosa, CA 95407
EDR Inquiry # 5177716.3

Client Name:

Harris & Lee Env. Sciences
120 Ross Valley Drive
San Rafael, CA 94901-0000
Contact: Walter Beach



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Certified Sanborn Results:

Certification # C972-49C6-9E5D
PO # 2979 Dutton Meadow
Project Burbank Housing Development Co

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: C972-49C6-9E5D

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- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Exhibit G – Regulatory Records Documentation

No documents available.