APPENDIX C
HAZARDOUS MATERIALS REPORTS

APPENDIX C-1
PHASE I ESA FOR
1370 BURBANK AVENUE

Prepared for

Ms. Jill Scott
Right of Way Agent
35 Stony Point Road
Santa Rosa, California 95401

PHASE I ENVIRONMENTAL SITE ASSESSMENT

MCCAFFERTY & BARTON PROPERTY

1370 BURBANK AVENUE

SANTA ROSA, CALIFORNIA

MARCH 20, 2018

EBA Project No. 16-2345-4

825 Sonoma Avenue, Suite C Santa Rosa, CA 95404 (707) 544-0784 FAX (707) 544-0866



Printed on Recycled Paper

PHASE I ENVIRONMENTAL SITE ASSESSMENT

MCCAFFERTY & BARTON PROPERTY

1370 BURBANK AVENUE

SANTA ROSA, CALIFORNIA

MARCH 20, 2018

EBA Project No. 16-2345-4

Professional Certification

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

David Noren, Vice President
Environmental Services

March 20, 2018
Date

TABLE OF CONTENTS

1.0 INTRODUCTION 1
1.1 Purpose 1
1.2 Scope of Work 2
1.3 Significant Assumptions 2
1.4 Limitations, Exceptions, and Deviations 2
1.5 Special Terms and Conditions 3
1.6 User Reliance 3
1.7 Reason for Performing Phase I ESA 3

2.0 SITE DESCRIPTION 3
2.1 Location and Legal Description 3
2.2 Site Characteristics 4
2.3 Current Use of the Property 4
2.4 Physical Setting 4
2.4.1 TOPOGRAPHY 4
2.4.2 GEOLOGIC SETTING 4
2.4.3 SURFACE WATER BODIES/FLOODPLAINS 5
2.4.4 HYDROGEOLOGY 5
2.5 Description of Structures, Roads and Improvements 5
2.6 Current Adjoining Properties 6

3.0 USER PROVIDED INFORMATION 6
3.1 Title Records 6
3.2 Environmental Liens or Activity and Use Limitations (AULs) 6
3.3 Owner, Property Manager, and Occupant Information 6
3.4 Valuation Reduction for Environmental Issues 7
3.5 Previous Environmental Reports 7

4.0 RECORDS REVIEW 7
4.1 Environmental Records Sources 7
4.2 Project site 10
4.2.1 PROPERTIES WITHIN THE APPROXIMATE MINIMUM SEARCH DISTANCE . 11
4.2.2 ORPHAN SITES 14
4.2.3 Vapor Encroachment Screening 14
4.3 Additional Environmental Records Sources - Interviews & Regulatory Agency Reviews 15
4.4 Physical Setting Sources 17
4.5 Historical Use Information for the Project site 17
4.5.1 HISTORICAL SUMMARY 17
4.5.2 HISTORICAL AERIAL PHOTOGRAPHS 17
4.5.3 SANBORN FIRE INSURANCE MAPS 19
4.6 Historical Use Information for Adjoining Properties 19

5.0 SITE RECONNAISSANCE 19
5.1 Methodology and Limiting Conditions 19
5.2 Current Use of the Property 19
5.3 Exterior Observations 19
5.4 Interior Observations 19
5.5 Hazardous Substances and Petroleum Products 19
5.5.1 Odors 19
5.5.2 Pools of Liquid 20
5.5.3 Drums 20
5.5.4 Unidentified Substance Containers 20
5.5.5 Interior Stains or Corrosion 20
5.5.6 Drains and Sumps 20
5.5.7 Pits, Ponds or Lagoons 20
5.5.8 Stained Soil or Pavement 20
5.5.9 Solid Waste 20
5.5.10 Stressed Vegetation 20
5.5.11 Wells 20
5.5.12 Septic Systems 20
5.5.13 Electrical Transformers 21
5.5.14 Underground Storage Tanks 21
5.5.15 Aboveground Storage Tanks 21
5.6 Non-Scope Observations 21
5.6.1 Asbestos 21
5.6.2 Lead Paint 21
5.6.3 Radon 21

6.0 DISCUSSION 21

7.0 CONCLUSIONS/RECOGNIZED ENVIRONMENTAL CONDITIONS 22

8.0 NON-SCOPE CONSIDERATIONS 22
8.1 Non-Scope Considerations 22
8.2 Additional Services 23

9.0 RECOMMENDATIONS 23

10.0 REFERENCES 23

APPENDICES
Appendix A: Figures
Appendix B: Preliminary Title Report
Appendix C: EDR Radius Map Report
Appendix D: Historic Aerial Photographs
Appendix E: Site Documentation
Appendix F: Professional Qualifications

1.0 INTRODUCTION

The following report presents the findings of a Phase I Environmental Site Assessment (ESA) performed by EBA Engineering (EBA) for the property located at 1370 Burbank Avenue in Santa Rosa, California. The property is further identified by Sonoma County Assessor's Parcel Number (APN) 125-252-003, hereafter identified as the project site. This ESA was completed for The City of Santa Rosa (the Client) in conformance with ASTM Standard Practice E1527-13.

1.1 PURPOSE

The purpose of this environmental site investigation is to assess the possible contamination of the project site with hazardous or toxic substances or wastes. A site may contain these substances or wastes as a result of current or past site activities, unauthorized dumping or disposal, or migration of contaminants from adjacent or nearby properties.

The Client should be aware that strict interpretation of California and federal legislation and case law may hold the landowner responsible for any toxic liability including future cleanup costs and, potentially, historical assessments and remediation work on the project site. Such statement is not motivated by any condition of the project site but is a general observation of the advisability that property owners and purchasers exercise all appropriate diligence and alertness to hazardous material risks.

This report is not intended to provide the necessary level of detail to be utilized for structural demolition/remodeling or soil or groundwater remediation. For such activities, appropriate regulations should be followed to ensure adequate coverage of material handling, worker and employee safety, airborne contamination during construction, and the precise extent of any contamination for contractor directions. This report conforms to American Society of Testing and Materials (ASTM) Standards E 1527-13 for Phase I Environmental Site Assessments.

In defining a standard of good commercial and customary practice for conducting an environmental site assessment, the goal of the processes established by this practice is to identify recognized environmental conditions, historical recognized environmental conditions and controlled recognized environmental conditions. The term recognized environmental conditions (RECs) refers to the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term historic REC refers to a past release of a hazardous substance or petroleum hydrocarbons that has occurred in connection to the property and has been addressed to the satisfaction of applicable regulatory agencies without restricting use of the property or requiring controls. The term controlled REC refers to a past release of a hazardous substance or petroleum hydrocarbons that has occurred in connection to the property and has been addressed to the satisfaction of applicable regulatory agencies and allowed to remain in place subject to the implementation of required controls. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not

intended to include de minimis conditions that generally do not present a material risk of harm to public 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.

By performing a Phase I ESA of a parcel of real estate with respect to the range of contaminants within the scope of the CERCLA (42 U.S.C. §9601) and petroleum products, a user satisfies one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability.

1.2 SCOPE OF WORK

This Phase I ESA was performed in general accordance with the requirements of the ASTM International Designation: E 1527-13, *Standard Practice for Environmental Site Assessment.* To determine the condition of the project site with respect to environmental liability, EBA performed the following tasks:

1) Reviewed past and current land use for indications of the manufacture, generation, use, storage, and/or disposal of hazardous substances;

2) Evaluated the potential for on-site soil and/or groundwater contamination resulting from past and present project site land use activities and, to the extent possible, adjacent off-site operations;

3) Rendered findings and professional opinions regarding the potential for environmental contamination at the project site; and

4) Recommend and perform further investigations (i.e., Phase II ESA), if deemed appropriate to evaluate whether contamination and/or environmental hazards exist at the locations identified.

1.3 SIGNIFICANT ASSUMPTIONS

No significant assumptions were made during the performance of this Phase I ESA.

1.4 LIMITATIONS, EXCEPTIONS, AND DEVIATIONS

Local, State, and Federal environmental regulations and property conditions can vary significantly over time. Consequently, the conclusions and recommendations presented as a result of this environmental site assessment apply strictly to the environmental regulations and Property conditions existing at the time EBA performed this study. EBA assumes that the data obtained and the inferences made during this investigation are reasonable and representative of the Property.

EBA makes no warranty, expressed or implied, except that our services have been performed in accordance with generally accepted existing environmental engineering, health and safety principles, and applicable regulations at the time and location of the study. EBA has analyzed the available information using currently applicable engineering techniques.

Please be advised that the recommendations presented herein are based solely on information made available to EBA by others, and includes professional interpretations based on limited research and data. Based on these circumstances, the decision to conduct additional investigative work to substantiate the findings and conclusions presented herein is the sole responsibility of the Client.

No Exceptions or Deviations occurred from the ASTM Standard.

1.5 SPECIAL TERMS AND CONDITIONS

This Phase I ESA was conducted in accordance with our executed contract.

1.6 USER RELIANCE

This report has been prepared solely for the Client and any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at the third party's risk. For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party.

Please note pursuant to Section 4.6 of the *ASTM Standard E 1527-13 for Phase I Environmental Site Assessments,* this report is valid for 180 days from the date noted herein.

1.7 REASON FOR PERFORMING PHASE I ESA

It is our understanding that this Phase I ESA was performed as part of environmental due diligence to support the proposed acquisition of the project site property.

2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The project site property is located at 1370 Burbank Avenue in Santa Rosa, California and encompasses a single parcel of rural residential property that is 2.61 acres in size. The project site has two single-family residences, a mobile home trailer and several associated outbuildings. Figure 1, Appendix A shows the location of the project site. Figure 2, Appendix A shows the project site boundaries, as shown on the current tax assessor's map. Figure 3, Appendix A is an aerial photograph of the project site property. Photo Plates are also included in Appendix A that show relevant site features.

Legal descriptions of the project site are included in the Preliminary Title Report is enclosed in Appendix B.

The following presents project site specific information:

Site Name:	McCafferty Property
Site Location:	1370 Burbank Avenue, Santa Rosa, California
Tax Assessor Parcel No:	125-252-003
Site Owner:	Jesse McCafferty & Michelle Barton Trust

Site Occupants:	Tenant Occupied
Date of Ownership:	July 1996
Zoning:	Residential (R3-18)
Lot Size:	2.61-acres
County:	Sonoma
USGS Quadrangle:	Santa Rosa, California
Latitude and Longitude:	N 38º25'24.07" Latitude & W 122º43'59.09" Longitude ** Approximate center of property

2.2 SITE CHARACTERISTICS

The project site consists of a single parcel of developed residential property that is 2.61-acre in size that is located within the southwestern portion of the City of Santa Rosa. The project site property contains two single-family dwellings, a mobile home trailer and several associated outbuildings.

2.3 CURRENT USE OF THE PROPERTY

The property is currently occupied by several tenants.

2.4 PHYSICAL SETTING

2.4.1 TOPOGRAPHY

The project site is generally flat and level and has limited topographic relief and is located at approximately 128 feet above mean sea level.

2.4.2 GEOLOGIC SETTING

The project site is located within the Coast Range Geomorphic Province of northern California. The Coast Range Geomorphic Province is generally characterized as a series of northwest trending elongated ridges and valleys that are a result of folding and faulting.

The project site is located on the southwest quadrant of the Santa Rosa Plain, which consists of Quaternary alluvial deposits that are up to 550 feet thick. The alluvial deposits form a nearly continuous blanket over the Santa Rosa Plain and consist of poorly sorted coarse sand and gravel, moderately sorted fine sand and silt, and silty clay. The project site has been mapped as having basement materials that underlie the alluvial fan deposits of the Petaluma Formation that consists of fluvial and lacustrine deposits with estuarine and transitional marine environment of Pliocene to late Miocene age. Portions of the Quaternary alluvial deposits may be underlain by the Wilson Grove Formation which consists of deep to shallow marine sediments with localized transitions to continental environments.

Groundwater in the area of the project site has been calculated to generally flow to the west to southwest with the predominant flow direction of the Laguna de Santa Rosa. Depths to groundwater in the area of the project site have been documented to exist between five to 15 feet below the ground surface. Please note that groundwater depths and flow direction have been demonstrated to be influenced by local topography and drainage courses and that groundwater levels have been observed to vary seasonally.

2.4.3 SURFACE WATER BODIES/FLOODPLAINS

Roseland Creek runs through from the northeast to southwest through the project site. The channel of Roseland Creek within the project site contains concrete within the entire bed of the creek that extends through the project site property.

A review of the Federal Emergency Management Agency Flood Insurance Rate Map [Map No. 06097C0736F] indicates that a portion of the project site is located with a 100 year floodplain.

2.4.4 HYDROGEOLOGY

The project site is located within the Santa Rosa Plain Watershed (SRPW) boundary. The project site is further delineated by the California Department of Water Resources (CDWR) as being within the Santa Rosa Valley groundwater basin and the sub-basin of Santa Rosa Plain. The groundwater storage unit has been identified as the Cotati Basin.

The principle source of recharge in the SRPW is from infiltration from streams within the watershed and direct infiltration from precipitation. Based on the surface topography and near site investigations, groundwater in the area of the project site is anticipated to flow to the south and west with the flow of Roseland Creek and towards Laguna de Santa Rosa.

2.5 DESCRIPTION OF STRUCTURES, ROADS AND IMPROVEMENTS

The project site contains two single-family dwellings, a mobile home trailer and several associated outbuildings. A single-family dwelling is located on the western side of the project site and is the first structure encountered upon entering the western side of the project site from Burbank Avenue. The dwelling consists of a single-story, wood-framed structure that has a concrete perimeter foundation. At the time of the property inspection the dwelling was reported to be occupied by a tenant. The condition of the dwelling was observed to be fair.

A domestic water supply is located to the east of the aforementioned dwelling. The well is reported to be used to supply potable water at the project site.

A second dwelling is located to the east of the domestic water supply well. The second dwelling also consists of a single-story, wood-framed structure that has an attached garage and slab on grade foundation. At the time of the property inspection the dwelling was reported to be occupied by a tenant. The condition of the dwelling was observed to be fair.

A concrete, slab on grade foundation is located to the northeast of the eastern dwelling. It is reported that the slab was the previous location of a carport that was recently removed by the owner of the property as an unpermitted structure. At the time of the property inspection the slab foundations remained at the site.

A mobile home trailer is located to the east of the concrete slab. The trailer appears to consist of several structures that have been joined together. At the time of the property inspection, a portion of the western side of the trailer appeared to be been partially

removed. The trailer appeared to be occupied by a tenant. The condition of the structure appeared to be poor.

A small greenhouse and bathroom structure are located to the south of the mobile home trailer. The greenhouse appeared to be used for the storage of household items. A septic system appears to be located on the western side of the bathroom structure. The use and condition of the septic system is unknown.

A pump house is located to the east of the greenhouse. The pump house appears to be a remnant of a water tower structure and consists of a wood framed structure with a slab on grade foundation. A second domestic water supply well is located within the pump house that also includes a water pressure tank and pump controls. The well appeared to be in use but did not contain a sealed top. A water storage tank is located on the west side of the pump house structure that appears to be used for the storage of water.

A mound septic system is located on the eastern side of the project site.

A portion of Roseland Creek runs through the eastern side of the project site and adjacent to the southern border of the property parcel. The creek bottom is lined with concrete.

The remainder of the project site consists of grassland and limited landscaping. Several brush and minor debris piles are present on the eastern side of the project site.

2.6 CURRENT ADJOINING PROPERTIES

The project site is bordered on the west by Burbank Avenue and on the north and south by vacant properties. Several developed residential properties are present bordering the eastern side of the project site.

3.0 USER PROVIDED INFORMATION

3.1 TITLE RECORDS

Title information was reviewed using the Preliminary Title Report dated March 29, 2017 and available public records from the Sonoma County Records Office. A copy of the Preliminary Title Report is included in Appendix B.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS (AULS)

A review of Title information was performed by EBA using the Preliminary Title Report dated March 29, 2017 and available records available from the Sonoma County Recorder's Office. No environmental liens or Use Limitations were noted in record information reviewed.

3.3 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The project site property is currently owned by Jesse McCafferty & Michelle Barton Trust.

3.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The ASTM Standard requires an evaluation of environmental issues that would result in a devaluation of the property. There were issues of environmental concern identified at the project site from this assessment. However these issues are currently not fully defined and therefore no opinion is included regarding the value of the project site.

3.5 PREVIOUS ENVIRONMENTAL REPORTS

Several previous environmental reports were available for the project site property that are discussed and referenced herein.

4.0 RECORDS REVIEW

4.1 ENVIRONMENTAL RECORDS SOURCES

EBA contacted Environmental Data Resources (EDR) of Southport, Connecticut, to conduct a comprehensive Federal, state and local environmental records search for the project site and properties within a one-mile radius of the project site. The purpose of the database search was to identify potential exposure to the subject property from various environmental concerns and/or hazardous materials releases. The following databases and environmental programs are included in the database search:

- National Priority List
- Proposed National Priority List Sites
- NPL Federal Superfund Liens
- National Priority List Deletions
- CERCLIS Comprehensive Environmental Response, Compensation, & Liability Information System
- Federal Facility Site Information listing
- CERC-NFRAP CERCLIS No Further Remedial Action Planned
- CORRACTS Corrective Action Report
- RCRA-TSDF RCRA - Treatment, Storage and Disposal
- RCRA-LQG RCRA - Large Quantity Generators
- RCRA-SQG RCRA - Small Quantity Generators
- RCRA-CESQG RCRA - Conditionally Exempt Small Quantity Generator
- US ENG CONTROLS Engineering Controls Sites List
- US INST CONTROL Sites with Institutional Controls
- LUCIS Land Use Control Information System
- ERNS Emergency Response Notification System
- RESPONSE State Response Sites
- ENVIROSTOR EnviroStor Database
- SWF/LF Solid Waste Information System
- SLIC Statewide SLIC Cases
- INDIAN LUST Leaking Underground Storage Tanks on Indian Land
- UST Active UST Facilities

- AST Aboveground Petroleum Storage Tank Facilities
- INDIAN UST Underground Storage Tanks on Indian Land
- FEMA UST Underground Storage Tank Listing
- VCP Voluntary Cleanup Program Properties
- INDIAN VCP Voluntary Cleanup Priority Listing
- US BROWNFIELDS A Listing of Brownfields Sites
- ODI Open Dump Inventory
- DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations
- 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
- US Clandestine Drug Labs
- HIST Cal-Sites Historical Calsites Database
- SCH School Property Evaluation Program
- Toxic Pits Toxic Pits Cleanup Act Sites
- CDL Clandestine Drug Labs
- US HIST CDL National Clandestine Laboratory Register
- CA Facility Inventory Database
- SWEEPS UST Listing
- LIENS 2 CERCLA Lien Information
- LIENS Environmental Liens Listing
- DEED Deed Restriction Listing
- HMIRS Hazardous Materials Information Reporting System
- CHMIRS California Hazardous Material Incident Report System
- LDS Land Disposal Sites Listing
- MCS Military Cleanup Sites Listing
- SPILLS 90 data from FirstSearch
- RCRA NonGen / NLR RCRA - Non Generators
- DOT OPS Incident and Accident Data
- DOD Department of Defense Sites
- FUDS Formerly Used Defense Sites
- CONSENT Superfund (CERCLA) Consent Decrees
- ROD Records Of Decision
- UMTRA Uranium Mill Tailings Sites
- US MINES Mines Master Index File
- TRIS Toxic Chemical Release Inventory System
- TSCA Toxic Substances Control Act
- FIFRA/ TSCA Tracking System Federal Insecticide, Fungicide, & Rodenticide Act
- HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
- SSTS Section 7 Tracking Systems
- ICIS Integrated Compliance Information System
- PCB Activity Database System

- Material Licensing Tracking System
- Radiation Information Database
- Facility Index System/Facility Registry System
- RCRA Administrative Action Tracking System
- RMP Risk Management Plans
- CA Bond Expenditure Plan
- NPDES Permits Listing
- Cortese Hazardous Waste & Substances Sites List
- CUPA Listings CUPA Resources List
- Proposition 65 Records
- DRYCLEANERS Cleaner Facilities
- Well Investigation Program Case List
- Enforcement Action Listing
- San Mateo County Business Inventory
- EMI Emissions Inventory Data
- INDIAN RESERV Indian Reservations
- State Coalition for Remediation of Drycleaners Listing
- Coal Combustion Residues Surface Impoundments List
- EnviroStor Permitted Facilities Listing
- Financial Assurance Information
- PCB Transformer Registration Database
- Financial Assurance Information Listing
- PROC Certified Processors Database
- EPA WATCH LIST
- 2020 Corrective Action Program List
- Lead Smelter Sites
- Aerometric Information Retrieval System Facility Subsystem
- WDS Waste Discharge System
- PRP Potentially Responsible Parties
- Medical Waste Management Program Listing
- COAL ASH DOE Steam-Electric Plant Operation Data
- Registered Hazardous Waste Transporter Database
- EDR Proprietary Manufactured Gas Plants
- EDR US Hist Auto Stat EDR Exclusive Historic Gas Stations
- EDR US Hist Cleaners EDR Exclusive Historic Dry Cleaners
- RGA LF Recovered Government Archive Solid Waste Facilities List
- RGA LUST Recovered Government Archive Leaking Underground Storage Tank

The Environmental Record Search (ERS) consists of a map showing the location of the identified sites relative to the project site, a summary listing the identified sites by street names, and a final report describing the sources investigated and the resulting findings. It should be noted that the findings are those noted on the regulatory database(s) and that accuracy and completeness of record information varies among information sources,

including government sources. The ERS findings are supplemented by interviews with owners/occupants/employees, and local government officials. Agency records review and historical data review are also used to ascertain the potential environmental significance of sites reported in the ERS. Results of the record search are presented in Appendix C.

The ERS did not identify the project site property as having issues of environmental concern. Several mapped sites as having environmental concerns were identified within a one-mile radius of the project site and are further discussed herein.

4.2 PROJECT SITE

The project site was not identified in the EDR Radius Map Report or applicable regulatory agencies as having issues of environmental concern. There is no indication of the use, generation or disposal of hazardous materials at the project site. Further there is no indication of the current or historic use of underground fuel storage tanks at the project site.

It should be noted that sampling of sediment within Roseland Creek was conducted during the environmental review and investigation of the New Roseland School located directly west of the project site. The sediment sampling indicated the presence of elevated concentrations of lead, zinc and polycyclic aromatic hydrocarbons (PAHs). The source of these compounds were attributed to contaminants that were washed into Roseland Creek from Burbank Avenue and the Roseland Creek watershed. As discussed Roseland Creek runs through the project site and there is a significant amount of watershed located upstream of the project site from urbanized areas. It is possible that sediments with environmental contaminants are present at the project site. It should be finally noted that the regulatory agencies involved with the development of the school property restricted the use of the creek area for residential use and indicated that any work within the creek would include provisions for sediment sampling and remediation if required.

The project site is located within an area that has been shown to have domestic water supply wells that have been impacted by releases of halogenated volatile organic compounds (HVOCs) from historical business operation located to the north of the project site on the Sebastopol Avenue corridor. Contaminants consisting of volatile organic compounds were determined to be present in a number of water supply wells in the greater area to the north of the project site. From a review of the available information it appears that the domestic water supply wells at the project site were sampled several times as part of the overall area investigation. The sampling results indicate that there was an initial detection of 1,2 Dichloroethane in the western well at a concentration of 1.4 micrograms per liter (ug/L) and 1.0 ug/L in the eastern well. There is limited information regarding the investigation and it appears that limited additional sampling of the wells was performed. A review of available sampling data for soil borings, groundwater monitoring wells and domestic water supply wells located in the greater area of the project site indicates that the known areas of groundwater impact were well north of the project site and generally located along the Sebastopol Road corridor. The current condition of the wells at the project site is unknown.

Copies of the available information regarding sampling the wells is included in Appendix D.

At the time of the property inspection the domestic water supply well located on the eastern side of the project site was observed to have an open top with no seal. It appears that the well is in use. The well should be fully sealed if it is to remain in use.

It should be noted that based on the age of the existing structures it is likely that asbestos containing materials and lead based paint are likely present. No testing for the presence of these materials was conducted as part of this assessment.

4.2.1 PROPERTIES WITHIN THE APPROXIMATE MINIMUM SEARCH DISTANCE

Several near site properties were identified in EDR Radius Map Report as having environmental concerns within the minimum search distance from the project site property as required by ASTM Standard 1527-13. The following provides additional information for relevant near site properties.

ROSELAND CREEK @ BURBANK AVENUE- BURBANK AVENUE, SANTA ROSA

The Roseland Creek @ Burbank Avenue site is located approximately 200 feet west of the project site property and identified in environmental databases as closed Spills, Leaks, Investigation and Cleanup (SLIC) site. During an environmental assessment for a future elementary school at 1683 Burbank Avenue soil samples collected from nearby Roseland Creek indicated elevated levels of lead, zinc and polycyclic aromatic hydrocarbons. Additional soil and surface water sampling indicated that the contaminated shallow soil was present in the creek channel sediments. Surface water samples were not reported to be impacted. The source of the contamination was suspected to be stormwater runoff from urbanized areas within the watershed area of Roseland Creek and it was recommended to remove the impacted soil from the creek bed under a Clean Water Act Section 401 permit for future projects that include creek repair or restoration. No additional information was available for this site. The North Coast Regional Water Quality Control Board (NCRWQCB) issued a *No Further Action* letter in November 2010.

The conditions encountered within Roseland Creek at the school property are likely representative of sediments within the creek both upstream and downstream of the school and including the project site. A general awareness of the potential of contaminated sediments within the creek should be recognized for any future work within Roseland Creek at the project site.

NEW ROSELAND SCHOOL – 1683 BURBANK AVENUE, SANTA ROSA

The Roseland School property is located approximately 200 feet west of the project site. The site is identified in the EDR radius Map Report and the Envirostor web site due to environmental investigations that were conducted as part of the entitlement and scoping for a school property. All school properties are subject to environmental review that is overseen by the California Department of Toxic Substances Control jurisdictional oversight. The process of investigation at the site included a Preliminary Endangerment Assessment that identified several areas of the property as having issues of environmental concern. The concerns included leaching from lead based paint from former buildings, the historic

use of agricultural chemicals and the presence of elevated levels of lead and polycyclic aromatic hydrocarbons in sediment of Roseland Creek as discussed above. Investigation included soil sampling and characterization of the existing conditions. Cleanup at the property included the removal of soil that was contaminated with lead and a land use restriction in the area of Roseland Creek that would not allow for residential use of this area. It appears that all environmental issues at the property have been identified and remediated to the satisfaction of applicable agencies. Based on the available information the site is seen as posing no threat to the project site. It should be noted however that conditions in Roseland Creek may be representative of the condition of the creek within the project site.

MCMINN AVENUE SUPERFUND AREA, SANTA ROSA

The McMinn Superfund area represents an area of study extending from Highway 101 on the east to Stony Point Road on the west and Highway 12 on the north to Roseland Creek on the south. This area was designated as a Superfund site by the California Department of Toxic Substances Control in 1984 after petroleum and solvent contaminants were detected in several domestic water supply wells in the area. A variety of investigations have been conducted in this area since the listing as a Superfund site in 1984. These investigations include domestic well sampling events, monitoring well sampling events, soil gas and indoor air surveys and contamination source identification. Many sites within the McMinn Superfund Area are undergoing investigation and cleanup activities under the direction of the NCRWQCB and several of these sites have been issued closure notices that require no further action. Investigation is on-going at the remaining sites.

A majority of the sites located within the McMinn Superfund area are located approximately 0.75 miles northeast to northwest of the project site property on the Sebastopol Avenue corridor. Groundwater in the superfund area has been calculated to flow generally in a southwesterly direction. From a review of available information there is no indication that the impacts from the McMinn area have impacted the project site.

SEBASTOPOL ROAD AT WEST AVENUE- HVOC PLUME, SANTA ROSA

The Sebastopol Road at West Avenue HVOC Plume site is located within the McMinn Superfund area and is identified as an open SLIC site due to contamination from halogenated volatile organic compounds (HVOCs). Files reviewed at the NCRWQCB indicate a groundwater investigation is ongoing to characterize and monitor contamination from HVOCs that have been detected in domestic water wells in this area. As part of this investigation, monitoring wells have been installed in the area represented by Sebastopol Road, West Avenue, Sunset Avenue, and McMinn Avenue. Analytical results from the monitoring events have shown detections of several HVOCs including tetrachloroethene, trichloroethylene, cis-1,2-dichloroethene, carbon tetrachloride, freon, and chloroform. The petroleum constituents benzene, toluene, ethylbenzene, xylenes, and methyl tert-butyl ether were also detected in groundwater samples obtained from the monitoring wells.

Documents reviewed at the NCRWQCB indicated that after several years of investigation of the HVOC plume on numerous sites in the area, it was determined that petroleum hydrocarbons occurred more extensively in the investigated area than HVOCs. It was

requested that since HVOCs and petroleum hydrocarbons are commingled in certain areas, mitigation of HVOCs cannot begin until petroleum hydrocarbon are fully evaluated. Several sites documented to be contributing to the petroleum hydrocarbon contamination in the area have completed investigation and remedial activities.

Several former dry cleaning facilities in the area have been and/or are currently being investigated for their potential contribution to the HVOC plume including Lange Cleaners (555 Sebastopol Road), Cleaning Mart (651 Sebastopol Road), My Cleaners (426 Sebastopol Road), Golden State Linen Services (900 Sebastopol Road), BSC Cleaners (800 Sebastopol Road), Roseland Cleaners (761 Sebastopol Road) and Holland Cleaners (700 Sebastopol Road). All of these sites are located a significant distance from the project site property. From a review of available information there is no indication that the releases at these properties have impacted the project site and all are seen as posing a low threat to the project site.

SEBASTOPOL ROAD COMMINGLED PLUME GROUP, SANTA ROSA

The Sebastopol Road Commingled Plume is located within the McMinn Superfund area and consists of three former leaking UST sites including BP/Redwood Oil #110 (760 Sebastopol Road), Wilson Baugh Enterprise (805 Sebastopol Road) and Beacon #3489 (921 Sebastopol Road). These sites are all identified as having active investigations related to petroleum hydrocarbon impacts from former leaking USTs.

A groundwater monitoring network for all three sites consists of 52 monitoring wells with petroleum hydrocarbon impacts extending from 760 Sebastopol Road west to 921 Sebastopol Road and south approximately 300 feet. Detections of benzene and total petroleum hydrocarbons as gasoline (TPH-g) exist throughout all three sites with impacts of methyl tert butyl ether (MtBE) concentrated mainly at the 921 Sebastopol Road site.

Groundwater sampling has indicated the highest contaminants in groundwater generally to be confined to the 760 and 921 Sebastopol Road sites, respectively with the highest benzene detection occurring near the southwest corner of Sebastopol Road and West Avenue.

Active remediation is occurring at all three sites that include air sparing, groundwater pump and treat and/or soil vapor extraction. It likely that environmental investigation and remediation of these sites will continue into the foreseeable future.

Groundwater in this area has been calculated to flow in a southwesterly direction. There is no indication that releases from the identified sites have impacted the project site property. Due to the distance of the identified sites from the project site and the limited extent of contamination these sites are seen as posing a minimal risk to the project site property.

ADDITIONAL SITES

Additional properties within the McMinn Superfund area and within the surrounding area of the project site are identified in regulatory agency files as having environmental issues. Several of these sites have completed investigations with regulatory oversight related to

having investigations related to historic or leaking USTs. Due to the distance of these identified sites from the project site and the fact that many have completed investigations and/or cleanups, all of the additional sites are seen as posing a minimal risk to the project site property.

4.2.2 ORPHAN SITES

EDR orphan site designation indicated insufficient address information for an identified site to be plotted. EBA reviewed the Orphan Sites identified in the Radius Map Report. Neither the project site nor any near site properties were identified in the Orphan Summary.

4.2.3 Vapor Encroachment Screening

Vapor encroachment screening pursuant to ASTM Standard 2600-10 was conducted for the project site property in conjunction with this assessment. Tier 1 vapor screening was performed to determine if vapor intrusion was a threat to the present or future use of the project site due to the presence of the documented release of environmental contaminants at near site properties. The Tier 1 screening is based on the following factors:

- Types and concentrations of contaminants present
- Soil characteristics
- Depth to groundwater
- Location of the project site property in relation to the known or suspected contaminants
- Vapor conduits
- Cleanup status of the contaminated property

The minimum distance criteria for the assessment of vapor sources pursuant to ASTM 2600-10 is one-tenth mile (528 feet) for petroleum hydrocarbons and one-third mile (1,742 feet) for volatile organic compounds. As discussed there is no indication of the use, storage or disposal of hazardous materials at the project site. Further, there is no indications of a release of petroleum hydrocarbons or volatile organic compounds at the project site.

Also as discussed there are documented releases of petroleum hydrocarbons and volatile organic compounds in the greater area surrounding the project site. No documented releases of petroleum hydrocarbons have been documented within 528 feet of the project site. As discussed there has been documented releases of volatile organic compounds at properties located north of the project site within the McMinn Superfund area and Sebastopol Road corridor. However, many of these properties are located a significant distance (greater than 1,000 feet) from the project site and all have been generally well characterized to demonstrate that there is no indication of releases from these properties impacting the project site.

Soil at the project site consists of alluvial soil consisting of a heterogeneous mix of sand, silt and clays. The soil at the project site would be expected to be transmissive of soil vapor.

Groundwater at the project site is expected to be shallow and vary seasonally. Groundwater would be the expected transport mechanism for contaminant transport and movement. Depths to groundwater are expected to vary seasonally with high groundwater conditions in the winter months.

Potential vapor conduits such as utility conduits are expected to be present in the area of the project site within public right of ways and road ways.

As discussed herein there has been several sites with documented releases of petroleum hydrocarbons and volatile organic compounds in the greater area of the project site. All of the identified sites are located a significant distance from the project site and there is no indication that releases at these properties have impacted the project site. Based on a review of available information regarding the project site and properties in the surrounding area the threat of vapor intrusion at the project site is seen as unlikely.

4.3 ADDITIONAL ENVIRONMENTAL RECORDS SOURCES - INTERVIEWS & REGULATORY AGENCY REVIEWS

Supplemental interviews and research were performed based on findings from the environmental records search. The interview and research process targeted both project site and regulatory personnel and regulatory agencies in an attempt to ascertain the nature and status of known environmental issues. Regulatory agencies and individuals contacted during the information review process included:

- Mr. Jesse McCafferty – Project site property owner
- Craig Hunt – North Coast Regional Water Quality Control Board
- City of Santa Rosa Fire Department
- City of Santa Rosa Community Development Department
- Sonoma County Assessor's Office
- Sonoma County Recorder's Office
- Sonoma County Department of Health Services
- Sonoma County Department of Fire & Emergency Services
- Sonoma County Permit & Resource Management Department
- North Coast Regional Water Quality Control Board
- California Department of Toxic Substances Control
- California State Water Resources Control Board Geotracker Website
- California Department of Toxic Substances Control Envirostor Website

Regulatory agency files were reviewed at the agencies listed above. The findings from the file reviews are as follows:

CITY OF SANTA ROSA FIRE DEPARTMENT

There were limited records available for the project site at this agency that included permitting records for the removal of a carport.

CITY OF SANTA ROSA COMMUNITY DEVELOPMENT DEPARTMENT
Code Enforcement and permitting for the recent correction of building violations were available at this agency.

SONOMA COUNTY ASSESSOR'S OFFICE
Development and tax records were reviewed at the Sonoma County Assessor's Office website. No significant data gaps were noted within the available information.

SONOMA COUNTY RECORDER'S OFFICE
Recorded deeds and other relevant site documentation were reviewed at the Sonoma County Recorder's Office website. No environmental liens or deed restrictions were noted in the available information.

SONOMA COUNTY DEPARTMENT OF HEALTH SERVICES
There were no records available for the project site at this agency.

SONOMA COUNTY DEPART OF FIRE & EMERGENCY SERVICES
No information related to the project site was available from this agency.

SONOMA COUNTY PERMIT & RESOURCE MANAGEMENT DEPARTMENT
Building and permit records dating from 1978 were available for the project site from this agency.

NORTH COAST REGIONAL WATER QUALITY CONTROL BOARD
There were limited records available for the project site at this agency which included information regarding sampling of the domestic water supply well. Information regarding several properties in the surrounding area was also available at this agency which was reviewed from the Geotracker database.

CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL
No files were available for the project site property at this agency.

CALIFORNIA STATE WATER RESOURCES CONTROL BOARD GEOTRACKER WEB SITE DATABASE
The Geotracker web site was consulted to determine if either the project site or surrounding properties were identified in this environmental database as having environmental concerns. The project site was not identified. Several surrounding sites were identified in the surrounding area of the project site property. These identified sites are duplicative of the sites identified in the EDR Radius Map Report.

CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL ENVIROSTOR WEB SITE DATABASE
The Envirostor web site was consulted to determine of either the project site or surrounding properties were identified in this environmental database as having environmental concerns. The project site was not identified. Several surrounding sites were identified in the area of the project site property. These identified sites are duplicative of the sites identified in the EDR Radius Map Report.

4.4 PHYSICAL SETTING SOURCES

Several sources of information were reviewed to establish the physical setting of the project site property including the following:

- Google Earth
- USGS Topographic Maps
- Published Geologic references

4.5 HISTORICAL USE INFORMATION FOR THE PROJECT SITE

The history of the project site was researched to ascertain the past use from the present back to the property's first developed use. Reasonably ascertainable historical information sources were reviewed to determine the history of the project site property. The following historical sources were reviewed as part of this assessment:

- Historical aerial photographs
- Historical Maps and research
- Interview with property owner

4.5.1 HISTORICAL SUMMARY

The project site property appears to be originally developed as a rural residential property some time prior to 1942. Aerial photographs dating from 1942 indicate that both dwellings and several of the associated outbuilding were present at the project site during this time period. It should be that the area of the project site was annexed into the City of Santa Rosa in October 2017.

Recorded documents indicate the Jesse McCafferty purchased the project site in July 1996 from the Southpoint Development Corporation. Mr. McCafferty indicated that the use of the project site has been as a residential property. Historical documents confirm that the use of the project site has consisted primarily as rural residential use with limited agricultural use.

Due to the passage of time there is a lack of previous property owners; however, from the available information it appears that the history of the project site is well known with no significant data gaps.

4.5.2 HISTORICAL AERIAL PHOTOGRAPHS

Historical aerial photographs were obtained from Environmental Data Resources for the years 1942, 1952, 1968, 1973, 1983, 1985, 1993, 2005, 2006, 2010 and 2014. The following is a summary of the historic use of the project site based on a review of these photographs.

1942 PHOTOGRAPH

The 1942 photograph indicates two dwellings located on the western portion of the project site. Several additional structures that appear to consist of the water tower, pump house and a small garage are visible on the central portion of the property. Burbank Avenue is

visible to the west of and adjacent to the project site. Remnants of an orchard are visible within the eastern portion of the property parcel. Roseland Creek is visible running from the northeast to southwest through the project site. The surrounding area includes orchards to the north and west and rural residential properties to the south and east.

1952 PHOTOGRAPH
The 1952 photograph indicates no significant changes to the project site from the 1942 photograph. The surrounding are appears generally unchanged.

1968 PHOTOGRAPH
The 1968 photograph indicates no significant changes to the project site from the 1952 photograph. The surrounding are appears generally unchanged.

1973 PHOTOGRAPH
The 1973 photograph indicates no significant changes to the project site from the 1968 photograph. The surrounding are appears generally unchanged.

1982 PHOTOGRAPH
The 1982 photograph indicates few changes from the 1973 photograph. The surrounding area appears unchanged.

1985 PHOTOGRAPH
The 1985 photograph indicates few changes from the 1982 photograph. The surrounding area appears unchanged.

1993 PHOTOGRAPH
The 1993 photograph indicates few changes from the 1985 photograph. The surrounding area appears unchanged with the exception that the orchards to the north of the project site have been removed.

2006 PHOTOGRAPH
The 2006 photograph indicates few changes from the 1993 photograph. The surrounding area appears generally unchanged.

2010 PHOTOGRAPH
The 2010 photograph indicates few changes from the 2006 photograph. The surrounding area appears generally unchanged.

2014 PHOTOGRAPH
The 2014 photograph the project site property as it exists today. The surrounding area is generally unchanged.

Copies of the historical aerial photographs are included in Appendix E.

4.5.3 SANBORN FIRE INSURANCE MAPS
Coverage from historic Sanborn Fire insurance maps is not available for the area of the project site.

4.6 HISTORICAL USE INFORMATION FOR ADJOINING PROPERTIES
Historic research was ascertained for adjoining properties by reviewing the historical documents referenced above.

5.0 SITE RECONNAISSANCE

5.1 METHODOLOGY AND LIMITING CONDITIONS
EBA personnel conducted a site reconnaissance on March 12, 2018. The site reconnaissance entailed viewing the project site and the surrounding areas. The site was inspected to observe the property and to identify discernible or potential environmental concerns. In addition, a reconnaissance of adjacent properties was performed to confirm surrounding land use and conditions. Information was obtained by interviews with knowledgeable individuals regarding the past and current uses of the project site. No limitations were encountered to limit the extent of the property inspection. Findings from the site reconnaissance activities are summarized in the following sections.

5.2 CURRENT USE OF THE PROPERTY
The property currently consists of a rural residential property with two single-family dwellings and a mobile home trailer that are reported to be occupied by tenants.

5.3 EXTERIOR OBSERVATIONS
As discussed there are multiple structures present at the project site that include two dwellings, a mobile home trailer and several associated outbuildings. The dwellings are reported to be occupied by tenants. Several brush and minor debris piles were observed within the project site. At the time of the property inspection it appeared that several structures had been recently demolished and removed from the property.

5.4 INTERIOR OBSERVATIONS
No interior inspections of the dwellings was performed as part of this assessment. The remaining structure were inspected at the time of the property inspection. The structures appeared to be either empty or used for the storage of personal property.

5.5 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS
No hazardous materials or wastes or petroleum products were observed to be present at the project site.

5.5.1 ODORS
No odors were observed during the site reconnaissance.

5.5.2 POOLS OF LIQUID
No pools of free liquid indicative of hazardous materials or hazardous wastes were observed at the project site during the site reconnaissance.

5.5.3 DRUMS
No drums were identified at the project site at the time of the site reconnaissance.

5.5.4 UNIDENTIFIED SUBSTANCE CONTAINERS
No unidentified substance containers were identified at the project site at the time of the site reconnaissance.

5.5.5 INTERIOR STAINS OR CORROSION
No interior stains were observed within the structures at the project site.

5.5.6 DRAINS AND SUMPS
No sumps or sumps were observed at the project site during the site reconnaissance.

5.5.7 PITS, PONDS OR LAGOONS
No pits, ponds or lagoons were observed at the project site during the reconnaissance. As discussed herein Roseland Creek runs from the northeast to southwest through the project site.

5.5.8 STAINED SOIL OR PAVEMENT
No stained soil or pavement was identified at the project site at the time of the site reconnaissance.

5.5.9 SOLID WASTE
There were several small debris piles present at the project site at the time of the property inspection. The materials appeared to consist primarily of brush and yard debris.

5.5.10 STRESSED VEGETATION
No areas of stressed vegetation were observed during the site reconnaissance.

5.5.11 WELLS
There are two water supply wells present at the project site. The wells are located on the western and central portion of the property parcel and both appear to be in active use. It should be noted the well located in the central portion of the property has an open top with no seal.

5.5.12 SEPTIC SYSTEMS
There is reported to be three septic systems present at the project site. One is centrally located within the property and is associated with the outdoor bathroom. The second system consists of a mound system that is located on the eastern side of the property parcel. The third is reported to be used for the dwelling located on the western side of the property parcel.

5.5.13 ELECTRICAL TRANSFORMERS
No electrical transformers were observed at the project site during the site inspection.

5.5.14 UNDERGROUND STORAGE TANKS
There is no indication of the current or historic use of underground fuel tanks at the project site property.

5.5.15 ABOVEGROUND STORAGE TANKS
No aboveground fuel tanks were observed at the project site during the site reconnaissance.

5.6 NON-SCOPE OBSERVATIONS

5.6.1 ASBESTOS
The existing structures located at the project site were constructed some time before 1942. Based on the age of the structures, asbestos containing materials are expected to be present. No testing for asbestos was conducted as part of this assessment.

5.6.2 LEAD PAINT
The existing structures located at the project site were constructed some time before 1942. Based on the age of the structures, lead based paint is expected to be present. No testing for lead based paint was conducted as part of this assessment.

5.6.3 RADON
The U.S. Environmental Protection Agency Radon Zone Classification for Sonoma County is 3, which is defined as having a low potential to have radon concentration less than 2 picocuries per liter (pCi/L). The U.S. EPA action level for radon is 4.0 pCi/L. Based on the radon concentration information, it is unlikely that radon abatement activities would be required at the project site.

6.0 DISCUSSION
From the information reviewed for this assessment it appears that the project site was initially developed as rural residential property some time before 1942. Historic records reviewed for this assessment indicate that the two dwellings and several of the existing associated outbuildings were present at the project site from the early 1940's. It appears that additional structures were added to the property over time.

The project site is not identified in regulatory agency records or databases as having issues of environmental concern. At the time of the property inspection no hazardous materials or wastes were observed or soil staining to indicate a release. There is no indication of the current or historic use of underground or aboveground fuel storage tanks at the project site.

As discussed herein there is documentation that the domestic water supply wells at the project site were sampled as part of the area wide investigation of environmental contaminants from releases at properties located to the north of the project site located

along the Sebastopol Road corridor. Sampling of the domestic water supply wells indicated the presence of 1,2 Dichloroethane at concentrations of 1.0 and 1.4 ug/L. Subsequent sampling of the wells did not indicate the presence of these compounds. It appears that no long term sampling of the wells has occurred and it appears that the wells are still in active use at the project site. The current condition of the wells is unknown.

As discussed herein there are a number of identified sites in the greater surrounding area of the project site that have documented releases of contaminants to soil and groundwater. Many of these sites have been fully investigated and closed with regulatory agency oversight and direction. There is still active investigation and remedial activities at several of the identified properties. All of these sites are located a significant distance from the project site and there is no indication that impacts from these properties to the project site.

7.0 CONCLUSIONS/RECOGNIZED ENVIRONMENTAL CONDITIONS

EBA Engineering has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the property located at 1370 Burbank Avenue in Santa Rosa, California. Any exceptions to, or deletions from, this practice are described herein. Based on conclusions from the environmental records search, historical data review, and the site reconnaissance we find the following recognized environmental conditions present at the project site property:

- The detection of 1,2 Dichloroethane in the domestic water supply wells at the project site is a Recognized Environmental Condition. Limited information is available regarding the detection of this compound in the wells at the project site and the wells appear to both remain in use.

8.0 NON-SCOPE CONSIDERATIONS

8.1 NON-SCOPE CONSIDERATIONS

The following environmental issues are outside the scope (non-scope considerations) of the standard practice defined by ASTM Standard Practice E 1527-13:

- Regulatory Compliance;
- Cultural and Historic Resources;
- Industrial Hygiene;
- Health and Safety;
- Ecological Resources;
- Endangered Species;
- Indoor Air Quality;
- High Voltage Power Lines;
- Biological Agents; and
- Mold

EBA identified no ASTM non-scope considerations/RECs in connection with the project site that represent potential business environmental risk but are outside the standard scope of services prescribed by ASTM Standard Practice E 1527-13.

8.2 ADDITIONAL SERVICES

No additional services beyond the standard scope of services prescribed by ASTM Standard Practice E 1527-13 were requested by the Client.

9.0 RECOMMENDATIONS

Based on information discussed in this assessment and given the proposed use of the project site for a buffer along the adjoining properties of the Laguna Wastewater Treatment Plant, the following recommendations are included for consideration:

- Consider testing both of the existing domestic wells at the project site for volatile organic compounds and petroleum hydrocarbons.
- Cap and seal the eastern domestic water supply well at the project site property if it is to remain in use.
- Be aware that sediments within Roseland Creek may require testing and remediation if work is conducted within the bed and bank of the creek.
- If the structures at the project site are to be remodeled or demolished they should be assessed for the presence of asbestos containing materials and lead based paint by a qualified professional.

10.0 REFERENCES

Aerial Photographs:

1942	Environmental Data Resources
1952	Environmental Data Resources
1968	Environmental Data Resources
1973	Environmental Data Resources
1983	Environmental Data Resources
1985	Environmental Data Resources
1993	Environmental Data Resources
2006	Environmental Data Resources
2010	Environmental Data Resources
2014	Environmental Data Resources

California Department of Water Resources. *California's Groundwater. Bulletin 118*, 2003.

California Division of Mines & Geology - *Geology of Northern California* – Bulletin 190

Environmental Data Resources, Inc., *Radius Map Report, McCafferty & Barton Property, 1370 Burbank Avenue, Santa Rosa, California*: Performed for EBA Engineering; Job No. EBA 16-2345-4. Dated February 21, 2018.

Illustrated Atlas of Sonoma County 1877, Sonoma County Library Annex

Iris Environmental – *Preliminary Endangerment Assessment Report, 1683 Burbank Avenue, Santa Rosa, California*. Dated June 29, 2007

Iris Environmental – *Summary of Supplementary Site Investigation, 1683 Burbank Avenue, Santa Rosa, California*. Dated February 5, 2008

PES Environmental Inc. *Remedial Investigation Report, Roseland Area HVOC Investigation, Santa Rosa, California*. February 14, 2002.

RDM Environmental - *Quarterly Ground Water Monitoring and Remediation Status Report – Third Quarter 2017, Sebastopol Road Commingled Plume Group, 760, 805 and 921 Sebastopol Road, Santa Rosa, California*. Dated December 4, 2017.

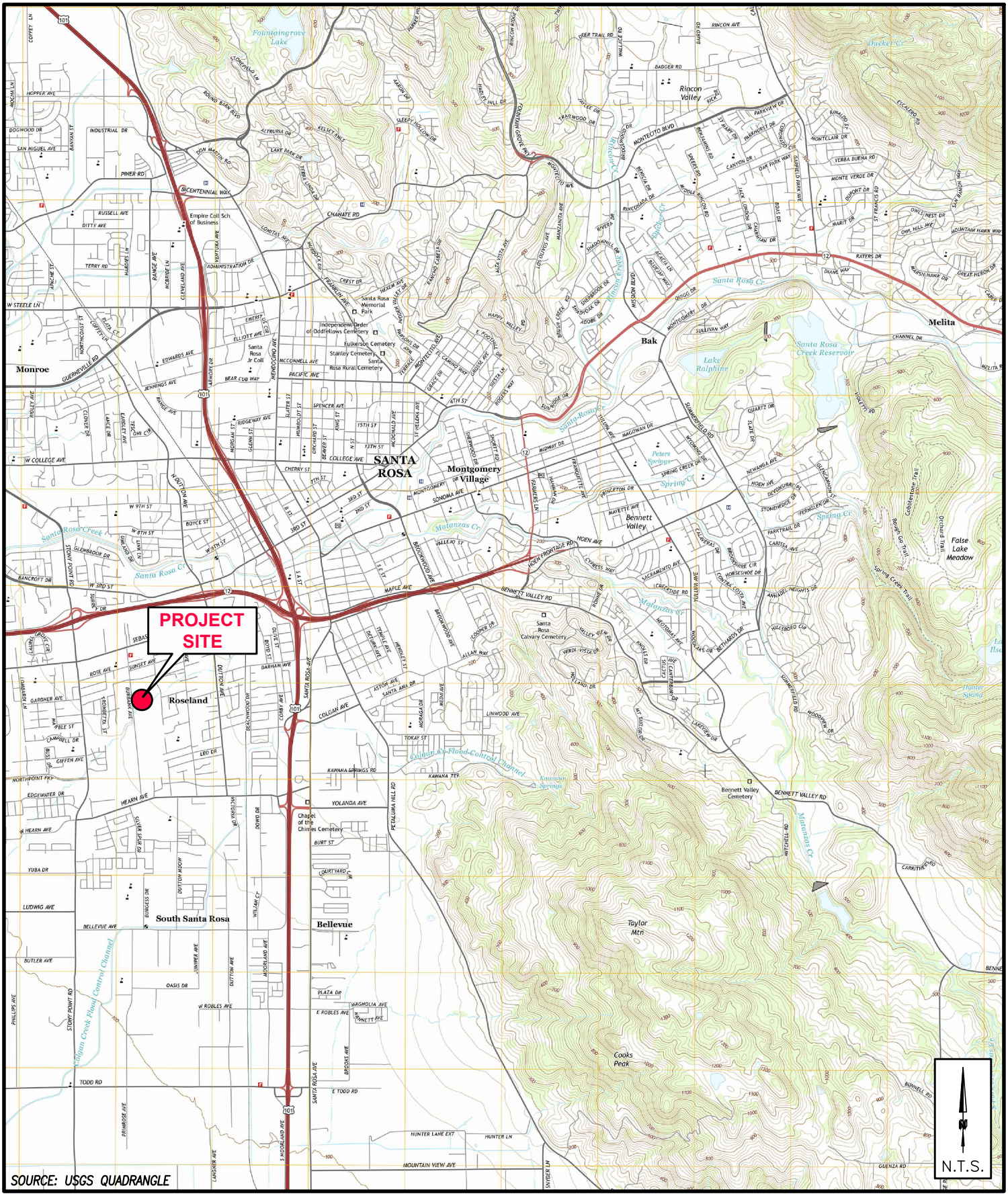
RDM Environmental – *Domestic Well Sampling Plan for Domestic Wells in the Vicinity of the Sebastopol Road Commingled Plume Group, 760, 805 and 921 Sebastopol Road, Santa Rosa, California*. Dated January 9, 2018.

United States Geological Survey, 7.5 Minute - Topographic Quadrangle Santa Rosa, California. 1994.

United States Geological Survey – *Hydrologic and Geochemical Characterization of Santa Rosa Plain Watershed, Sonoma County, California. Scientific Investigations Report 2013-5118*. 2013.

APPENDIX A

FIGURES



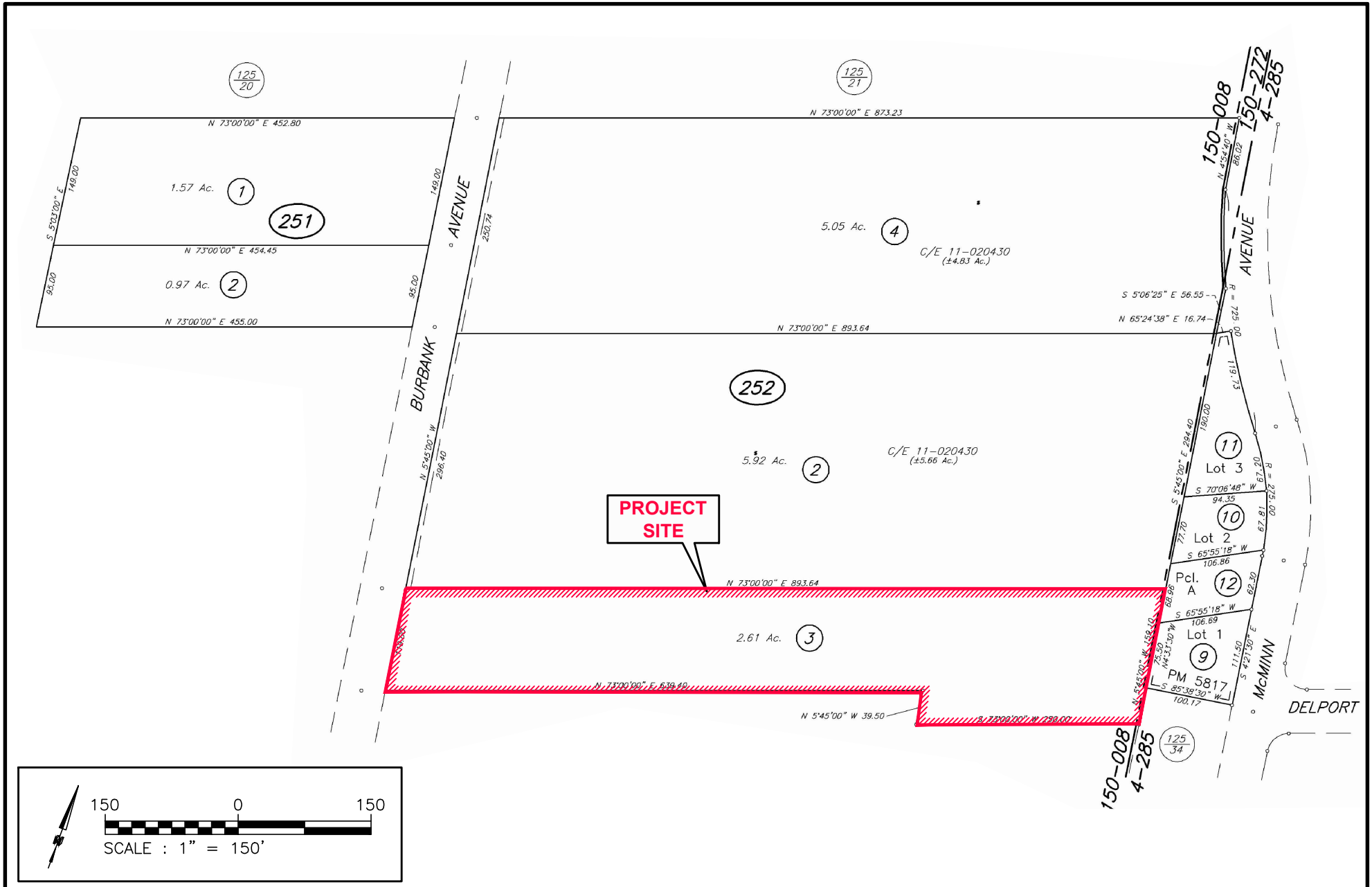
EBA ENGINEERING
825 SONOMA AVENUE
SUITE C
SANTA ROSA, CA 95404
TEL: (707) 544-0784

LOCATION MAP

McCAFFERTY PROPERTY
1370 BURBANK AVENUE
SANTA ROSA, CALIFORNIA

FIGURE
1
16-2345.4

Q:\2345-4\Location Maps.dwg, Location Map, 3/21/2018 9:10:28 AM



EBA ENGINEERING
825 SONOMA AVENUE
SUITE C
SANTA ROSA, CA 95404
TEL: (707) 544-0784

ASSESSORS PARCEL MAP

M^CCAFFERTY PROPERTY
1370 BURBANK AVENUE
SANTA ROSA, CALIFORNIA

FIGURE
2
16-2345.4

Q:\2345-4\Location Maps.dwg, APN Map, 3/21/2018 9:10:12 AM



EBA ENGINEERING
825 SONOMA AVENUE
SUITE C
SANTA ROSA, CA 95404
TEL: (707) 544-0784

AERIAL VIEW

McCAFFERTY PROPERTY
1370 BURBANK AVENUE
SANTA ROSA, CALIFORNIA

FIGURE
3
16-2345.4

Q:\2345-4\Location Maps.dwg, Aerial View, 3/21/2018 9:09:58 AM



View of western dwelling at project site from looking northwest.



View of eastern dwelling at project site looking west.

EBA ENGINEERING

PHOTO PLATE
McCAFFERTY & BARTON PROPERTY
1370 BURBANK AVENUE
SANTA ROSA, CALIFORNIA

FIGURE 4

March 2018
16-2345-4



View of mobile home at project site from looking northeast.



View of greenhouse and bathroom at project site looking southwest.

EBA ENGINEERING

PHOTO PLATE
McCAFFERTY & BARTON PROPERTY
1370 BURBANK AVENUE
SANTA ROSA, CALIFORNIA

FIGURE 5

March 2018
16-2345-4



View of eastern domestic well.



View of western domestic well.

EBA ENGINEERING

PHOTO PLATE
McCAFFERTY & BARTON PROPERTY
1370 BURBANK AVENUE
SANTA ROSA, CALIFORNIA

FIGURE 6

March 2018
16-2345-4



View of eastern portion of project site.



View of Roseland Creek.

EBA ENGINEERING

PHOTO PLATE
McCAFFERTY & BARTON PROPERTY
1370 BURBANK AVENUE
SANTA ROSA, CALIFORNIA

FIGURE 7

March 2018
16-2345-4

APPENDIX B

PRELIMINARY TITLE REPORT

First American Title

Guarantee

CLTA Guarantee Form No. 28 - Condition of Title

ISSUED BY
First American Title Insurance Company

GUARANTEE NUMBER
5026900-5431865

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE GUARANTEE CONDITIONS ATTACHED HERETO AND MADE A PART OF THIS GUARANTEE.

FIRST AMERICAN TITLE INSURANCE COMPANY
a Nebraska corporation, herein called the Company

GUARANTEES
the Assured named in Schedule A of this Guarantee

against loss or damage not exceeding the Amount of Liability stated in Schedule A sustained by the Assured by reason of any incorrectness in the Assurances set forth in Schedule A

First American Title Insurance Company

Dennis J. Gilmore
President

Jeffrey S. Robinson
Secretary

By:

Authorized Countersignature

This jacket was created electronically and constitutes an original document

© California Land Title Association. **All rights reserved.** The use of this Form is restricted to CLTA subscribers in good standing as of the date of use. All other uses prohibited. Reprinted under license or express permission from the California Land Title Association.

EXCLUSIONS FROM COVERAGE

Except as expressly provided by the assurances in Schedule A, the Company assumes no liability for loss or damage by reason of the following:

(a) Defects, liens, encumbrances, adverse claims or other matters against the title to any property beyond the lines of the Land.

(b) Defects, liens, encumbrances, adverse claims or other matters , whether or not shown by the Public Records (1) that are created, suffered, assumed or agreed to by one or more of the Assureds; or, (2) that result in no loss to the Assured.

(c) Defects, liens, encumbrances, adverse claims or other matters not shown by the Public Records.

(d) The identity of any party shown or referred to in any of the schedules of this Guarantee.

(e) The validity, legal effect or priority of any matter shown or referred to in any of the schedules of this Guarantee.

(f) (1) Taxes or assessments of any taxing authority that levies taxes or assessments on real property; or, (2) proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not the matters excluded under (1) or (2) are shown by the records of the taxing authority or by the Public Records.

(g) (1) Unpatented mining claims; (2) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (3) water rights, claims or title to water, whether or not the matters excluded under (1), (2) or (3) are shown by the Public Records.

GUARANTEE CONDITIONS

1. Definition of Terms.

The following terms when used in the Guarantee mean:

a. the "Assured": the party or parties named as the Assured in Schedule A, or on a supplemental writing executed by the Company.

b. "Land": the Land described or referred to in Schedule A, and improvements affixed thereto which by law constitute real property. The term "Land" does not include any property beyond the lines of the area described or referred to in Schedule A, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways.

c. "Mortgage": mortgage, deed of trust, trust deed, or other security instrument.

d. "Public Records": those records established under California statutes at Date of Guarantee for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.

e. "Date of Guarantee": the Date of Guarantee set forth in Schedule A.

f. "Amount of Liability": the Amount of Liability as stated in Schedule A.

2. Notice of Claim to be Given by Assured.

The Assured shall notify the Company promptly in writing in case knowledge shall come to an Assured of any assertion of facts, or claim of title or interest that is contrary to the assurances set forth in Schedule A and that might cause loss or damage for which the Company may be liable under this Guarantee. If prompt notice shall not be given to the Company, then all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice by the failure and then only to the extent of the prejudice.

3. No Duty to Defend or Prosecute.

The Company shall have no duty to defend or prosecute any action or proceeding to which the Assured is a party, notwithstanding the nature of any allegation in such action or proceeding.

4. Company's Option to Defend or Prosecute Actions; Duty of Assured to Cooperate.

Even though the Company has no duty to defend or prosecute as set forth in Paragraph 3 above:

a. The Company shall have the right, at its sole option and cost, to institute and prosecute any action or proceeding, interpose a defense, as limited in Paragraph 4 (b), or to do any other act which in its opinion may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A or to prevent or reduce loss or damage to the Assured. The Company may take any appropriate action under the terms of this Guarantee, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this Guarantee. If the Company shall exercise its rights under this paragraph, it shall do so diligently.

b. If the Company elects to exercise its options as stated in Paragraph 4(a) the Company shall have the right to select counsel of its choice (subject to the right of the Assured to object for reasonable cause) to represent the Assured and shall not be liable for and will not pay the fees of any other counsel, nor will the Company pay any fees, costs or expenses incurred by an Assured in the defense of those causes of action which allege matters not covered by this Guarantee.

c. Whenever the Company shall have brought an action or interposed a defense as permitted by the provisions of this Guarantee, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from an adverse judgment or order.

d. In all cases where this Guarantee permits the Company to prosecute or provide for the defense of any action or proceeding, the Assured shall secure to the Company the right to so prosecute or provide for the defense of any action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of such Assured for this purpose. Whenever requested by

the Company, the Assured, at the Company's expense, shall give the Company all reasonable aid in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or lawful act which in the opinion of the Company may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A to prevent or reduce loss or damage to the Assured. If the Company is prejudiced by the failure of the Assured to furnish the required cooperation, the Company's obligations to the Assured under the Guarantee shall terminate.

5. Proof of Loss or Damage.

a. In the event the Company is unable to determine the amount of loss or damage, the Company may, at its option, require as a condition of payment that the Assured furnish a signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, or other matter that constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage.

b. In addition, the Assured may reasonably be required to submit to examination under oath by any authorized representative of the Company and shall produce for examination, inspection and copying, at such reasonable times and places as may be designated by any authorized representative of the Company, all records, books, ledgers, checks, correspondence and memoranda, whether bearing a date before or after Date of Guarantee, which reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Assured shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect and copy all records, books, ledgers, checks, correspondence and memoranda in the custody or control of a third party, which reasonably pertain to the loss or damage. All information designated as confidential by the Assured provided to the Company pursuant to this paragraph shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Assured to submit for examination under oath, produce other reasonably requested information or grant permission to secure reasonable necessary information from third parties, as required in the above paragraph, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this Guarantee to the Assured for that claim.

6. Options to Pay or Otherwise Settle Claims: Termination of Liability.

In case of a claim under this Guarantee, the Company shall have the following additional options:

a. To pay or tender payment of the Amount of Liability together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay.

b. To pay or otherwise settle with the Assured any claim assured against under this Guarantee. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Assured that where authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay; or

c. To pay or otherwise settle with other parties for the loss or damage provided for under this Guarantee, together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in 6 (a), (b) or (c) of this paragraph the Company's obligations to the Assured under this Guarantee for the claimed loss or damage, other than the payments required to be made, shall terminate, including any duty to continue any and all litigation initiated by the Company pursuant to Paragraph 4.

7. Limitation Liability.

a. This Guarantee is a contract of Indemnity against actual monetary loss or damage sustained or incurred by the Assured claimant who has suffered loss or damage by reason of reliance upon the assurances set forth in Schedule A and only to the extent herein described, and subject to the Exclusions From Coverage of This Guarantee.

b. If the Company, or the Assured under the direction of the Company at the Company's expense, removes the alleged defect, lien, or encumbrance or cures any other matter assured against by this Guarantee in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.

c. In the event of any litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom.

d. The Company shall not be liable for loss or damage to the Assured for liability voluntarily assumed by the Assured in settling any claim or suit without the prior written consent of the Company.

8. Reduction of Liability or Termination of Liability.

All payments under this Guarantee, except payments made for costs, attorneys' fees and expenses pursuant to Paragraph 4 shall reduce the Amount of Liability under this Guarantee pro tanto.

9. Payment of Loss.

a. No payment shall be made without producing this Guarantee for endorsement of the payment unless the Guarantee has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.

b. When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions, the loss or damage shall be payable within thirty (30) days thereafter.

10. Subrogation Upon Payment or Settlement.

Whenever the Company shall have settled and paid a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured claimant.

The Company shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to the claim had this Guarantee not been issued. If requested by the Company, the Assured shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The Assured shall permit the Company to sue, compromise or settle in the name of the Assured and to use the name of the Assured in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the Assured the Company shall be subrogated to all rights and remedies of the Assured after the Assured shall have recovered its principal, interest, and costs of collection.

11. Arbitration.

Either the Company or the Assured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Assured arising out of or relating to this Guarantee, any service of the Company in connection with its issuance or the breach of a Guarantee provision, or to any other controversy or claim arising out of the transaction giving rise to this Guarantee. All arbitrable matters when the amount of liability is $2,000,000 or less shall be arbitrated at the option of either the Company or the Assured. All arbitrable matters when the amount of liability is in excess of $2,000,000 shall be arbitrated only when agreed to by both the Company and the Assured. Arbitration pursuant to this Guarantee and under the Rules shall be binging upon the parties. Judgment upon the aware rendered by the Arbitrator(s) may be entered in any court of competent jurisdiction.

12. Liability Limited to This Guarantee; Guarantee Entire Contract.

a. This Guarantee together with all endorsements, if any, attached hereto by the Company is the entire Guarantee and contract between the Assured and the Company. In interpreting any provision of this Guarantee, this Guarantee shall be construed as a whole.

b. Any claim of loss or damage, whether or not based on negligence, or any action asserting such claim, shall be restricted to this Guarantee.

c. No amendment of or endorsement to this Guarantee can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

13. Severability.

In the event any provision of this Guarantee, in whole or in part, is held invalid or unenforceable under applicable law, the Guarantee shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.

14. Choice of Law; Forum.

a. Choice of Law: The Assured acknowledges the Company has underwritten the risks covered by this Guarantee and determined the premium charged therefor in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of Guaranties of the jurisdiction where the Land is located.

Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims that are adverse to the Assured and to interpret and enforce the terms of this Guarantee. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.

b. Choice of Forum: Any litigation or other proceeding brought by the Assured against the Company must be filed only in a state or federal court within the United State of America or its territories having appropriate jurisdiction.

15. Notices, Where Sent.

All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this Guarantee and shall be addressed to the Company at **First American Title Insurance Company, Attn: Claims National Intake Center, 5 First American Way, Santa Ana, California 92707. Phone: 888-632-1642 (claims.nic@firstam.com).**

Schedule A

File No.: 5431865

Guarantee No. 5431865 Amount of Liability: $2500.00

Date of Guarantee: March 29, 2017 at 7:30 A.M. Fee: $400.00

1. Name of Assured:

   City of Santa Rosa

2. The estate or interest in the Land which is covered by this Guarantee is:

   FEE

3. The Land referred to in this Guarantee is described as follows:

   Real property in the unincorporated area of the County of Sonoma, State of California, described as follows:

   BEING A PORTION OF RANCHO CABEZA DE SANTA ROSA, IN TOWNSHIP 7 NORTH, RANGE 8 WEST, M.D.& M. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

   BEGINNING AT AN IRON PIPE IN THE CENTER OF BURBANK AVENUE AS SHOWN ON A MAP OF WEST ROSELAND, SAID IRON PIPE IS THE SOUTHWEST CORNER OF THE 11 ACRE TRACT DEEDED TO GEORGE W. DUTTON BY JOHN MCMINN, SR., AND JAMES ROSS MCMINN BY DEED DATED NOVEMBER 4, 1903 AND RECORDED IN LIBER 251 OF DEEDS, PAGE 347, SONOMA COUNTY RECORDS; THENCE ALONG THE SOUTH LINE OF SAID LAND, NORTH 73° 00' EAST 893.6 FEET TO AN IRON PIPE ON THE EAST LINE OF THE 40.435 ACRE TRACT DEEDED BY ELIZABETH RICHIE TO JOHN MCMINN AND JAMES ROSS MCMINN BY DEED DATED JANUARY 7, 1904 AND RECORDED IN LIBER 209 OF DEEDS, PAGE 144, SONOMA COUNTY RECORDS; THENCE ALONG THE EAST LINE OF SAID TRACT, SOUTH 5° 45' EAST 159.1 FEET TO AN IRON PIPE; THENCE LEAVING SAID LINE SOUTH 73° WEST 250.00 FEET TO AN IRON PIPE; THENCE NORTH 5° 45' WEST, 39.5 FEET TO A STAKE; THENCE SOUTH 73° WEST 639.4 FEET TO AN IRON PIPE IN THE CENTER OF SAID BURBANK AVENUE; THENCE NORTH 5° 45' WEST 119.0 FEET TO THE POINT OF BEGINNING.

   APN: 125-252-003-000

4. ASSURANCES:

   According to the Public Records as of the Date of Guarantee,

a. Title to the estate or interest in the Land is vested in:
JESSE L. MCCAFFERTY, TRUSTEE OF THE MCCAFFERTY RANCH LIVING TRUST, DATED APRIL 07, 2015, IN TRUST, AS THE SOLE AND SEPARATE PROPERTY OF JESSE L. MCCAFFERTY, AS TO UNDIVIDED 50%INTEREST AND BARBARA N. BARTON, TRUSTEE OF THE BARBARA N. BARTON LIVING TRUST DTD 5/23/13, AS TO UNDIVIDED 50% INTEREST AS TENANTS-IN-COMMON, SUBJECT TO EXCEPTION NO. 12

b. Title to the estate or interest is subject to defects, liens, or encumbrances shown in Schedule B which are not necessarily shown in the order of their priority.

.

Schedule B

File No.: 5431865

1. General and special taxes and assessments for the fiscal year 2017-2018, a lien not yet due or payable.

2. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment:	$2,206.79, PAID
Penalty:	$0.00
Second Installment:	$2,447.46 "AMOUNT INCLUDES PENALTIES AND COST/FEE", DELINQUENT
Penalty:	$0.00
Tax Rate Area:	150-008
A. P. No.:	125-252-003-000

3. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

4. Any lien, assessment, and/or violation or enforcement of any law, ordinance, permit or governmental regulation arising from the document entitled NOTICE OF ABATEMENT PROCEEDINGS recorded November 07, 2000 as INSTRUMENT NO. 2000116962 of Official Records.

5. Notice of the violation or enforcement of a law, ordinance, permit, or governmental regulation relating to environmental protection as disclosed by the following document entitled NOTICE OF ABATEMENT PROCEEDINGS, recorded November 07, 2000 as INSTRUMENT NO. 2000116962 of Official Records.

6. The Terms, Provisions and Easement(s) contained in the document entitled "EASEMENT DEED AND AGREEMENT" recorded July 24, 2001 as INSTRUMENT NO. 2001099078 of Official Records.

7. A deed of trust to secure an original indebtedness of $273,037.00 recorded August 09, 2004 as INSTRUMENT NO. 2004121964 OF OFFICIAL RECORDS.

Dated:	September 10, 2003
Trustor:	JESSE L. MC CAFFERTY AND BARBARA N. MC CAFFERTY
Trustee:	PRLAP, INC.
Beneficiary:	BANK OF AMERICA, N.A.

8. The fact that the land lies within the boundaries of the SOUTHWEST Redevelopment Project Area, as disclosed by various documents of record.

9. A deed of trust to secure an original indebtedness of $300,000.00 recorded October 03, 2008 as INSTRUMENT NO. 2008088411 OF OFFICIAL RECORDS.

Dated:	September 06, 2008
Trustor:	JESSE L MCCAFFERTY, BARBARA N MCCAFFERTY
Trustee:	PRLAP, INC
Beneficiary:	PRLAP, INC

The above deed of trust states that it secures an equity line/revolving line of credit. Prior to the payment and suspension of the equity line/revolving line of credit, an instruction to suspend and close the equity line/revolving line of credit pursuant to CA Civil Code Section 2943.1 must be executed by the borrower.

10. Any lien, assessment, and/or violation or enforcement of any law, ordinance, permit or governmental regulation arising from the document entitled NOTICE OF ABATEMENT PROCEEDINGS recorded February 27, 2009 as INSTRUMENT NO. 2009017097 of Official Records.

11. Notice of the violation or enforcement of a law, ordinance, permit, or governmental regulation relating to environmental protection as disclosed by the following document entitled NOTICE OF ABATEMENT PROCEEDINGS, recorded February 27, 2009 as INSTRUMENT NO. 2009017097 of Official Records.

12. The effect of a deed dated December 30, 2016, executed by DONALD B. HARE, A MARRIED MAN, as Grantor, to BARBARA N. HARE, AKA BARBARA N. BARTON, A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY, as Grantee, recorded January 10, 2017, as INSTRUMENT NO. 2017002201 of Official Records.
The requirement that this office be furnished with the evidence that the deed was an absolute conveyance for value, and that there are no other agreements, oral or written, regarding the ownership of the land described herein.

NOTE: Unable to verify if the above referenced "uninsured" deed is a valid transfer.

13. Any right, title or interest of the spouse (if any) of JESSE LEE MCCAFFERTY AND BARBARA NEIL MCCAFFERTY.

14. Rights of the public in and to that portion of the land lying within any Road, Street, Alley or Highway.

APPENDIX C

EDR RADIUS MAP REPORT

McCafferty & Barton Property
1370 Burbank Avenue
Santa Rosa, CA 95407

Inquiry Number: 5195822.2s
February 21, 2018

The EDR Radius Map™ Report

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	375
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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

1370 BURBANK AVENUE
SANTA ROSA, CA 95407

COORDINATES

Latitude (North):	38.4233330 - 38° 25' 23.99''
Longitude (West):	122.7330830 - 122° 43' 59.09''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	523299.8
UTM Y (Meters):	4252613.5
Elevation:	124 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5602166 SANTA ROSA, CA
Version Date:	2012
West 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:
1370 BURBANK AVENUE
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	NEW ROSELAND AREA EL	1683 BURBANK AVENUE	ENVIROSTOR, SCH	Higher	189, 0.036, SW
A2	ROSELAND CREEK @ BUR	BURBANK AVENUE	SLIC	Higher	263, 0.050, SW
3	WEST AVENUE MERCURY	1363 WEST AVENUE	SEMS	Higher	976, 0.185, East
4	AMERICAN FILTER RECO	1218 TROMBETTA ST	RCRA NonGen / NLR, FINDS, ECHO, HAZNET	Lower	1182, 0.224, WSW
B5	HOLDEN COMPANY SANTA	1062 WEST AVE	RCRA-SQG	Higher	1270, 0.241, ENE
B6	DEE JAY SOSA & GLOSS	13 W 003RD ST	SWEEPS UST, CA FID UST	Higher	1278, 0.242, NE
C7	DUTTON & ASSOCIATES	1800 BURBANK AVENUE	SLIC	Higher	1367, 0.259, South
8	MCMINN AVENUE	841 MCMINN AVENUE	ENVIROSTOR	Higher	1463, 0.277, North
C9	DUTTON & ASSOCIATES	1850 BURBANK AVENUE	SLIC	Higher	1511, 0.286, South
D10	ANDY BONDI	1834 ROSE AVENUE	Notify 65	Higher	1546, 0.293, WNW
D11	ANDY BONDI	1834 ROSE AVENUE	Notify 65	Higher	1546, 0.293, WNW
12	ROSELAND UNIVERSITY	1777 WEST AVENUE	ENVIROSTOR, SCH	Higher	1659, 0.314, SE
E13	MCMINN AVENUE	ROSELAND AREA	CA BOND EXP. PLAN	Higher	1668, 0.316, NNW
F14	C & L MOTORS	1380 SEBASTOPOL ROAD	LUST	Higher	1764, 0.334, NNW
G15	ROSELAND PAINT CENTE	1160 SEBASTOPOL RD	SLIC, SWEEPS UST, HIST UST, CA FID UST	Higher	1786, 0.338, North
G16	ROSELAND PAINT CENTE	1160 SEBASTOPOL ROAD	LUST, HIST UST	Higher	1786, 0.338, North
G17	TRIPLE S TIRES	1124 SEBASTOPOL ROAD	LUST, Cortese, CUPA Listings, ENF, HIST CORTESE	Higher	1787, 0.338, North
H18	QUICK STOP MARKET #3	816 MCMINN AVENUE	LUST, ENF, HIST CORTESE	Higher	1796, 0.340, North
19	SONOMA COUNTY INDIAN	1440 STONY POINT ROA	ENVIROSTOR	Lower	1805, 0.342, WSW
G20	MCMINN AVENUE SUPERF	1100 SEBASTOPOL ROAD	Notify 65	Higher	1810, 0.343, North
F21	SONOMA COUNTY COMMUN	SEBASTOPOL ROAD	SLIC	Higher	1833, 0.347, NNW
G22	S.W. BROWN	1175 SEBASTOPOL ROAD	ENVIROSTOR, LUST, HIST CORTESE	Higher	1833, 0.347, North
E23	WITHERS CAR WASH	1450 SEBASTOPOL	LUST, HIST CORTESE	Higher	1837, 0.348, NNW
H24	GARDENER'S AID	1050 SEBASTOPOL ROAD	SLIC	Higher	1845, 0.349, North
F25	SLAKEY BROTHERS	1289 SEBASTOPOL RD	LUST	Higher	1851, 0.351, NNW
F26	SLAKEY BROTHERS	1289 SEBASTOPOL ROAD	LUST, AST, CUPA Listings, HIST CORTESE, Notify 65	Higher	1851, 0.351, NNW
G27	MCMINN AVENUE AREA	SEBASTOPOL ROAD / RO	SLIC	Higher	1870, 0.354, North
E28	WESCOTT'S BOB AUTO &	1569 SEBASTOPOL ROAD	SLIC	Higher	1895, 0.359, NNW
E29	WESCOTTS AUTO & TRUC	1569 SEBASTOPOL RD	ENVIROSTOR, SLIC, CUPA Listings, NPDES, WDS	Higher	1895, 0.359, NNW
I30	ITT CONTINENTAL BAKI	1810 SEBASTOPOL RD	LUST	Higher	1903, 0.360, WNW
J31	LAIDLAW TRANSPORTATI	SEBASTOPOL ROAD 959	LUST	Higher	1946, 0.369, NNE
H32	COTTAGE BAR	1099 SEBASTOPOL ROAD	SLIC	Higher	1949, 0.369, North
J33	OPTICAL CODING LABOR	970 SEBASTOPOL RD.	SEMS-ARCHIVE	Higher	1990, 0.377, NNE
J34	BEACON #489 (ULTRAMA	SEBASTOPOL ROAD 921	LUST	Higher	2005, 0.380, NNE
I35	CONTINENTAL BAKING C	1840 SEBASTOPOL ROAD	LUST, HIST CORTESE	Higher	2011, 0.381, NW
I36	CONTINENTAL BAKING C	SEBASTOPOL ROAD 1840	LUST	Higher	2011, 0.381, NW
K37	FRONTIER ELECTRIC	HAMPTON WAY 1599	LUST	Higher	2018, 0.382, NW
J38	ROSELAND SCHOOL WELL	950 SEBASTOPOL ROAD	SEMS-ARCHIVE	Higher	2024, 0.383, NNE
J39	LAIDLAW TRANSPORTATI	959 SEBASTOPOL ROAD	LUST, SWEEPS UST, HIST CORTESE	Higher	2071, 0.392, NNE

MAPPED SITES SUMMARY

Target Property Address:
1370 BURBANK AVENUE
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
L40	KINGWOOD SUBDIVISION	1055 DUTTON AVENUE,	SLIC	Higher	2089, 0.396, ENE
J41	COAST AUTO WRECKING	949 SEBASTOPOL RD	ENVIROSTOR	Higher	2099, 0.398, NNE
I42	ACME AUTO WRECKERS I	1885 SEBASTOPOL ROAD	SLIC	Higher	2120, 0.402, NW
I43	ACME AUTO WRECKERS	1885 SEBASTOPOL ROAD	SEMS-ARCHIVE	Higher	2120, 0.402, NW
I44	ACME AUTO WRECKERS,	1885 SEBASTOPOL RD	ENVIROSTOR, SLIC, ENF, HIST CORTESE, NPDES, WDS	Higher	2120, 0.402, NW
J45	BEACON STATION 489	921 SEBASTOPOL ROAD	Cortese, HAZNET	Higher	2169, 0.411, NNE
J46	BEACON STATION 489	921 SEBASTOPOL ROAD	LUST, SLIC, HIST UST, ENF, HIST CORTESE	Higher	2169, 0.411, NNE
L47	JACK SMITH GLASS & S	1050 DUTTON	LUST, HIST CORTESE	Higher	2211, 0.419, ENE
M48	BRUNSING ASSOCIATES,	1980 SEBASTOPOL ROAD	LUST, EMI, HIST CORTESE	Higher	2217, 0.420, WNW
M49	BILL NIDA TEXACO	1980 SEBASTOPOL RD	SWEEPS UST, HIST UST, Cortese	Higher	2217, 0.420, WNW
K50	CHANG, KEVIN	1580 HAMPTON	LUST, SWEEPS UST, CA FID UST, HIST CORTESE	Higher	2218, 0.420, NW
K51	CHANG, KEVIN	HAMPTON WAY 1580	LUST	Higher	2218, 0.420, NW
N52	BSC CLEANERS	800 SEBASTOPOL ROAD	SLIC, ENF	Higher	2222, 0.421, NNE
M53	TEXACO, BILLS	SEBASTOPOL ROAD 1980	LUST	Higher	2235, 0.423, WNW
O54	BEVAN PEARSON MOVING	995 SEBASTOPOL	SWEEPS UST, CA FID UST, Cortese, ENF	Higher	2248, 0.426, NNE
O55	BEVAN INVESTMENTS	995 SEBASTOPOL ROAD	LUST, HIST CORTESE	Higher	2248, 0.426, NNE
O56	OPTICAL COATING LABO	977 SEBASTOPOL ROAD	SLIC	Higher	2248, 0.426, NNE
N57	BAUGH, MS. WILSON	805 SEBASTOPOL RD.	SEMS, LUST, SWEEPS UST, CA FID UST, HIST CORTESE	Higher	2258, 0.428, NNE
N58	WILSON BAUGH ENTERPR	805 SEBASTOPAL	Notify 65	Higher	2258, 0.428, NNE
M59	SANTA ROSA VALUE CEN	SEBASTOPOL AT STONY	SLIC	Higher	2263, 0.429, WNW
N60	NOR CAL GLASS COMPAN	SEBASTOPOL ROAD 673	LUST	Higher	2303, 0.436, NNE
N61	BP/REDWOOD OIL 110	760 SEBASTOPOL	LUST, SLIC, EMI, HIST CORTESE	Higher	2303, 0.436, NNE
N62	SEBASTOPAL B.P.	760 SEBASTOPAL	Notify 65	Higher	2303, 0.436, NNE
N63	REDWOOD OIL CO	760 SEBASTOPOL RD	Cortese, HAZNET	Higher	2303, 0.436, NNE
N64	SEBASTOPOL RD @ WEST	SEBASTOPOL ROAD	SLIC	Higher	2310, 0.438, NNE
65	INDUSTRIAL MACHINE &	928 DUTTON AVENUE, N	SLIC	Higher	2338, 0.443, ENE
66	SANTA ROSA DPW SEWER	ROSELAND AVENUE	SLIC	Higher	2364, 0.448, North
N67	ROSELAND CLEANERS	761 SEBASTOPOL ROAD	SLIC	Higher	2377, 0.450, NNE
P68	HOLLAND CLEANERS	700 SEBASTOPOL ROAD	SLIC	Higher	2380, 0.451, NNE
Q69	PHOENIX WINDOWS	1733 SEBASTOPOL	CA FID UST, Cortese, CUPA Listings, ENF	Higher	2388, 0.452, NW
Q70	ALMETCO	1733 SEBASTOPOL ROAD	SEMS-ARCHIVE, LUST	Higher	2388, 0.452, NW
Q71	ALMETCO	1733 SEBASTOPOL RD	ENVIROSTOR, LUST, SLIC, EMI, HIST CORTESE	Higher	2388, 0.452, NW
P72	ROSELAND VILLAGE SHO	665 SEBASTOPOL RD	LUST, NPDES	Higher	2458, 0.466, NNE
73	STEINOCHER, DANIEL G	969 KENMORE	HIST CORTESE	Lower	2499, 0.473, WNW
P74	CLEANING MART	651 SEBASTOPOL ROAD	SLIC	Higher	2511, 0.476, NNE
75	FRONTIER ELECTRIC	1599 HAMPTON WAY	LUST, SWEEPS UST, HIST UST, HIST CORTESE	Higher	2616, 0.495, NNW
76	SANTA ROSA CIRCUITS	35 AND 48 WEST BARHA	ENVIROSTOR	Higher	2858, 0.541, ENE
77	YELLOW ROADWAY FREIG	270 DUTTON AVENUE	Notify 65	Higher	3090, 0.585, NNE
78	EXCHANGE BANK DATA C	330 SEBASTOPAL	Notify 65	Higher	3219, 0.610, NE

MAPPED SITES SUMMARY

Target Property Address:
1370 BURBANK AVENUE
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
79	258 DUTTON	258 DUTTON	Notify 65	Higher	3223, 0.610, NNE
80	OPTICAL COATING LABO	STORMDRAIN @ NORTHPO	Notify 65	Lower	3250, 0.616, SW
81	REDWOOD CHEMICAL	2450 STONEY POINT RO	ENVIROSTOR	Lower	3392, 0.642, SSW
82	MEADOW VIEW EXPANSIO	1550 & 1590 HEARN AV	ENVIROSTOR, SCH	Lower	3470, 0.657, South
R83	SHELL SERVICE STATIO	255 DUTTON AVENUE	LUST, SLIC, EMI, ENF, HIST CORTESE, Notify 65	Higher	3508, 0.664, NNE
84	FOUCHE AUTO WRECKERS	2290 DUTTON AVENUE	ENVIROSTOR, SLIC	Higher	3574, 0.677, SE
85	ANGIE KENDALL	2611 GIFFEN AVENUE	Notify 65	Lower	3616, 0.685, WSW
86	SANTA ROSA PLATING W	80 BARHAM AVE	ENVIROSTOR	Higher	3634, 0.688, ENE
R87	SHELL OIL WHOLSALE P	257 DUTTON	ENVIROSTOR, SLIC, ENF, HIST CORTESE, Notify 65	Higher	3665, 0.694, NE
R88	DAVE ZEDRICK, INC	257 DUTTON AVENUE	EMI, Notify 65	Higher	3665, 0.694, NE
89	MEADOWVIEW ELEMENTAR	2641 DUTTON MEADOW	ENVIROSTOR, SCH	Lower	3809, 0.721, SSE
90	MC GOWEN AUTO WRECKE	116 HOLBROOK STREET	ENVIROSTOR	Higher	3915, 0.741, NE
S91	RESIDENCE	1267 CORBY AVE	Notify 65	Higher	4004, 0.758, East
S92	RESIDENCE	1267 CORBY AVE	Notify 65	Higher	4004, 0.758, East
S93	RESIDENCE	1267 CORBY AVE	Notify 65	Higher	4004, 0.758, East
94	C & D BATTERIES	265 ROBERTS AVENUE	ENVIROSTOR, SLIC	Higher	4082, 0.773, NE
T95	FORMER POINT ST. GEO	8 SEBASTOPOL ROAD	ENVIROSTOR, LUST, SLIC, VCP, SWEEPS UST, HIST UST,...	Higher	4167, 0.789, NE
96	OPTICAL COATINGS LAB	2789 NORTHPOINT PARK	ENVIROSTOR, SLIC, SWEEPS UST, HIST UST, CA FID...	Lower	4252, 0.805, WSW
97	CITY OF SANTA ROSA P	130 WEST THIRD STREE	ENVIROSTOR	Higher	4325, 0.819, NNE
T98	ALLEFAX	1 SEBASTOPOL AVENUE	LUST, ENF, HIST CORTESE, Notify 65	Higher	4390, 0.831, NE
99	GREG'S AUTOMOTIVE	DUTTON	Notify 65	Higher	4515, 0.855, SE
100	SQUARE DEAL AUTO WRE	214 ROBERT AVENUE	ENVIROSTOR	Higher	4664, 0.883, NE
101	FORMER ARCO STATION	1745 SANAT ROSA AVE	Notify 65	Higher	5029, 0.952, East
102	AM/PM MINI MART	440 HEARN AVENUE	LUST, HIST CORTESE, Notify 65	Higher	5177, 0.980, SE

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

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

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

EXECUTIVE SUMMARY

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 Brownfieds 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
HIST Cal-Sites ---------- Historical Calsites Database
CDL ---------- Clandestine Drug Labs
Toxic Pits ---------- Toxic Pits Cleanup Act Sites
US CDL ---------- National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

HIST UST ---------- Hazardous Substance Storage Container Database

Local Land Records

LIENS ---------- Environmental Liens Listing

LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

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

HAZNET Facility and Manifest Data
ICE ICE
HWP EnviroStor Permitted Facilities Listing
HWT Registered Hazardous Waste Transporter Database
MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
NPDES NPDES Permits Listing
PEST LIC Pesticide Regulation Licenses Listing
PROC Certified Processors Database
UIC UIC Listing
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 CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities,

private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 SEMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WEST AVENUE MERCURY	1363 WEST AVENUE	E 1/8 - 1/4 (0.185 mi.)	3	14
BAUGH, MS. WILSON	***805 SEBASTOPOL RD.***	***NNE 1/4 - 1/2 (0.428 mi.)***	***N57***	***191***

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/11/2017 has revealed that there are 4 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OPTICAL CODING LABOR	970 SEBASTOPOL RD.	NNE 1/4 - 1/2 (0.377 mi.)	J33	110
ROSELAND SCHOOL WELL	950 SEBASTOPOL ROAD	NNE 1/4 - 1/2 (0.383 mi.)	J38	113
ACME AUTO WRECKERS	1885 SEBASTOPOL ROAD	NW 1/4 - 1/2 (0.402 mi.)	I43	119
ALMETCO	***1733 SEBASTOPOL ROAD***	***NW 1/4 - 1/2 (0.452 mi.)***	***Q70***	***227***

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLDEN COMPANY SANTA	1062 WEST AVE	ENE 1/8 - 1/4 (0.241 mi.)	B5	19

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/30/2017 has revealed that there are 22 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEW ROSELAND AREA EL Facility Id: 70000113 Status: Active	***1683 BURBANK AVENUE***	***SW 0 - 1/8 (0.036 mi.)***	***A1***	***8***
MCMINN AVENUE Facility Id: 49280005 Status: Refer: RWQCB	841 MCMINN AVENUE	N 1/4 - 1/2 (0.277 mi.)	8	22
ROSELAND UNIVERSITY Facility Id: 60001798 Status: No Further Action	***1777 WEST AVENUE***	***SE 1/4 - 1/2 (0.314 mi.)***	***12***	***26***
S.W. BROWN Facility Id: 49500003 Status: Refer: RWQCB	***1175 SEBASTOPOL ROAD***	***N 1/4 - 1/2 (0.347 mi.)***	***G22***	***77***
WESCOTTS AUTO & TRUC Facility Id: 49500010 Status: Refer: RWQCB	***1569 SEBASTOPOL RD***	***NNW 1/4 - 1/2 (0.359 mi.)***	***E29***	***103***
COAST AUTO WRECKING Facility Id: 49500001 Status: Refer: RWQCB	949 SEBASTOPOL RD	NNE 1/4 - 1/2 (0.398 mi.)	J41	118
ACME AUTO WRECKERS, Facility Id: 49500002 Status: Refer: RWQCB	***1885 SEBASTOPOL RD***	***NW 1/4 - 1/2 (0.402 mi.)***	***I44***	***120***
ALMETCO Facility Id: 49330001 Status: Refer: RWQCB	***1733 SEBASTOPOL RD***	***NW 1/4 - 1/2 (0.452 mi.)***	***Q71***	***228***
SANTA ROSA CIRCUITS Facility Id: 49360001 Status: Refer: RWQCB	35 AND 48 WEST BARHA	ENE 1/2 - 1 (0.541 mi.)	76	241
FOUCHE AUTO WRECKERS Facility Id: 49500004 Status: Refer: RWQCB	***2290 DUTTON AVENUE***	***SE 1/2 - 1 (0.677 mi.)***	***84***	***270***
SANTA ROSA PLATING W Facility Id: 49340003 Status: No Further Action	80 BARHAM AVE	ENE 1/2 - 1 (0.688 mi.)	86	273
SHELL OIL WHOLSALE P	***257 DUTTON***	***NE 1/2 - 1 (0.694 mi.)***	***R87***	***274***

Facility Id: 49510002 Status: Refer: RWQCB				
MC GOWEN AUTO WRECKE Facility Id: 49500015 Status: Refer: RWQCB	116 HOLBROOK STREET	NE 1/2 - 1 (0.741 mi.)	90	301
C & D BATTERIES Facility Id: 49360004 Status: Refer: RWQCB	***265 ROBERTS AVENUE***	***NE 1/2 - 1 (0.773 mi.)***	***94***	***303***
FORMER POINT ST. GEO Facility Id: 49200002 Status: Refer: RWQCB	***8 SEBASTOPOL ROAD***	***NE 1/2 - 1 (0.789 mi.)***	***T95***	***305***
CITY OF SANTA ROSA P Facility Id: 49160001 Status: Refer: Other Agency	130 WEST THIRD STREE	NNE 1/2 - 1 (0.819 mi.)	97	350
SQUARE DEAL AUTO WRE Facility Id: 49500005 Status: Refer: RWQCB	214 ROBERT AVENUE	NE 1/2 - 1 (0.883 mi.)	100	362

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
SONOMA COUNTY INDIAN Facility Id: 49800002 Status: No Action Required	1440 STONY POINT ROA	WSW 1/4 - 1/2 (0.342 mi.)	19	75
REDWOOD CHEMICAL Facility Id: 49280008 Status: Refer: Local Agency	2450 STONEY POINT RO	SSW 1/2 - 1 (0.642 mi.)	81	243
MEADOW VIEW EXPANSIO Facility Id: 60001963 Status: Inactive - Withdrawn	***1550 & 1590 HEARN AV***	***S 1/2 - 1 (0.657 mi.)***	***82***	***245***
MEADOWVIEW ELEMENTAR Facility Id: 60001076 Status: Certified	***2641 DUTTON MEADOW***	***SSE 1/2 - 1 (0.721 mi.)***	***89***	***295***
OPTICAL COATINGS LAB Facility Id: 49380001 Facility Id: 71002251 Status: Refer: RWQCB Status: Inactive - Needs Evaluation	***2789 NORTHPOINT PARK***	***WSW 1/2 - 1 (0.805 mi.)***	***96***	***322***

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 29 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
C & L MOTORS Database: LUST, Date of Government Version: 12/11/2017	1380 SEBASTOPOL ROAD	NNW 1/4 - 1/2 (0.334 mi.)	F14	31

Status: Completed - Case Closed
Global Id: T0609765962

ROSELAND PAINT CENTE ***1160 SEBASTOPOL ROAD*** ***N 1/4 - 1/2 (0.338 mi.)*** ***G16*** ***35***
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0609793188

TRIPLE S TIRES ***1124 SEBASTOPOL ROAD*** ***N 1/4 - 1/2 (0.338 mi.)*** ***G17*** ***37***
Database: LUST REG 1, Date of Government Version: 02/01/2001
Database: LUST, Date of Government Version: 12/11/2017
Status: Open - Remediation
Facility Id: 1TSO515
Global Id: T0609700364

QUICK STOP MARKET #3 ***816 MCMINN AVENUE*** ***N 1/4 - 1/2 (0.340 mi.)*** ***H18*** ***54***
Database: LUST REG 1, Date of Government Version: 02/01/2001
Database: LUST, Date of Government Version: 12/11/2017
Status: Open - Verification Monitoring
Facility Id: 1TSR275
Global Id: T0609700721

S.W. BROWN ***1175 SEBASTOPOL ROAD*** ***N 1/4 - 1/2 (0.347 mi.)*** ***G22*** ***77***
Database: LUST REG 1, Date of Government Version: 02/01/2001
Database: LUST, Date of Government Version: 12/11/2017
Status: Open - Remediation
Facility Id: 1TSO271
Global Id: T0609700202

WITHERS CAR WASH ***1450 SEBASTOPOL*** ***NNW 1/4 - 1/2 (0.348 mi.)*** ***E23*** ***89***
Database: LUST REG 1, Date of Government Version: 02/01/2001
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Id: 1TSO090
Global Id: T0609700063

SLAKEY BROTHERS 1289 SEBASTOPOL RD NNW 1/4 - 1/2 (0.351 mi.) F25 92
Database: SONOMA CO. LUST, Date of Government Version: 01/04/2018
Global ID: T0609700022

SLAKEY BROTHERS ***1289 SEBASTOPOL ROAD*** ***NNW 1/4 - 1/2 (0.351 mi.)*** ***F26*** ***92***
Database: LUST REG 1, Date of Government Version: 02/01/2001
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Id: 1TSO030
Global Id: T0609700022

ITT CONTINENTAL BAKI 1810 SEBASTOPOL RD WNW 1/4 - 1/2 (0.360 mi.) I30 109
Database: SONOMA CO. LUST, Date of Government Version: 01/04/2018
Global ID: T0609700659

LAIDLAW TRANSPORTATI SEBASTOPOL ROAD 959 NNE 1/4 - 1/2 (0.369 mi.) J31 109
Database: LUST REG 1, Date of Government Version: 02/01/2001
Facility Id: 1TSO151

BEACON #489 (ULTRAMA SEBASTOPOL ROAD 921 NNE 1/4 - 1/2 (0.380 mi.) J34 111
Database: LUST REG 1, Date of Government Version: 02/01/2001
Facility Id: 1TSO269

CONTINENTAL BAKING C ***1840 SEBASTOPOL ROAD*** ***NW 1/4 - 1/2 (0.381 mi.)*** ***I35*** ***111***
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed

Global Id: T0609700659

CONTINENTAL BAKING C — SEBASTOPOL ROAD 1840 — NW 1/4 - 1/2 (0.381 mi.) — I36 — 113
Database: LUST REG 1, Date of Government Version: 02/01/2001
Facility Id: 1TSR168

FRONTIER ELECTRIC — HAMPTON WAY 1599 — NW 1/4 - 1/2 (0.382 mi.) — K37 — 113
Database: LUST REG 1, Date of Government Version: 02/01/2001
Facility Id: 1TSO082

LAIDLAW TRANSPORTATI — 959 SEBASTOPOL ROAD — NNE 1/4 - 1/2 (0.392 mi.) — J39 — 114
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0609700119

BEACON STATION 489 — 921 SEBASTOPOL ROAD — NNE 1/4 - 1/2 (0.411 mi.) — J46 — 134
Database: LUST, Date of Government Version: 12/11/2017
Status: Open - Assessment & Interim Remedial Action
Global Id: T0609700201

JACK SMITH GLASS & S — 1050 DUTTON — ENE 1/4 - 1/2 (0.419 mi.) — L47 — 147
Database: LUST REG 1, Date of Government Version: 02/01/2001
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Id: 1TSR158
Global Id: T0609700653

BRUNSING ASSOCIATES, — 1980 SEBASTOPOL ROAD — WNW 1/4 - 1/2 (0.420 mi.) — M48 — 149
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0609700035

CHANG, KEVIN — 1580 HAMPTON — NW 1/4 - 1/2 (0.420 mi.) — K50 — 163
Database: SONOMA CO. LUST, Date of Government Version: 01/04/2018
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0609700130
Global ID: T0609700130

CHANG, KEVIN — HAMPTON WAY 1580 — NW 1/4 - 1/2 (0.420 mi.) — K51 — 165
Database: LUST REG 1, Date of Government Version: 02/01/2001
Facility Id: 1TSO166

TEXACO, BILLS — SEBASTOPOL ROAD 1980 — WNW 1/4 - 1/2 (0.423 mi.) — M53 — 167
Database: LUST REG 1, Date of Government Version: 02/01/2001
Facility Id: 1TSO056

BEVAN INVESTMENTS — 995 SEBASTOPOL ROAD — NNE 1/4 - 1/2 (0.426 mi.) — O55 — 181
Database: LUST REG 1, Date of Government Version: 02/01/2001
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Id: 1TSO276
Global Id: T0609700206

BAUGH, MS. WILSON — 805 SEBASTOPOL RD. — NNE 1/4 - 1/2 (0.428 mi.) — N57 — 191
Database: LUST REG 1, Date of Government Version: 02/01/2001
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Id: 1TSO231
Global Id: T0609700174

NOR CAL GLASS COMPAN — SEBASTOPOL ROAD 673 — NNE 1/4 - 1/2 (0.436 mi.) — N60 — 199
Database: LUST REG 1, Date of Government Version: 02/01/2001

Facility Id: 1TSO057

BP/REDWOOD OIL 110 ***760 SEBASTOPOL*** ***NNE 1/4 - 1/2 (0.436 mi.)*** ***N61*** ***199***
Database: LUST REG 1, Date of Government Version: 02/01/2001
Database: LUST, Date of Government Version: 12/11/2017
Status: Open - Assessment & Interim Remedial Action
Facility Id: 1TSO254
Global Id: T0609700191
Global Id: T060977408

ALMETCO ***1733 SEBASTOPOL ROAD*** ***NW 1/4 - 1/2 (0.452 mi.)*** ***Q70*** ***227***
Database: LUST REG 1, Date of Government Version: 02/01/2001
Facility Id: 1TSO463

ALMETCO ***1733 SEBASTOPOL RD*** ***NW 1/4 - 1/2 (0.452 mi.)*** ***Q71*** ***228***
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0609700329

ROSELAND VILLAGE SHO ***665 SEBASTOPOL RD*** ***NNE 1/4 - 1/2 (0.466 mi.)*** ***P72*** ***232***
Database: SONOMA CO. LUST, Date of Government Version: 01/04/2018
Global ID: T0609700174

FRONTIER ELECTRIC ***1599 HAMPTON WAY*** ***NNW 1/4 - 1/2 (0.495 mi.)*** ***75*** ***236***
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0609700055

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 are 25 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROSELAND CREEK @ BUR Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Completed - Case Closed Global Id: SL0609756518	BURBANK AVENUE	SW 0 - 1/8 (0.050 mi.)	A2	13
DUTTON & ASSOCIATES Database: SLIC REG 1, Date of Government Version: 04/03/2003 Facility Id: 1NSR233	1800 BURBANK AVENUE	S 1/4 - 1/2 (0.259 mi.)	C7	22
DUTTON & ASSOCIATES Database: SLIC REG 1, Date of Government Version: 04/03/2003 Facility Id: 1NSR232	1850 BURBANK AVENUE	S 1/4 - 1/2 (0.286 mi.)	C9	25
ROSELAND PAINT CENTE Database: SLIC REG 1, Date of Government Version: 04/03/2003 Facility Id: 1NSO272	***1160 SEBASTOPOL RD***	***N 1/4 - 1/2 (0.338 mi.)***	***G15***	***34***
SONOMA COUNTY COMMUN Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Completed - Case Closed Global Id: T0609793233	SEBASTOPOL ROAD	NNW 1/4 - 1/2 (0.347 mi.)	F21	77
GARDENER'S AID Database: SLIC REG 1, Date of Government Version: 04/03/2003 Database: SLIC, Date of Government Version: 12/11/2017	1050 SEBASTOPOL ROAD	N 1/4 - 1/2 (0.349 mi.)	H24	91

Facility Status: Completed - Case Closed
Facility Id: 1NSR291
Global Id: T0609793355

MCMINN AVENUE AREA — SEBASTOPOL ROAD / RO — N 1/4 - 1/2 (0.354 mi.) — G27 — 102
Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Open - Inactive
Global Id: T0609793565

WESCOTT'S BOB AUTO & — 1569 SEBASTOPOL ROAD — NNW 1/4 - 1/2 (0.359 mi.) — E28 — 103
Database: SLIC REG 1, Date of Government Version: 04/03/2003
Facility Id: 1NSR285

WESCOTTS AUTO & TRUC — 1569 SEBASTOPOL RD — NNW 1/4 - 1/2 (0.359 mi.) — E29 — 103
Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: T10000008931
Global Id: T0609793338

COTTAGE BAR — 1099 SEBASTOPOL ROAD — N 1/4 - 1/2 (0.369 mi.) — H32 — 109
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: 1NSO516
Global Id: T0609793273

KINGWOOD SUBDIVISION — 1055 DUTTON AVENUE, — ENE 1/4 - 1/2 (0.396 mi.) — L40 — 117
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: 1NSR215
Global Id: T0609793269

ACME AUTO WRECKERS I — 1885 SEBASTOPOL ROAD — NW 1/4 - 1/2 (0.402 mi.) — I42 — 119
Database: SLIC REG 1, Date of Government Version: 04/03/2003
Facility Id: 1NSR126

ACME AUTO WRECKERS, — 1885 SEBASTOPOL RD — NW 1/4 - 1/2 (0.402 mi.) — I44 — 120
Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Open - Inactive
Global Id: T0609793206

BEACON STATION 489 — 921 SEBASTOPOL ROAD — NNE 1/4 - 1/2 (0.411 mi.) — J46 — 134
Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: SL0002012200

BSC CLEANERS — 800 SEBASTOPOL ROAD — NNE 1/4 - 1/2 (0.421 mi.) — N52 — 165
Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Open - Site Assessment
Global Id: SL0609776502

OPTICAL COATING LABO — 977 SEBASTOPOL ROAD — NNE 1/4 - 1/2 (0.426 mi.) — O56 — 190
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: 1NSR225
Global Id: T0609793282

SANTA ROSA VALUE CEN — SEBASTOPOL AT STONY — WNW 1/4 - 1/2 (0.429 mi.) — M59 — 199
Database: SLIC REG 1, Date of Government Version: 04/03/2003
Facility Id: 1NSR337

BP/REDWOOD OIL 110 — 760 SEBASTOPOL — NNE 1/4 - 1/2 (0.436 mi.) — N61 — 199
Database: SLIC, Date of Government Version: 12/11/2017

Facility Status: Completed - Case Closed
Global Id: SL609792528

SEBASTOPOL RD @ WEST	SEBASTOPOL ROAD	NNE 1/4 - 1/2 (0.438 mi.)	N64	221
Database: SLIC REG 1, Date of Government Version: 04/03/2003 Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Open - Inactive Facility Id: 1NSR349 Global Id: T0609793446				
INDUSTRIAL MACHINE &	928 DUTTON AVENUE, N	ENE 1/4 - 1/2 (0.443 mi.)	65	222
Database: SLIC REG 1, Date of Government Version: 04/03/2003 Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Open - Inactive Facility Id: 1NSR146 Global Id: T0609793214				
SANTA ROSA DPW SEWER	ROSELAND AVENUE	N 1/4 - 1/2 (0.448 mi.)	66	222
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: 1NSR242 Global Id: T0609793310				
ROSELAND CLEANERS	761 SEBASTOPOL ROAD	NNE 1/4 - 1/2 (0.450 mi.)	N67	223
Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Open - Site Assessment Global Id: SL0609779635				
HOLLAND CLEANERS	700 SEBASTOPOL ROAD	NNE 1/4 - 1/2 (0.451 mi.)	P68	224
Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Completed - Case Closed Global Id: SL0609757511				
ALMETCO	***1733 SEBASTOPOL RD***	***NW 1/4 - 1/2 (0.452 mi.)***	***Q71***	***228***
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: 1NSO463 Global Id: T0609791135				
CLEANING MART	651 SEBASTOPOL ROAD	NNE 1/4 - 1/2 (0.476 mi.)	P74	235
Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Completed - Case Closed Global Id: SL0609797962				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEW ROSELAND AREA EL	***1683 BURBANK AVENUE***	***SW 0 - 1/8 (0.036 mi.)***	***A1***	***8***
Facility Id: 70000113				
Status: Active				

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DEE JAY SOSA & GLOSS	***13 W 003RD ST***	***NE 1/8 - 1/4 (0.242 mi.)***	***B6***	***21***
Status: A				
Tank Status: A				
Comp Number: 23564				

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DEE JAY SOSA & GLOSS	***13 W 003RD ST***	***NE 1/8 - 1/4 (0.242 mi.)***	***B6***	***21***
Facility Id: 49003700				
Status: A				

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN FILTER RECO	***1218 TROMBETTA ST***	***WSW 1/8 - 1/4 (0.224 mi.)***	***4***	***15***

EXECUTIVE SUMMARY

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCMINN AVENUE	ROSELAND AREA	NNW 1/4 - 1/2 (0.316 mi.)	E13	30

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

A review of the Cortese list, as provided by EDR, and dated 02/08/2018 has revealed that there are 6 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRIPLE S TIRES	***1124 SEBASTOPOL ROAD***	***N 1/4 - 1/2 (0.338 mi.)***	***G17***	***37***
BEACON STATION 489	***921 SEBASTOPOL ROAD***	***NNE 1/4 - 1/2 (0.411 mi.)***	***J45***	***133***
BILL NIDA TEXACO	***1980 SEBASTOPOL RD***	***WNW 1/4 - 1/2 (0.420 mi.)***	***M49***	***159***
BEVAN PEARSON MOVING	***995 SEBASTOPOL***	***NNE 1/4 - 1/2 (0.426 mi.)***	***O54***	***168***
REDWOOD OIL CO	***760 SEBASTOPOL RD***	***NNE 1/4 - 1/2 (0.436 mi.)***	***N63***	***220***
PHOENIX WINDOWS	***1733 SEBASTOPOL***	***NW 1/4 - 1/2 (0.452 mi.)***	***Q69***	***224***

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 18 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRIPLE S TIRES Reg Id: 1B1SO539NUG Reg Id: 1TSO515	***1124 SEBASTOPOL ROAD***	***N 1/4 - 1/2 (0.338 mi.)***	***G17***	***37***
QUICK STOP MARKET #3 Reg Id: 1TSR275	***816 MCMINN AVENUE***	***N 1/4 - 1/2 (0.340 mi.)***	***H18***	***54***
S.W. BROWN Reg Id: 1TSO271	***1175 SEBASTOPOL ROAD***	***N 1/4 - 1/2 (0.347 mi.)***	***G22***	***77***
WITHERS CAR WASH Reg Id: 1TSO090	***1450 SEBASTOPOL***	***NNW 1/4 - 1/2 (0.348 mi.)***	***E23***	***89***
SLAKEY BROTHERS Reg Id: 1TSO030	***1289 SEBASTOPOL ROAD***	***NNW 1/4 - 1/2 (0.351 mi.)***	***F26***	***92***
CONTINENTAL BAKING C Reg Id: 1TSR168	***1840 SEBASTOPOL ROAD***	***NW 1/4 - 1/2 (0.381 mi.)***	***I35***	***111***
LAIDLAW TRANSPORTATI Reg Id: 1TSO151	***959 SEBASTOPOL ROAD***	***NNE 1/4 - 1/2 (0.392 mi.)***	***J39***	***114***
ACME AUTO WRECKERS, Reg Id: 1B1SR126NUG	***1885 SEBASTOPOL RD***	***NW 1/4 - 1/2 (0.402 mi.)***	***I44***	***120***
BEACON STATION 489	***921 SEBASTOPOL ROAD***	***NNE 1/4 - 1/2 (0.411 mi.)***	***J46***	***134***

Reg Id: 1TSO269 Reg Id: 1B1SO269NUG				
JACK SMITH GLASS & S Reg Id: 1TSR158	***1050 DUTTON***	***ENE 1/4 - 1/2 (0.419 mi.)***	***L47***	***147***
BRUNSING ASSOCIATES, Reg Id: 1B1SO056NUG Reg Id: 1TSO056	***1980 SEBASTOPOL ROAD***	***WNW 1/4 - 1/2 (0.420 mi.)***	***M48***	***149***
CHANG, KEVIN Reg Id: 1TSO166	***1580 HAMPTON***	***NW 1/4 - 1/2 (0.420 mi.)***	***K50***	***163***
BEVAN INVESTMENTS Reg Id: 1TSO276 Reg Id: 1B1SO276NUG	***995 SEBASTOPOL ROAD***	***NNE 1/4 - 1/2 (0.426 mi.)***	***O55***	***181***
BAUGH, MS. WILSON Reg Id: 1TSO231	***805 SEBASTOPOL RD.***	***NNE 1/4 - 1/2 (0.428 mi.)***	***N57***	***191***
BP/REDWOOD OIL 110 Reg Id: 1B1SO254NUG Reg Id: 1TSO254	***760 SEBASTOPOL***	***NNE 1/4 - 1/2 (0.436 mi.)***	***N61***	***199***
ALMETCO Reg Id: 1TSO463 Reg Id: 1B870290NSL	***1733 SEBASTOPOL RD***	***NW 1/4 - 1/2 (0.452 mi.)***	***Q71***	***228***
FRONTIER ELECTRIC Reg Id: 1TSO082	***1599 HAMPTON WAY***	***NNW 1/4 - 1/2 (0.495 mi.)***	***75***	***236***

Lower Elevation	Address	Direction / Distance	Map ID	Page
STEINOCHER, DANIEL G Reg Id: 6A189104N06 Reg Id: 6A189104N07	969 KENMORE	WNW 1/4 - 1/2 (0.473 mi.)	73	235

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 22 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ANDY BONDI	1834 ROSE AVENUE	WNW 1/4 - 1/2 (0.293 mi.)	D10	26
ANDY BONDI	1834 ROSE AVENUE	WNW 1/4 - 1/2 (0.293 mi.)	D11	26
MCMINN AVENUE SUPERF	1100 SEBASTOPOL ROAD	N 1/4 - 1/2 (0.343 mi.)	G20	76
SLAKEY BROTHERS	***1289 SEBASTOPOL ROAD***	***NNW 1/4 - 1/2 (0.351 mi.)***	***F26***	***92***
WILSON BAUGH ENTERPR	805 SEBASTOPAL	NNE 1/4 - 1/2 (0.428 mi.)	N58	198
SEBASTOPAL B.P.	760 SEBASTOPAL	NNE 1/4 - 1/2 (0.436 mi.)	N62	220
YELLOW ROADWAY FREIG	270 DUTTON AVENUE	NNE 1/2 - 1 (0.585 mi.)	77	242
EXCHANGE BANK DATA C	330 SEBASTOPAL	NE 1/2 - 1 (0.610 mi.)	78	243
258 DUTTON	258 DUTTON	NNE 1/2 - 1 (0.610 mi.)	79	243
SHELL SERVICE STATIO	***255 DUTTON AVENUE***	***NNE 1/2 - 1 (0.664 mi.)***	***R83***	***247***
SHELL OIL WHOLSALE P	***257 DUTTON***	***NE 1/2 - 1 (0.694 mi.)***	***R87***	***274***
DAVE ZEDRICK, INC	***257 DUTTON AVENUE***	***NE 1/2 - 1 (0.694 mi.)***	***R88***	***294***
RESIDENCE	1267 CORBY AVE	E 1/2 - 1 (0.758 mi.)	S91	302
RESIDENCE	1267 CORBY AVE	E 1/2 - 1 (0.758 mi.)	S92	303
RESIDENCE	1267 CORBY AVE	E 1/2 - 1 (0.758 mi.)	S93	303

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALLEFAX	***1 SEBASTOPOL AVENUE***	***NE 1/2 - 1 (0.831 mi.)***	***T98***	***351***
GREG'S AUTOMOTIVE	DUTTON	SE 1/2 - 1 (0.855 mi.)	99	361
FORMER ARCO STATION	1745 SANAT ROSA AVE	E 1/2 - 1 (0.952 mi.)	101	363
AM/PM MINI MART	***440 HEARN AVENUE***	***SE 1/2 - 1 (0.980 mi.)***	***102***	***363***

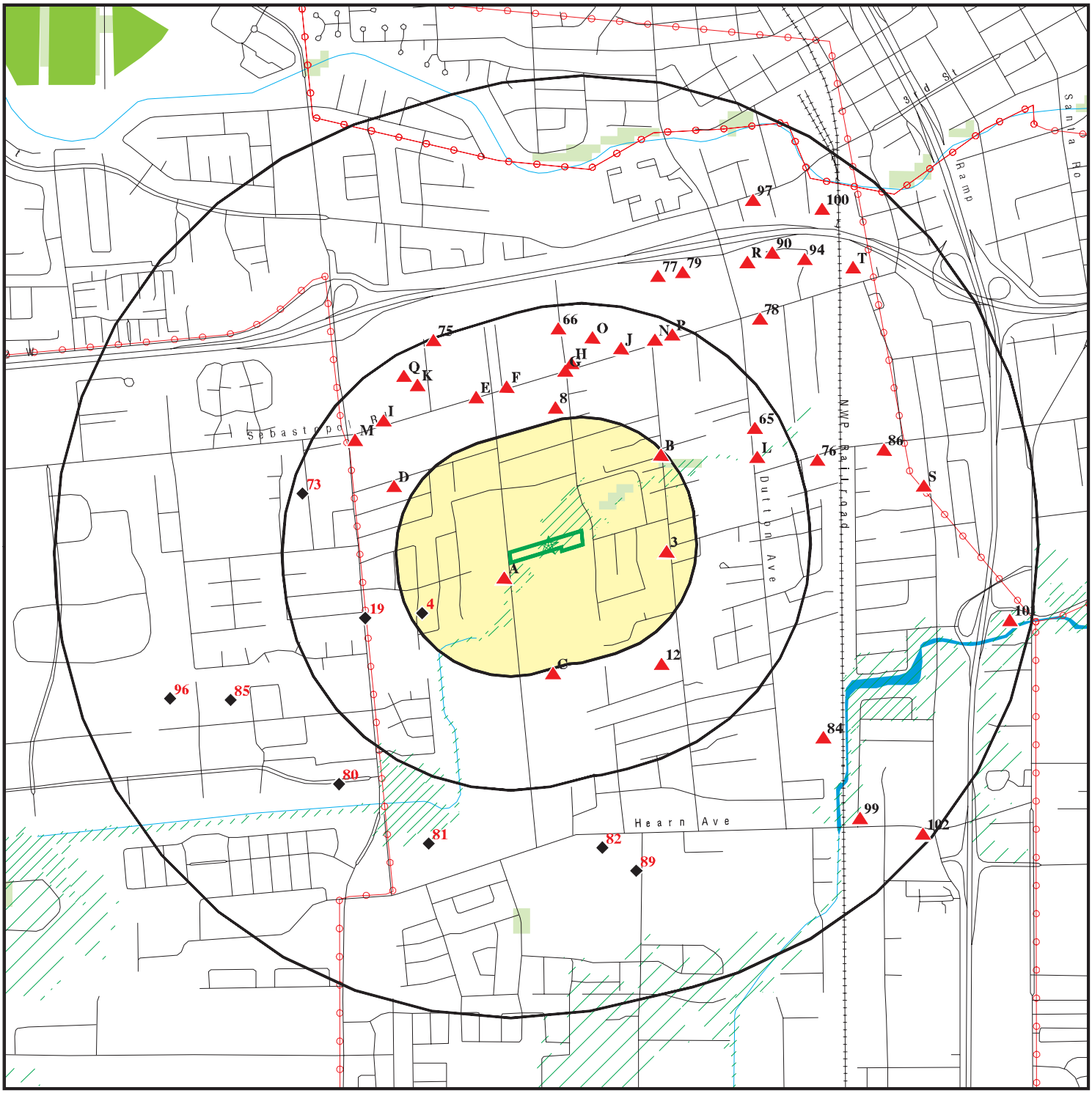
Lower Elevation	Address	Direction / Distance	Map ID	Page
OPTICAL COATING LABO	STORMDRAIN @ NORTHPO	SW 1/2 - 1 (0.616 mi.)	80	243
ANGIE KENDALL	2611 GIFFEN AVENUE	WSW 1/2 - 1 (0.685 mi.)	85	272
OPTICAL COATINGS LAB	***2789 NORTHPOINT PARK***	***WSW 1/2 - 1 (0.805 mi.)***	***96***	***322***

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

Site Name	Database(s)
WEST COLLEGE AVENUE / CLOVER DRIVE	SLIC, Notify 65
MCMINN STATE SUPERFUND SITE	SEMS
EUROCAL AUTO BODY	LUST
AHL PROPERTY	LUST
SOUTHERN PACIFIC TRANS CO.	LUST
SONOMA COUNTY COMMUNITY DEVELOPMEN	SLIC
MCMINN AVENUE SUPERFUND AREA	SLIC

OVERVIEW MAP - 5195822.2S



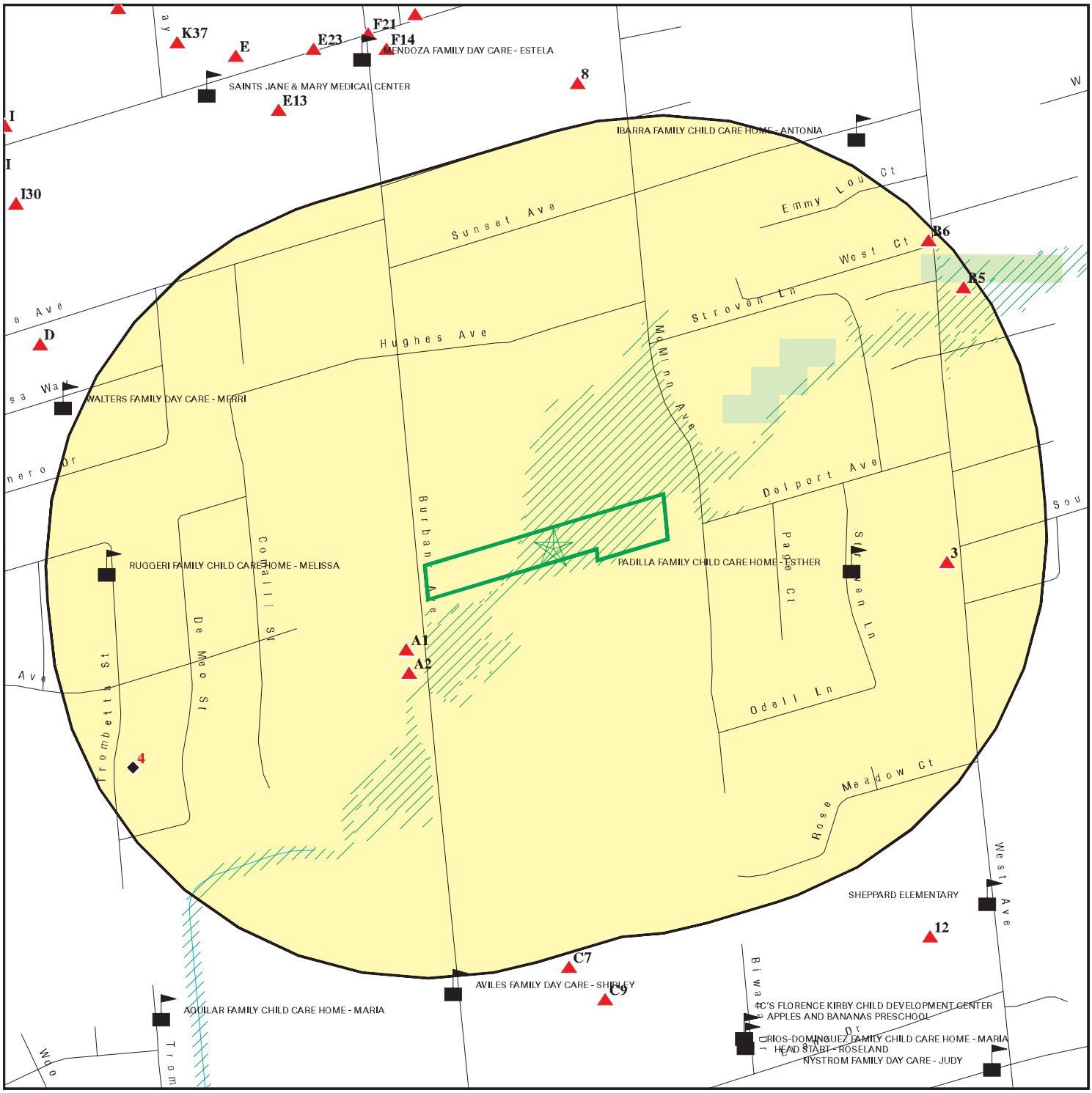
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year 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:	McCafferty & Barton Property	CLIENT:	EBA Engineering
ADDRESS:	1370 Burbank Avenue Santa Rosa CA 95407	CONTACT:	David Noren
		INQUIRY #:	5195822.2s
LAT/LONG:	38.423333 / 122.733083	DATE:	February 21, 2018 8:00 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 5195822.2S



0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	McCafferty & Barton Property	CLIENT:	EBA Engineering
ADDRESS:	1370 Burbank Avenue Santa Rosa CA 95407	CONTACT:	David Noren
		INQUIRY #:	5195822.2s
LAT/LONG:	38.423333 / 122.733083	DATE:	February 21, 2018 8:01 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

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								
Federal NPL site list								
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
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	1	1	NR	NR	2
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	4	NR	NR	4
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
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
Federal institutional controls / engineering controls registries								
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
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		1	0	8	13	NR	22
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	29	NR	NR	29

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		1	0	24	NR	NR	25
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	0	NR	0
SCH	0.250		1	0	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	0	NR	NR	NR	0
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	1	NR	NR	NR	1
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	1	0	NR	1
Cortese	0.500		0	0	6	NR	NR	6
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 FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	18	NR	NR	18
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	6	16	NR	22
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	3	5	97	29	0	134

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
SW
< 1/8
0.036 mi.
189 ft.

NEW ROSELAND AREA ELEMENTARY SCHOOL
1683 BURBANK AVENUE
SANTA ROSA, CA 95407

Site 1 of 2 in cluster A

ENVIROSTOR **S107736874**
SCH **N/A**

Relative:
Higher

Actual:
124 ft.

ENVIROSTOR:

Facility ID:	70000113
Status:	Active
Status Date:	08/03/2012
Site Code:	204162
Site Type:	School Cleanup
Site Type Detailed:	School
Acres:	11.4
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:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	38.42215
Longitude:	-122.7354
APN:	125-321-001
Past Use:	AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC:	Under Investigation Arsenic DDD DDE DDT Lead Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Polynuclear aromatic hydrocarbons (PAHs 30022-NO Under Investigation 30027-NO 30001-NO 30006-NO 30007-NO 30008-NO Lead
Potential Description:	SED, SOIL, SV, SURFW
Alias Name:	New Burbank Elementary School
Alias Type:	Alternate Name
Alias Name:	Roseland Elementary School
Alias Type:	Alternate Name
Alias Name:	125-321-001
Alias Type:	APN
Alias Name:	New Burbank Elementary School
Alias Type:	Former Project ID
Alias Name:	110033611731
Alias Type:	EPA (FRS #)
Alias Name:	204162
Alias Type:	Project Code (Site Code)
Alias Name:	70000113
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Partial Site Approval
Completed Date:	09/21/2007
Comments:	DTSC issued a partial site approval and approved CDE Form SFPD 4.15.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	School Cleanup Agreement

NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued) **S107736874**

Completed Date:	09/05/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/07/2013
Comments:	Signatory change on SCA.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	02/06/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/22/2012
Comments:	DTSC reviewed the removal action documentation sent by Roseland School District and conducted a site visit on 8/21/2012 to confirm current site conditions. DTSC approved the school for occupancy pending completion of RAW activities and submittal and approval of a RACR.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	09/12/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	03/09/2009
Comments:	NOE for RAW approved.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	06/16/2006
Comments:	Approved the Workplan conditional on submital of a work notice.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	07/17/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Workplan
Completed Date:	06/29/2007
Comments:	DTSC approved the SSI Workplan. Project manager gave verbal permission to District to implement SSI Workplan on 6/21/07.
Completed Area Name:	PROJECT WIDE

NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued) **S107736874**

Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Report
Completed Date:	04/07/2008
Comments:	DTSC approved the SSI report with a further action determination for lead around the perimeters of two buildings and PAHs in sediments in Roseland Creek, next to Burbank Avenue.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	03/09/2009
Comments:	RAW approved for implementation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	4.15 Request
Completed Date:	09/21/2007
Comments:	4.15 Form and Partial Site Approval are uploaded under the "Partial Site Approval" activity.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	10/31/2008
Comments:	The DTSC public participation specialist sent the project manager a copy of the formatted Fact Sheet (minus the dates) for the Removal Action Workplan.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	08/29/2008
Comments:	PPS sent a PDF of the Final Community Profile.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	10/27/2008
Comments:	Final Public Notice completed and uploaded.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Removal Action Completion Report
Schedule Due Date:	10/30/2017
Schedule Revised Date:	Not reported

SCH:

Facility ID:	70000113
Site Type:	School Cleanup
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	11.4

NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued) **S107736874**

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:	204162
Assembly:	10
Senate:	02
Special Program Status:	Not reported
Status:	Active
Status Date:	08/03/2012
Restricted Use:	YES
Funding:	School District
Latitude:	38.42215
Longitude:	-122.7354
APN:	125-321-001
Past Use:	AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC:	Under Investigation, Arsenic, DDD, DDE, DDT, Lead, Polynuclear aromatic hydrocarbons (PAHs, Tetrachloroethylene (PCE, Trichloroethylene (TCE
Confirmed COC:	Polynuclear aromatic hydrocarbons (PAHs, 30022-NO, Under Investigation, 30027-NO, 30001-NO, 30006-NO, 30007-NO, 30008-NO, Lead
Potential Description:	SED, SOIL, SV, SURFW
Alias Name:	New Burbank Elementary School
Alias Type:	Alternate Name
Alias Name:	Roseland Elementary School
Alias Type:	Alternate Name
Alias Name:	125-321-001
Alias Type:	APN
Alias Name:	New Burbank Elementary School
Alias Type:	Former Project ID
Alias Name:	110033611731
Alias Type:	EPA (FRS #)
Alias Name:	204162
Alias Type:	Project Code (Site Code)
Alias Name:	70000113
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Partial Site Approval
Completed Date:	09/21/2007
Comments:	DTSC issued a partial site approval and approved CDE Form SFPD 4.15.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	School Cleanup Agreement
Completed Date:	09/05/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/07/2013
Comments:	Signatory change on SCA.

NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued) **S107736874**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/06/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/22/2012
Comments: DTSC reviewed the removal action documentation sent by Roseland School District and conducted a site visit on 8/21/2012 to confirm current site conditions. DTSC approved the school for occupancy pending completion of RAW activities and submittal and approval of a RACR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/12/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/09/2009
Comments: NOE for RAW approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/16/2006
Comments: Approved the Workplan conditional on submital of a work notice.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/17/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 06/29/2007
Comments: DTSC approved the SSI Workplan. Project manager gave verbal permission to District to implement SSI Workplan on 6/21/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/07/2008
Comments: DTSC approved the SSI report with a further action determination for lead around the perimeters of two buildings and PAHs in sediments in Roseland Creek, next to Burbank Avenue.

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

NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued) **S107736874**

Completed Document Type:	Removal Action Workplan
Completed Date:	03/09/2009
Comments:	RAW approved for implementation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	4.15 Request
Completed Date:	09/21/2007
Comments:	4.15 Form and Partial Site Approval are uploaded under the "Partial Site Approval" activity.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	10/31/2008
Comments:	The DTSC public participation specialist sent the project manager a copy of the formatted Fact Sheet (minus the dates) for the Removal Action Workplan.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	08/29/2008
Comments:	PPS sent a PDF of the Final Community Profile.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	10/27/2008
Comments:	Final Public Notice completed and uploaded.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Removal Action Completion Report
Schedule Due Date:	10/30/2017
Schedule Revised Date:	Not reported

A2 **ROSELAND CREEK @ BURBANK AVENUE** **SLIC** **S108937598**
SW **BURBANK AVENUE** **N/A**
< 1/8 **SANTA ROSA, CA 95407**
0.050 mi.
263 ft. **Site 2 of 2 in cluster A**

Relative:
Higher

Actual:
124 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/03/2010
Global Id:	SL0609756518
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.4221252062392
Longitude:	-122.734837532043
Case Type:	Cleanup Program Site
Case Worker:	ZZZ

ROSELAND CREEK @ BURBANK AVENUE (Continued) **S108937598**

Local Agency:	Not reported
RB Case Number:	1NSO904
File Location:	Regional Board
Potential Media Affected:	Sediments, Surface water, Under Investigation
Potential Contaminants of Concern:	* Metals/Heavy Metals, * Polynuclear Aromatic Hydrocarbons
Site History:	Sediment contamination identified in Roseland Creek during a Phase II investigation by DTSC related to the intent to develop a neighboring property as a school. Source of contamination suspected to be related to impacted storm water run-off. Remedial efforts will be addressed during future development, as required by a 401 certification.

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

---

3 **WEST AVENUE MERCURY** **SEMS** **1012210104**
East **1363 WEST AVENUE** **CAN000908799**
1/8-1/4 **SANTA ROSA, CA**
0.185 mi.
976 ft.

Relative:
Higher

Actual:
134 ft.

SEMS:

Site ID:	908799
EPA ID:	CAN000908799
Cong District:	Not reported
FIPS Code:	6097
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	9
Site ID:	908799
EPA ID:	CAN000908799
Site Name:	WEST AVENUE MERCURY
NPL:	N
FF:	N
OU:	0
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	2010-01-13 00:00:00
Finish Date:	1/18/2010
Qual:	C
Current Action Lead:	EPA Perf

4
WSW
1/8-1/4
0.224 mi.
1182 ft.

AMERICAN FILTER RECOVERY SVCS
1218 TROMBETTA ST
SANTA ROSA, CA 95407

RCRA NonGen / NLR
FINDS
ECHO
HAZNET

1001481039
CAR000049676

Relative:
Lower

Actual:
123 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/19/2000
Facility name:	AMERICAN FILTER RECOVERY SVCS
Facility address:	1218 TROMBETTA ST SANTA ROSA, CA 95407-5933
EPA ID:	CAR000049676
Mailing address:	P O BOX 7349 SANTA ROSA, CA 95407-0347
Contact:	LAINE LEWIS
Contact address:	P O BOX 7349 SANTA ROSA, CA 95407-0347
Contact country:	US
Contact telephone:	707-546-7166
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LAINE ALBERT LEWIS
Owner/operator address:	P O BOX 7349 SANTA ROSA, CA 95407
Owner/operator country:	Not reported
Owner/operator telephone:	707-566-7755
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

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

. Waste code:	D001
. Waste name:	IGNITABLE WASTE

AMERICAN FILTER RECOVERY SVCS (Continued) **1001481039**

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F037
. Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS

AMERICAN FILTER RECOVERY SVCS (Continued) **1001481039**

DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Violation Status: No violations found

FINDS:

Registry ID: 110002926736

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:	1001481039
Registry ID:	110002926736
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002926736

HAZNET:

envid:	1001481039
Year:	2000
GEPAID:	CAR000049676
Contact:	LAINE ALBERT LEWIS
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	P O BOX 7349
Mailing City,St,Zip:	SANTA ROSA, CA 954070000
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Recycler
Tons:	0.25
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

envid:	1001481039
Year:	1999
GEPAID:	CAR000049676

AMERICAN FILTER RECOVERY SVCS (Continued) **1001481039**

Contact: LAINE ALBERT LEWIS
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: P O BOX 7349
Mailing City,St,Zip: SANTA ROSA, CA 954070000
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: .2500
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1001481039
Year: 1999
GEPAID: CAR000049676
Contact: LAINE ALBERT LEWIS
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: P O BOX 7349
Mailing City,St,Zip: SANTA ROSA, CA 954070000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Transfer Station
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1001481039
Year: 1999
GEPAID: CAR000049676
Contact: LAINE ALBERT LEWIS
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: P O BOX 7349
Mailing City,St,Zip: SANTA ROSA, CA 954070000
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Household waste
Disposal Method: Not reported
Tons: .0750
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1001481039
Year: 1999
GEPAID: CAR000049676
Contact: LAINE ALBERT LEWIS
Telephone: 0000000000
Mailing Name: Not reported

AMERICAN FILTER RECOVERY SVCS (Continued) **1001481039**

Mailing Address:	P O BOX 7349
Mailing City,St,Zip:	SANTA ROSA, CA 954070000
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Household waste
Disposal Method:	Recycler
Tons:	.2293
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

Click this hyperlink while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

B5 **HOLDEN COMPANY SANTA ROSA** **RCRA-SQG** **1007117579**
ENE **1062 WEST AVE** **CAR000149724**
1/8-1/4 **SANTA ROSA, CA 95407**
0.241 mi.
1270 ft. **Site 1 of 2 in cluster B**

Relative:
Higher

Actual:
133 ft.

RCRA-SQG:

Date form received by agency:	05/18/2007
Facility name:	HOLDEN COMPANY SANTA ROSA
Facility address:	1062 WEST AVE SANTA ROSA, CA 95407
EPA ID:	CAR000149724
Mailing address:	1230 MONROE ST SANTA ROSA, CA 95404
Contact:	CHRIS M HOLDEN
Contact address:	1230 MONROE ST SANTA ROSA, CA 95404
Contact country:	US
Contact telephone:	650-315-7083
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	HOLDEN CO
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	06/01/2002
Owner/Op end date:	Not reported

HOLDEN COMPANY SANTA ROSA (Continued) **1007117579**

Owner/operator name: CHRIS HOLDEN
Owner/operator address: 1230 MONROE ST
SANTA ROSA, CA 95404
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/01/2002
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:
Date form received by agency: 12/18/2003

HOLDEN COMPANY SANTA ROSA (Continued) **1007117579**

Site name: 1062 WEST AVE
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

B6
NE
1/8-1/4
0.242 mi.
1278 ft.

DEE JAY SOSA & GLOSS INC. **SWEEPS UST** **S101627134**
13 W 003RD ST **CA FID UST** **N/A**
SANTA ROSA, CA 95401

Site 2 of 2 in cluster B

Relative:
Higher

Actual:
135 ft.

SWEEPS UST:

Status:	Active
Comp Number:	23564
Number:	9
Board Of Equalization:	44-028207
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	#1
SWRCB Tank Id:	49-060-023564-000001
Tank Status:	A
Capacity:	500
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	49003700
Regulated By:	UTNKA
Regulated ID:	00023564
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7075467344
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SANTA ROSA 95401
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

C7
South
1/4-1/2
0.259 mi.
1367 ft.

DUTTON & ASSOCIATES — **SLIC** — **S105051206**
1800 BURBANK AVENUE — **N/A**
SANTA ROSA, CA 95407

Site 1 of 2 in cluster C

Relative:
Higher

Actual:
126 ft.

SLIC REG 1:

Region:	1
Facility ID:	1NSR233
Staff Initials:	Facility Closed

8
North
1/4-1/2
0.277 mi.
1463 ft.

MCMINN AVENUE — **ENVIROSTOR** — **S101482558**
841 MCMINN AVENUE — **N/A**
SANTA ROSA, CA 95401

Relative:
Higher

Actual:
135 ft.

ENVIROSTOR:

Facility ID:	49280005
Status:	Refer: RWQCB
Status Date:	12/05/1994
Site Code:	200065
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	350
NPL:	NO
Regulatory Agencies:	RWQCB 1 - North Coast
Lead Agency:	RWQCB 1 - North Coast
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	10
Senate:	02
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	38.42778
Longitude:	-122.7328
APN:	125-142-039
Past Use:	NONE SPECIFIED
Potential COC:	* UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	125-142-039
Alias Type:	APN
Alias Name:	110033610260
Alias Type:	EPA (FRS #)
Alias Name:	P21041
Alias Type:	PCode
Alias Name:	200065
Alias Type:	Project Code (Site Code)
Alias Name:	49280005
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/16/1990

MCMINN AVENUE (Continued) **S101482558**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/29/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/21/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/05/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/21/1988
Comments: Facility Identified: BEP - fuel oil 440,000 ug/l & gasoline detected in well. No RP identified. Site Screening Done: BEP site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/21/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/01/1986
Comments: Fact Sheet

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/01/1988
Comments: Fact Sheet

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/01/1992
Comments: Fact Sheet

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/01/1995
Comments: Fact Sheet

MCMINN AVENUE (Continued) **S101482558**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/15/1995
Comments: Fact Sheet

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/19/1987
Comments: Site Update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/03/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 10/01/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 01/23/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/12/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 04/02/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/20/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/16/1995
Comments: Not reported

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

MCMINN AVENUE (Continued) **S101482558**

Completed Date: 10/29/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/21/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/01/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/02/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/19/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1987
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

C9 **DUTTON & ASSOCIATES** **SLIC** **S105051203**
South **1850 BURBANK AVENUE** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.286 mi.
1511 ft. **Site 2 of 2 in cluster C**

Relative:
Higher

Actual:
126 ft.

SLIC REG 1:
Region: 1
Facility ID: 1NSR232
Staff Initials: Facility Closed

D10
WNW
1/4-1/2
0.293 mi.
1546 ft.

ANDY BONDI
1834 ROSE AVENUE
SANTA ROSA, CA 93582

Site 1 of 2 in cluster D

Relative:
Higher

Actual:
125 ft.

Notify 65 **S100179511**
N/A

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

D11
WNW
1/4-1/2
0.293 mi.
1546 ft.

ANDY BONDI
1834 ROSE AVENUE
SANTA ROSA, CA 93582

Site 2 of 2 in cluster D

Relative:
Higher

Actual:
125 ft.

Notify 65 **S100179510**
N/A

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
SE
1/4-1/2
0.314 mi.
1659 ft.

ROSELAND UNIVERSITY PREP CHARTER SCHOOL
1777 WEST AVENUE
SANTA ROSA, CA 95407

Relative:
Higher

Actual:
133 ft.

ENVIROSTOR **S105086096**
SCH **N/A**

ENVIROSTOR:

Facility ID:	60001798
Status:	No Further Action
Status Date:	12/24/2013
Site Code:	204253
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	1.8
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Mellan Songco
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	07
Senate:	02
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	38.41926
Longitude:	-122.7309

ROSELAND UNIVERSITY PREP CHARTER SCHOOL (Continued) **S105086096**

APN: 125-431-023
Past Use: AGRICULTURAL - ORCHARD, DAY CARE FACILITY
Potential COC: Arsenic Chlordane DDD DDE DDT Lead Toxaphene
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO No Contaminants found 30023-NO
Potential Description: NMA, SOIL
Alias Name: 125-431-023
Alias Type: APN
Alias Name: 204253
Alias Type: Project Code (Site Code)
Alias Name: 60001798
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/02/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/19/2012
Comments: On October 16, 2012, DTSC issued a Phase I disapproval letter with a PEA required determination. The PEA will investigate the site for former agriculture activities (OCPs & arsenic), current structures (lead and OCPs), and pole-mounted transformers (PCBs).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/20/2013
Comments: On May 20, 2013, DTSC approved the PEA workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/13/2013
Comments: On November 13, 2013, DTSC approved the PEA Report with a no further action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/11/2012
Comments: On October 11, 2012, DTSC conducted a site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/24/2012
Comments: Fully executed EOA sent to the District on Dec 24, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/22/2013

ROSELAND UNIVERSITY PREP CHARTER SCHOOL (Continued) **S105086096**

Comments:	On August 22, 2013, DTSC issued an Agreement Manager Change letter to the District.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	12/20/2013
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:	60001798
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1.8
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Mellan Songco
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204253
Assembly:	07
Senate:	02
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	12/24/2013
Restricted Use:	NO
Funding:	School District
Latitude:	38.41926
Longitude:	-122.7309
APN:	125-431-023
Past Use:	AGRICULTURAL - ORCHARD, DAY CARE FACILITY
Potential COC:	Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Lead, Toxaphene
Confirmed COC:	30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO, No Contaminants found, 30023-NO
Potential Description:	NMA, SOIL
Alias Name:	125-431-023
Alias Type:	APN
Alias Name:	204253
Alias Type:	Project Code (Site Code)
Alias Name:	60001798
Alias Type:	Envirostor ID Number

Completed Info:

ROSELAND UNIVERSITY PREP CHARTER SCHOOL (Continued) **S105086096**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/02/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/19/2012
Comments: On October 16, 2012, DTSC issued a Phase I disapproval letter with a PEA required determination. The PEA will investigate the site for former agriculture activities (OCPs & arsenic), current structures (lead and OCPs), and pole-mounted transformers (PCBs).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/20/2013
Comments: On May 20, 2013, DTSC approved the PEA workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/13/2013
Comments: On November 13, 2013, DTSC approved the PEA Report with a no further action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/11/2012
Comments: On October 11, 2012, DTSC conducted a site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/24/2012
Comments: Fully executed EOA sent to the District on Dec 24, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/22/2013
Comments: On August 22, 2013, DTSC issued an Agreement Manager Change letter to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/20/2013
Comments: Not reported

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

ROSELAND UNIVERSITY PREP CHARTER SCHOOL (Continued) **S105086096**

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

E13 **MCMINN AVENUE** **CA BOND EXP. PLAN** **S100833365**
NNW **ROSELAND AREA** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401**
0.316 mi.
1668 ft. **Site 1 of 4 in cluster E**

Relative:
Higher

Actual:
131 ft.

CA BOND EXP. PLAN:

Reponsible Party:	DETAILED SITE EXPENDITURE PLAN
Project Revenue Source Company:	Not reported
Project Revenue Source Addr:	Not reported
Project Revenue Source City,St,Zip:	Not reported
Project Revenue Source Desc:	Currently there are no identified responsible parties. Therefore, Bond funds will be used to investigate and remediate the site. If during the investigation RPs are identified, DHS will pursue appropriate cost recovery activities. This site is currently not on the NPL, nor does it appear to be a likely candidate for NPL listing in the near future. Therefore, it is unlikely that federal funds will become available for this site.
Site Description:	Ground water contamination in privately-owned wells has been discovered. The area where investigation activities have been focused is designated as the Local Study Area and is defined as the are within a 2000-foot radius of the intersection of McMinn Avenue and Sebastopol Road. More than 50 potential sources of contamination have been indentified, although responsible parties have not yet been identified.
Hazardous Waste Desc:	Initial sampling and analysis of water from private wells, conducted by the Sonoma County Public Health Department and Regional Water Quality Control Board, indicated ground water contaminated by fuels and associated compounds and solvents. Seven ofthirty eight private wells, which were sampled by DHS in the fall of 1986, were found to have concentrations of contaminants at or exceeding State drinking water action levels. Contaminants which were found to exceed State action levels include benzene, 1,2-dichloroethane (DCE), tetrachlorothene (TCE) and vinyl chloride. Fuels have been found floating in monitoring wells.ne, 1,2-dichloroethane (DCE), tetrachlorothene (TCE) and vinyl chloride. Fuels have been found floating in monitoring wells.
Threat To Public Health & Env:	The primary threat is from consumption of contaminated well water. Migration of ground water contaminants may result in the contamination of additional wells.
Site Activity Status:	The preliminary site assessment and investigation (PSAI) has been completed and the final report was issued in July, 1987. Soil gas sampling was conducted in August, 1987. Implementation of the first Phase of the RI started June, 1988. The work to be completed in this Phase includes drilling, installation and sampling of ground water monitoring wells, drilling stratigraphic boreholes and aquifer testing. Data generated will be used to identify sources of contamination and potential RPs and to determine the direction of future work. The RWQCB has completed underground tank investigations at several locations in the study area.

F14
NNW
1/4-1/2
0.334 mi.
1764 ft.

C & L MOTORS — **LUST** — **S105722586**
1380 SEBASTOPOL ROAD — **N/A**
SANTA ROSA, CA 95404

Site 1 of 4 in cluster F

Relative:
Higher

Actual:
133 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=T0609765962
Global Id:	T0609765962
Latitude:	38.428035
Longitude:	-122.73509
Status:	Completed - Case Closed
Status Date:	12/08/2003
Case Worker:	ZZZ
RB Case Number:	1TSO854
Local Agency:	Not reported
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0609765962
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:	T0609765962
Action Type:	RESPONSE
Date:	08/01/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0609765962
Action Type:	ENFORCEMENT
Date:	12/19/2001
Action:	* No Action
Global Id:	T0609765962
Action Type:	Other
Date:	08/03/2001
Action:	Leak Stopped
Global Id:	T0609765962
Action Type:	Other
Date:	08/03/2001
Action:	Leak Reported
Global Id:	T0609765962
Action Type:	RESPONSE
Date:	06/20/2003
Action:	Soil and Water Investigation Report

C & L MOTORS (Continued) **S105722586**

Global Id: T0609765962
Action Type: Other
Date: 08/03/2001
Action: Leak Discovery

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 06/11/2003
Action: * No Action

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 11/06/2003
Action: Notification - Public Notice of Case Closure

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 12/08/2003
Action: Closure/No Further Action Letter

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 07/26/2000
Action: Meeting

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 04/21/2000
Action: * Verbal Communication

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 07/25/2000
Action: File review

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 07/26/2000
Action: File review

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 07/27/2000
Action: Meeting

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 08/03/2001
Action: Site Visit / Inspection / Sampling

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 10/10/2000
Action: Referral to Local Agency

Global Id: T0609765962
Action Type: ENFORCEMENT

C & L MOTORS (Continued) **S105722586**

Date: 10/25/2000
Action: Meeting

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 02/02/2001
Action: Meeting

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 06/29/2001
Action: Meeting

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 07/31/2001
Action: Meeting

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 08/01/2001
Action: Meeting

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 11/15/2001
Action: Meeting

Global Id: T0609765962
Action Type: ENFORCEMENT
Date: 12/17/2001
Action: * Referral to Regional Board or Another State Agency

Global Id: T0609765962
Action Type: RESPONSE
Date: 12/19/2001
Action: Other Report / Document

LUST:
Global Id: T0609765962
Status: Open - Case Begin Date
Status Date: 04/21/2000

Global Id: T0609765962
Status: Open - Site Assessment
Status Date: 12/19/2001

Global Id: T0609765962
Status: Open - Site Assessment
Status Date: 06/03/2003

Global Id: T0609765962
Status: Open - Site Assessment
Status Date: 06/20/2003

Global Id: T0609765962
Status: Completed - Case Closed

C & L MOTORS (Continued) **S105722586**

Status Date: 12/08/2003

G15 **ROSELAND PAINT CENTER** **SLIC** **S101627376**
North **1160 SEBASTOPOL RD** **SWEEPS UST** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407** **HIST UST**
0.338 mi. **CA FID UST**
1786 ft. **Site 1 of 6 in cluster G**

Relative:
Higher

Actual:
136 ft.

SLIC REG 1:
Region: 1
Facility ID: 1NSO272
Staff Initials: WTE

SWEEPS UST:
Status: Active
Comp Number: 23744
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: 49-060-023744-000001
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

HIST UST:
File Number: 00021BAA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021BAA.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

ROSELAND PAINT CENTER (Continued) **S101627376**

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	49001475
Regulated By:	UTNKA
Regulated ID:	00023744
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7075427124
Mail To:	Not reported
Mailing Address:	1160 SEBASTOPOL RD
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

G16 **ROSELAND PAINT CENTER** **LUST U001609574**
North **1160 SEBASTOPOL ROAD** **HIST UST N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.338 mi.
1786 ft. **Site 2 of 6 in cluster G**

Relative:
Higher

Actual:
136 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=T0609793188
Global Id:	T0609793188
Latitude:	38.4286120807394
Longitude:	-122.733062873611
Status:	Completed - Case Closed
Status Date:	09/27/2005
Case Worker:	ZZZ
RB Case Number:	1TSO272
Local Agency:	SONOMA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Stoddard solvent / Mineral Spriits / Distillates
Site History:	Not reported

LUST:

Global Id:	T0609793188
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:	T0609793188

ROSELAND PAINT CENTER (Continued) **U001609574**

Action Type: ENFORCEMENT
Date: 08/05/2005
Action: Notification - Public Notice of Case Closure

Global Id: T0609793188
Action Type: Other
Date: 09/15/1986
Action: Leak Stopped

Global Id: T0609793188
Action Type: Other
Date: 11/22/1988
Action: Leak Discovery

Global Id: T0609793188
Action Type: Other
Date: 11/22/1988
Action: Leak Reported

Global Id: T0609793188
Action Type: ENFORCEMENT
Date: 09/27/2005
Action: Closure/No Further Action Letter

LUST:
Global Id: T0609793188
Status: Open - Case Begin Date
Status Date: 09/15/1986

Global Id: T0609793188
Status: Open - Site Assessment
Status Date: 06/01/1989

Global Id: T0609793188
Status: Completed - Case Closed
Status Date: 09/27/2005

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000023744
Facility Type: Other
Other Type: PAINT STORE
Contact Name: STEPHEN COSTA
Telephone: 7075427124
Owner Name: MAY & MAE INC.
Owner Address: 1160 SEBASTOPOL ROAD
Owner City,St,Zip: SANTA ROSA, CA 95407
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00000500

ROSELAND PAINT CENTER (Continued) **U001609574**

Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

G17 **TRIPLE S TIRES** **LUST** **S101309844**
North **1124 SEBASTOPOL ROAD** **Cortese** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407** **CUPA Listings**
0.338 mi. **ENF**
1787 ft. **Site 3 of 6 in cluster G** **HIST CORTESE**

Relative:
Higher

Actual:
136 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=T0609700364
Global Id:	T0609700364
Latitude:	38.4286543
Longitude:	-122.7325167
Status:	Open - Remediation
Status Date:	03/13/2015
Case Worker:	TNM
RB Case Number:	1TSO515
Local Agency:	SONOMA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Well used for drinking water supply
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Former service station. Petroleum hydrocarbons impacting soil and groundwater. Extent of off-site contamination needs to be defined, but is stalled pending access agreements with neighboring property owner. Located within the former McMinn Superfund area.

LUST:

Global Id:	T0609700364
Contact Type:	Local Agency Caseworker
Contact Name:	ENVIRON HEALTH STAFF (NON LOP-RB1)
Organization Name:	SONOMA COUNTY
Address:	625 5th Street
City:	SANTA ROSA
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0609700364
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:	T0609700364
Action Type:	ENFORCEMENT
Date:	03/22/1993
Action:	* Historical Enforcement

Global Id:	T0609700364

TRIPLE S TIRES (Continued) **S101309844**

Action Type: ENFORCEMENT
Date: 07/25/2002
Action: Staff Letter

Global Id: T0609700364
Action Type: RESPONSE
Date: 04/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 12/07/2005
Action: * Historical Enforcement

Global Id: T0609700364
Action Type: RESPONSE
Date: 12/24/2007
Action: Soil and Water Investigation Report

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 02/04/2005
Action: * No Action

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 07/01/2004
Action: * No Action

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: File review

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 10/03/2007
Action: Staff Letter

Global Id: T0609700364
Action Type: Other
Date: 07/14/1992
Action: Leak Stopped

Global Id: T0609700364
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 07/15/2005

TRIPLE S TIRES (Continued) **S101309844**

Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 04/18/2011
Action: Staff Letter

Global Id: T0609700364
Action Type: RESPONSE
Date: 07/06/2007
Action: Other Workplan

Global Id: T0609700364
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 05/09/2008
Action: Staff Letter

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 10/17/2008
Action: Staff Letter

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 10/22/2008
Action: Staff Letter

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 06/06/2013
Action: Staff Letter

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 09/25/2008
Action: Meeting

Global Id: T0609700364
Action Type: RESPONSE
Date: 02/12/2016
Action: Other Report / Document

Global Id: T0609700364
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0609700364
Action Type: RESPONSE
Date: 03/30/2012
Action: Monitoring Report - Quarterly

TRIPLE S TIRES (Continued) **S101309844**

Global Id: T0609700364
Action Type: Other
Date: 07/14/1992
Action: Leak Reported

Global Id: T0609700364
Action Type: RESPONSE
Date: 07/22/2008
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 06/19/2009
Action: Staff Letter

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 04/15/2014
Action: Staff Letter

Global Id: T0609700364
Action Type: RESPONSE
Date: 01/15/2008
Action: Other Report / Document

Global Id: T0609700364
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 11/01/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0609700364
Action Type: RESPONSE
Date: 09/25/2002
Action: Soil and Water Investigation Workplan

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 08/17/2001
Action: Staff Letter

Global Id: T0609700364
Action Type: RESPONSE
Date: 04/13/2015
Action: Other Report / Document

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 01/03/2008
Action: Verbal Enforcement

Global Id: T0609700364
Action Type: ENFORCEMENT

TRIPLE S TIRES (Continued) **S101309844**

Date: 05/04/2007
Action: Staff Letter

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 07/20/2011
Action: Staff Letter

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 04/14/2011
Action: Meeting

Global Id: T0609700364
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 07/01/2011
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0609700364
Action Type: RESPONSE
Date: 06/01/2011
Action: Well Installation Report - Regulator Responded

Global Id: T0609700364
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Other

Global Id: T0609700364
Action Type: RESPONSE
Date: 07/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 02/12/2016
Action: Other Report / Document

Global Id: T0609700364
Action Type: RESPONSE
Date: 08/01/2008
Action: Soil and Water Investigation Workplan

Global Id: T0609700364
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

TRIPLE S TIRES (Continued) **S101309844**

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 03/09/2015
Action: Email Correspondence

Global Id: T0609700364
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0609700364
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 09/22/2015
Action: Verbal Enforcement

Global Id: T0609700364
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 02/04/2004
Action: Sensitive Receptor Survey Report

Global Id: T0609700364
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 12/01/2006
Action: Staff Letter

Global Id: T0609700364
Action Type: RESPONSE
Date: 12/28/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: ENFORCEMENT

TRIPLE S TIRES (Continued) **S101309844**

Date: 08/29/2005
Action: Staff Letter

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 03/16/2011
Action: File review

Global Id: T0609700364
Action Type: RESPONSE
Date: 10/09/2012
Action: Interim Remedial Action Plan

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 08/09/2012
Action: Staff Letter

Global Id: T0609700364
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: Other
Date: 07/14/1992
Action: Leak Discovery

Global Id: T0609700364
Action Type: RESPONSE
Date: 12/30/2011
Action: Well Installation Report - Regulator Responded

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 03/13/2015
Action: Staff Letter

Global Id: T0609700364
Action Type: RESPONSE
Date: 08/06/2013
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700364
Action Type: RESPONSE
Date: 08/06/2013
Action: Conceptual Site Model

TRIPLE S TIRES (Continued) **S101309844**

Global Id: T0609700364
Action Type: RESPONSE
Date: 06/08/2013
Action: Sensitive Receptor Survey Report

Global Id: T0609700364
Action Type: RESPONSE
Date: 02/01/2012
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700364
Action Type: RESPONSE
Date: 10/09/2012
Action: Soil and Water Investigation Workplan

Global Id: T0609700364
Action Type: RESPONSE
Date: 05/01/2013
Action: Other Report / Document

Global Id: T0609700364
Action Type: RESPONSE
Date: 10/01/2015
Action: Other Report / Document

Global Id: T0609700364
Action Type: RESPONSE
Date: 03/15/2003
Action: Soil and Water Investigation Report

Global Id: T0609700364
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Other

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 11/25/2002
Action: Staff Letter

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 11/12/2015
Action: Staff Letter

Global Id: T0609700364
Action Type: ENFORCEMENT
Date: 01/06/2017
Action: Email Correspondence

LUST:
Global Id: T0609700364

TRIPLE S TIRES (Continued) **S101309844**

Status: Open - Case Begin Date
Status Date: 07/14/1992

Global Id: T0609700364
Status: Open - Site Assessment
Status Date: 07/31/1992

Global Id: T0609700364
Status: Open - Site Assessment
Status Date: 11/17/1994

Global Id: T0609700364
Status: Open - Site Assessment
Status Date: 01/23/1995

Global Id: T0609700364
Status: Open - Site Assessment
Status Date: 03/09/2000

Global Id: T0609700364
Status: Open - Site Assessment
Status Date: 12/24/2007

Global Id: T0609700364
Status: Open - Remediation
Status Date: 03/13/2015

LUST REG 1:
Region: 1
Facility ID: 1TSO515
Staff Initials: WTE

CORTESE:
Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: 05/01/1993
Region 2: 1
WID Id: 1B1SO515NUG
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

TRIPLE S TIRES (Continued) **S101309844**

CUPA SONOMA:

Facility ID:	49-000-001993
Permit:	Not reported
Type:	Hazardous Waste
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	SQG > 325 gallons/year to
CERS ID:	10102606
Experation Date:	04/29/2017

Facility ID:	49-000-001993
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 2
CERS ID:	10102606
Experation Date:	04/29/2017

ENF:

Region:	1
Facility Id:	266495
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42852
Place Longitude:	-122.73259
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

TRIPLE S TIRES (Continued) **S101309844**

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):	220624
Region:	1
Order / Resolution Number:	LT930504
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/04/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/04/1993
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO515NUG Triple S Tires
Description:	GRANTING EXTENTION OF DUE DATE.
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

TRIPLE S TIRES (Continued) **S101309844**

Total $ Paid/Completed Amount:	0
Region:	1
Facility Id:	266495
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42852
Place Longitude:	-122.73259
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

TRIPLE S TIRES (Continued) **S101309844**

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):	220623
Region:	1
Order / Resolution Number:	LT930510
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/10/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/10/1993
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO515NUG Triple S Tires
Description:	GRANTING EXTENSION ON DUE DATE.
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

Region:	1
Facility Id:	266495
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42852
Place Longitude:	-122.73259
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

TRIPLE S TIRES (Continued) **S101309844**

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):	249619
Region:	1
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/25/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/25/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO515NUG Triple S Tires
Description:	REQUEST FOR WORKPLAN.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0

TRIPLE S TIRES (Continued) **S101309844**

Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	1
Facility Id:	266495
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42852
Place Longitude:	-122.73259
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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
Effective Date:	Not reported
Expiration/Review Date:	Not reported

TRIPLE S TIRES (Continued) **S101309844**

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):	219441
Region:	1
Order / Resolution Number:	LT940607
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/07/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/07/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO515NUG Triple S Tires
Description:	REQUESTING SUBMITTAL OF WORKPLAN. NOW LATE.
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

Region:	1
Facility Id:	266495
Agency Name:	Triple S Tires
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.42852
Place Longitude:	-122.73259
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

TRIPLE S TIRES (Continued) **S101309844**

# Of Places:	1
Source Of Facility:	Reg Meas
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:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	1B1SO515NUG
Reg Measure Id:	154880
Reg Measure Type:	Unregulated
Region:	1
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:	Active
Status Date:	09/26/2011
Effective Date:	05/01/1993
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220731
Region:	1
Order / Resolution Number:	93-044
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/22/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B1SO515NUG Triple S Tires
Description:	FINDING OF PETROLEUM CONTAMINATION. CAO ISSUED FOR TIMELY REMEDIATION DETAILING NEEDED FOR CLEANUP.
Program:	UST
Latest Milestone Completion Date:	Not reported

TRIPLE S TIRES (Continued) **S101309844**

# 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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	WBC&D
Reg Id:	1B1SO539NUG

Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO515

H18 **QUICK STOP MARKET #35** **LUST S101304942**
North **816 MCMINN AVENUE** **ENF N/A**
1/4-1/2 **SANTA ROSA, CA 95407** **HIST CORTESE**
0.340 mi.
1796 ft. **Site 1 of 3 in cluster H**

Relative:
Higher

Actual:
137 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=T0609700721
Global Id:	T0609700721
Latitude:	38.42877986
Longitude:	-122.732159188
Status:	Open - Verification Monitoring
Status Date:	09/21/2016
Case Worker:	TNM
RB Case Number:	1TSR275
Local Agency:	SANTA ROSA, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Well used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	The site is a convenience store that sells gasoline. In December 1998, two 10,000-gallon, single-walled steel underground storage tanks (USTs) were replaced with larger double walled USTs in the same excavation. Soil and groundwater contaminated by gasoline was found during these activities. From 1998 to now, site assessment activities have included soil borings, installation of 14 monitoring wells at various depths, and regular groundwater monitoring. Cleanup work has included removing 500 yards of impacted material and 30,000 gallons of contaminated groundwater during 1998 and operation of an ozone sparge system for over 10 years at various depths on site. These activities appear to have had a positive impact on reducing the amount of fuel constituents in the upper layers of soil and groundwater at the site.

LUST:

Global Id:	T0609700721

QUICK STOP MARKET #35 (Continued) **S101304942**

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: T0609700721
Action Type: ENFORCEMENT
Date: 06/13/2011
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 07/28/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0609700721
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 05/18/2012
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 09/04/2012
Action: 13267 Monitoring Program - #R1-2012-0098

Global Id: T0609700721
Action Type: RESPONSE
Date: 12/15/2008
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: 13267 Monitoring Program

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 07/01/2004
Action: * No Action

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 06/16/2011
Action: Staff Letter

Global Id: T0609700721
Action Type: RESPONSE
Date: 01/30/2010

QUICK STOP MARKET #35 (Continued) **S101304942**

Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700721
Action Type:	ENFORCEMENT
Date:	04/30/2002
Action:	Staff Letter
Global Id:	T0609700721
Action Type:	ENFORCEMENT
Date:	12/28/2005
Action:	Staff Letter
Global Id:	T0609700721
Action Type:	ENFORCEMENT
Date:	05/18/2009
Action:	Site Visit / Inspection / Sampling
Global Id:	T0609700721
Action Type:	ENFORCEMENT
Date:	04/29/2009
Action:	Staff Letter
Global Id:	T0609700721
Action Type:	RESPONSE
Date:	01/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609700721
Action Type:	RESPONSE
Date:	01/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609700721
Action Type:	ENFORCEMENT
Date:	02/02/2007
Action:	Notice of Violation
Global Id:	T0609700721
Action Type:	Other
Date:	01/01/1992
Action:	Leak Stopped
Global Id:	T0609700721
Action Type:	RESPONSE
Date:	09/30/2013
Action:	Sensitive Receptor Survey Report
Global Id:	T0609700721
Action Type:	RESPONSE
Date:	09/30/2013
Action:	Conceptual Site Model
Global Id:	T0609700721
Action Type:	RESPONSE
Date:	10/15/2007
Action:	Monitoring Report - Quarterly

QUICK STOP MARKET #35 (Continued) **S101304942**

Global Id: T0609700721
Action Type: RESPONSE
Date: 05/18/2007
Action: Remedial Progress Report

Global Id: T0609700721
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 10/07/2008
Action: Staff Letter

Global Id: T0609700721
Action Type: REMEDIATION
Date: 11/07/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700721
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: RESPONSE
Date: 07/03/2012
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0609700721
Action Type: Other
Date: 01/01/1992
Action: Leak Reported

Global Id: T0609700721
Action Type: RESPONSE
Date: 10/18/2016
Action: Other Report / Document

Global Id: T0609700721
Action Type: RESPONSE

QUICK STOP MARKET #35 (Continued) **S101304942**

Date: 05/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: RESPONSE
Date: 08/01/2008
Action: Remedial Progress Report

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 07/29/2009
Action: File review

Global Id: T0609700721
Action Type: RESPONSE
Date: 04/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: RESPONSE
Date: 05/02/2007
Action: NPDES / WDR Reports

Global Id: T0609700721
Action Type: RESPONSE
Date: 12/28/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: REMEDIATION
Date: 11/30/1998
Action: Excavation

Global Id: T0609700721
Action Type: REMEDIATION
Date: 11/30/1998
Action: Soil Vapor Extraction (SVE)

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 08/17/2001
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 10/07/2013
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 06/18/2007
Action: Staff Letter

QUICK STOP MARKET #35 (Continued) **S101304942**

Global Id: T0609700721
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: RESPONSE
Date: 02/01/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0609700721
Action Type: RESPONSE
Date: 05/01/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0609700721
Action Type: RESPONSE
Date: 09/16/2016
Action: Other Report / Document

Global Id: T0609700721
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: RESPONSE
Date: 10/31/2005
Action: Interim Remedial Action Plan

Global Id: T0609700721
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 08/18/2016
Action: Verbal Enforcement

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 11/25/2002
Action: Staff Letter

Global Id: T0609700721
Action Type: RESPONSE
Date: 07/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 07/16/2013
Action: File review

Global Id: T0609700721
Action Type: ENFORCEMENT

QUICK STOP MARKET #35 (Continued) **S101304942**

Date: 06/01/2009
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 04/27/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 04/29/2009
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 01/21/2009
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 08/26/2005
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 06/07/2006
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 07/27/2006
Action: 13267 Monitoring Program - #R1-2006-0083

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 07/18/2006
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 09/05/2006
Action: Verbal Communication

Global Id: T0609700721
Action Type: RESPONSE
Date: 06/16/2011
Action: Well Installation Report - Regulator Responded

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 08/26/2009
Action: Waste Discharge Requirements

Global Id: T0609700721
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

QUICK STOP MARKET #35 (Continued) **S101304942**

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 05/24/2007
Action: Waste Discharge Requirements

Global Id: T0609700721
Action Type: RESPONSE
Date: 09/13/2013
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0609700721
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 05/09/2008
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 05/30/2008
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 06/15/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 07/29/2013
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 07/29/2013
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 09/04/2012
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 09/04/2012
Action: Staff Letter

Global Id: T0609700721
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: RESPONSE

QUICK STOP MARKET #35 (Continued) **S101304942**

Date: 06/22/2006
Action: Other Report / Document

Global Id: T0609700721
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: RESPONSE
Date: 02/17/2006
Action: Other Report / Document

Global Id: T0609700721
Action Type: Other
Date: 01/01/1992
Action: Leak Discovery

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 06/08/2010
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 06/17/2003
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 01/27/2012
Action: Staff Letter

Global Id: T0609700721
Action Type: RESPONSE
Date: 12/11/2006
Action: Remedial Progress Report

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 11/08/2013
Action: Staff Letter

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 11/12/2013
Action: 13267 Monitoring Program

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 11/12/2013
Action: Staff Letter

Global Id: T0609700721
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

QUICK STOP MARKET #35 (Continued) **S101304942**

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 03/21/2011
Action: Staff Letter

Global Id: T0609700721
Action Type: RESPONSE
Date: 11/07/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0609700721
Action Type: RESPONSE
Date: 08/30/2013
Action: Other Workplan - Regulator Responded

Global Id: T0609700721
Action Type: RESPONSE
Date: 10/23/2013
Action: Other Workplan - Regulator Responded

Global Id: T0609700721
Action Type: RESPONSE
Date: 07/03/2002
Action: Soil and Water Investigation Workplan

Global Id: T0609700721
Action Type: RESPONSE
Date: 04/01/2003
Action: Soil and Water Investigation Report

Global Id: T0609700721
Action Type: RESPONSE
Date: 11/18/2013
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0609700721
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0609700721
Action Type: RESPONSE
Date: 12/09/2013
Action: Sensitive Receptor Survey Report

Global Id: T0609700721
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700721
Action Type: ENFORCEMENT
Date: 06/21/2006
Action: Staff Letter

LUST:
Global Id: T0609700721

QUICK STOP MARKET #35 (Continued) **S101304942**

Status: Open - Case Begin Date
Status Date: 01/01/1992

Global Id: T0609700721
Status: Open - Site Assessment
Status Date: 05/21/1993

Global Id: T0609700721
Status: Open - Site Assessment
Status Date: 02/07/1994

Global Id: T0609700721
Status: Open - Site Assessment
Status Date: 04/11/1994

Global Id: T0609700721
Status: Open - Site Assessment
Status Date: 11/21/1994

Global Id: T0609700721
Status: Open - Site Assessment
Status Date: 08/01/2002

Global Id: T0609700721
Status: Open - Remediation
Status Date: 12/11/2006

Global Id: T0609700721
Status: Open - Remediation
Status Date: 05/18/2007

Global Id: T0609700721
Status: Open - Verification Monitoring
Status Date: 09/21/2016

LUST REG 1:
Region: 1
Facility ID: 1TSR275
Staff Initials: WTE

ENF:
Region: 1
Facility Id: 251203
Agency Name: Not reported
Place Type: Service/Commercial
Place Subtype: Gasoline Service Station
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 38.428551
Place Longitude: -122.732316
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported

QUICK STOP MARKET #35 (Continued) **S101304942**

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
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):	222999
Region:	1
Order / Resolution Number:	LT941020
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	10/20/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/20/1994

QUICK STOP MARKET #35 (Continued) **S101304942**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR275NUG Quik Stop Market No. 35
Description:	REQUESTING SUBMITTAL OF CLARIFICATIONS IN A BRIEF ADDENDUM TO WORKPLAN.
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
Region:	1
Facility Id:	251203
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.428551
Place Longitude:	-122.732316
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

QUICK STOP MARKET #35 (Continued) **S101304942**

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):	222771
Region:	1
Order / Resolution Number:	LT941121
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/21/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/21/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR275NUG Quik Stop Market No. 35
Description:	REQUESTING FIVE DAYS PRIOR NOTICE OF FIELD WORK.
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

Region:	1
Facility Id:	251203
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.428551
Place Longitude:	-122.732316

QUICK STOP MARKET #35 (Continued) **S101304942**

SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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
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):	223530
Region:	1
Order / Resolution Number:	LT940411
Enforcement Action Type:	Staff Enforcement Letter

QUICK STOP MARKET #35 (Continued) **S101304942**

Effective Date:	04/11/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/11/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR275NUG Quik Stop Market No. 35
Description:	REQUESTING FIVE DAYS PRIOR NOTICE OF ANY WORK COMMENCING ON SITE.
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

Region:	1
Facility Id:	251203
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.428551
Place Longitude:	-122.732316
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

QUICK STOP MARKET #35 (Continued) **S101304942**

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):	241751
Region:	1
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/30/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/30/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR275NUG Quik Stop Market No. 35
Description:	PETROLEUM CONTAMINATED GROUNDWATER INCLUDING WATER WELLS IN THE AREA.
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
Region:	1
Facility Id:	251203
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station

QUICK STOP MARKET #35 (Continued) **S101304942**

Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.428551
Place Longitude:	-122.732316
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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
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

QUICK STOP MARKET #35 (Continued) **S101304942**

Direction/Voice:	Not reported
Enforcement Id(EID):	223324
Region:	1
Order / Resolution Number:	LT940627
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/27/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/27/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR275NUG Quik Stop Market No. 35
Description:	REQUESTING ACKNOWLEDGE OF INTENT TO RECOVER COST FOR CLEANUP OVERSIGHT.
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

Region:	1
Facility Id:	251203
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.428551
Place Longitude:	-122.732316
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

QUICK STOP MARKET #35 (Continued) **S101304942**

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):	223206
Region:	1
Order / Resolution Number:	LT940728
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/28/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/28/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR275NUG Quik Stop Market No. 35
Description:	REQUESTING SUBMITTAL OF WORKPLAN.
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
Region:	1

QUICK STOP MARKET #35 (Continued) **S101304942**

Facility Id:	251203
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.428551
Place Longitude:	-122.732316
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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
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

QUICK STOP MARKET #35 (Continued) **S101304942**

WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	220116
Region:	1
Order / Resolution Number:	LT950830
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/30/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/30/1995
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR275NUG Quik Stop Market No. 35
Description:	REQUESTING SUBMITTAL OF STATUS REPORT.
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSR275

19
WSW
1/4-1/2
0.342 mi.
1805 ft.

SONOMA COUNTY INDIAN HEALTH PROJECT, INC **ENVIROSTOR** **S118756996**
1440 STONY POINT ROAD **N/A**
SANTA ROSA, CA 95407

Relative:
Lower

Actual:
119 ft.

ENVIROSTOR:

Facility ID:	49800002
Status:	No Action Required
Status Date:	01/25/1999
Site Code:	201213
Site Type:	Calmortgage
Site Type Detailed:	Calmortgage
Acres:	0.25
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Sandra Karinen
Supervisor:	William Beckman
Division Branch:	Cleanup Sacramento
Assembly:	10
Senate:	02

SONOMA COUNTY INDIAN HEALTH PROJECT, INC (Continued) **S118756996**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 38.42106
Longitude: -122.7405
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 201213
Alias Type: Project Code (Site Code)
Alias Name: 49800002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/25/1999
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment Report for the Sonoma County Indian Health Project, Inc. (SCIHP). The subject property is currently a vacant, undeveloped lot. SCIHP is proposing to build a health clinic on the property. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property: there is no contamination on the property.

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

G20 **MCMINN AVENUE SUPERFUND AREA** **Notify 65** **S118152737**
North **1100 SEBASTOPOL ROAD / ROSELAND AREA** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401**
0.343 mi.
1810 ft. **Site 4 of 6 in cluster G**

Relative:
Higher

Actual:
137 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

F21
NNW
1/4-1/2
0.347 mi.
1833 ft.

SONOMA COUNTY COMMUNITY DEVELOPMENT
SEBASTOPOL ROAD
SANTA ROSA, CA 95407

Site 2 of 4 in cluster F

SLIC | **S109118042** | **N/A**

Relative:
Higher

Actual:
134 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/02/2010
Global Id:	T0609793233
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.4285591678373
Longitude:	-122.734054327011
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSO403
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	The Regional Water Board opened this project to provide oversight to the Coutny related to infastructure improvments along Sebastopol Road between Burbank and Dutton. See Regional Water Board memo dated June 17, 2010 for more information.

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

G22
North
1/4-1/2
0.347 mi.
1833 ft.

S.W. BROWN
1175 SEBASTOPOL ROAD
SANTA ROSA, CA 95401

Site 5 of 6 in cluster G

ENVIROSTOR | **S104163223**
LUST | **N/A**
HIST CORTESE

Relative:
Higher

Actual:
136 ft.

ENVIROSTOR:

Facility ID:	49500003
Status:	Refer: RWQCB
Status Date:	09/27/1993
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:	38.42956
Longitude:	-122.7334
APN:	125-091-030
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED

S.W. BROWN (Continued) **S104163223**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 125-091-030
Alias Type: APN
Alias Name: 49500003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/15/1988
Comments: FACILITY IDENTIFIED SONOMA COUNTY EH - JUNK AUTO WET CELL BATTERIES BURIED AT SITE, VISIBLE CONTAMINATION 10' X 30'

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 POTENTIAL ONSITE CONTAM

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

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=T0609700202
Global Id: T0609700202
Latitude: 38.429348228
Longitude: -122.7332258
Status: Open - Remediation
Status Date: 04/10/2014
Case Worker: TNM
RB Case Number: 1TSO271
Local Agency: SONOMA COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Benzene, Other Chlorinated Hydrocarbons, Toluene, Xylene, Lead, Diesel, MTBE / TBA / Other Fuel
Site History: This site is a former wholesale fuel delivery and bus maintenance shop, and currently maintains and stores commercial vehicles. There were several above ground storage tanks (ASTs) installed in the 1940s, which are no longer on-site. In 1950 six fuel underground storage tanks (USTs) were installed, and removed in 1985. Contamination was reported in 1988. In 2001, a kerosene UST was also removed. Cleanup activities have included removing 7,800 cubic yards of fuel impacted soil, pumping out 1.3 million gallons of impacted groundwater, and the short-term use of both dual-phase extraction (DPE), and high-vacuum DPE (HVDPE) systems to remove several hundred

S.W. BROWN (Continued) **S104163223**

pounds of fuel constituents. There are currently six monitoring wells (irregularly monitored since1990) and 5 extraction wells both on- and off-site. A HVDPE system is planned for the site, and short term pilot test using in 2015 removed about 239 pounds of contaminants.

LUST:
Global Id: T0609700202
Contact Type: Local Agency Caseworker
Contact Name: CITY OF SANTA ROSA FIRE DEPARTMENT
Organization Name: CITY OF SANTA ROSA FIRE DEPARTMENT
Address: 965 SONOMA AVENUE
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700202
Contact Type: Local Agency Caseworker
Contact Name: ENVIRON HEALTH STAFF (NON LOP-RB1)
Organization Name: SONOMA COUNTY
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700202
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: T0609700202
Action Type: ENFORCEMENT
Date: 05/04/2010
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 08/09/2002
Action: Staff Letter

Global Id: T0609700202
Action Type: RESPONSE
Date: 11/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 05/01/2009
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 02/19/2009

S.W. BROWN (Continued) **S104163223**

Action: Staff Letter

Global Id: T0609700202
Action Type: RESPONSE
Date: 07/20/2009
Action: Other Workplan

Global Id: T0609700202
Action Type: RESPONSE
Date: 08/26/2008
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 08/04/2006
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 03/24/2015
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 10/04/1999
Action: * Historical Enforcement

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 09/13/2002
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 03/30/2012
Action: File review

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 12/22/2003
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 10/24/2001
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 10/21/2003
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 04/30/2012
Action: Staff Letter

S.W. BROWN (Continued) **S104163223**

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 01/27/2006
Action: Staff Letter

Global Id: T0609700202
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700202
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 01/23/2014
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 09/11/2007
Action: 13267 Monitoring Program - #R1-2007-0083

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 11/01/2006
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 09/06/2007
Action: File review

Global Id: T0609700202
Action Type: Other
Date: 11/09/1988
Action: Leak Stopped

Global Id: T0609700202
Action Type: REMEDIATION
Date: 11/15/2001
Action: Excavation

Global Id: T0609700202
Action Type: RESPONSE
Date: 02/20/2004
Action: Other Report / Document

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 01/27/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700202
Action Type: Other

S.W. BROWN (Continued) **S104163223**

Date: 11/09/1988
Action: Leak Discovery

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 01/23/2014
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 10/27/2009
Action: File review

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 02/28/2008
Action: Notice of Violation

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 04/02/2008
Action: Verbal Enforcement

Global Id: T0609700202
Action Type: RESPONSE
Date: 02/24/2014
Action: Other Report / Document

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 06/10/2008
Action: Meeting

Global Id: T0609700202
Action Type: Other
Date: 11/09/1988
Action: Leak Reported

Global Id: T0609700202
Action Type: RESPONSE
Date: 05/15/2009
Action: Verbal Communication

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 07/23/2009
Action: Verbal Enforcement

Global Id: T0609700202
Action Type: RESPONSE
Date: 12/28/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700202
Action Type: RESPONSE
Date: 10/17/2001
Action: Interim Remedial Action Plan

S.W. BROWN (Continued) **S104163223**

Global Id: T0609700202
Action Type: RESPONSE
Date: 01/21/2004
Action: Soil and Water Investigation Report

Global Id: T0609700202
Action Type: RESPONSE
Date: 07/15/2002
Action: Other Workplan

Global Id: T0609700202
Action Type: RESPONSE
Date: 06/03/2016
Action: Other Workplan - Regulator Responded

Global Id: T0609700202
Action Type: RESPONSE
Date: 03/20/2009
Action: Other Report / Document

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 05/01/2002
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 11/18/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 08/31/2005
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 12/08/2006
Action: Verbal Communication

Global Id: T0609700202
Action Type: RESPONSE
Date: 07/10/2017
Action: Other Report / Document

Global Id: T0609700202
Action Type: RESPONSE
Date: 08/31/2013
Action: Sensitive Receptor Survey Report

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 06/27/2016
Action: Verbal Enforcement

Global Id: T0609700202
Action Type: ENFORCEMENT

S.W. BROWN (Continued) **S104163223**

Date: 01/14/2011
Action: File review

Global Id: T0609700202
Action Type: RESPONSE
Date: 12/18/2005
Action: Soil and Water Investigation Workplan

Global Id: T0609700202
Action Type: RESPONSE
Date: 11/15/2005
Action: Electronic Reporting Submittal Due

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 04/30/2012
Action: 13267 Monitoring Program

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 09/25/2012
Action: Staff Letter

Global Id: T0609700202
Action Type: RESPONSE
Date: 12/15/2006
Action: Other Report / Document

Global Id: T0609700202
Action Type: RESPONSE
Date: 11/15/2006
Action: Well Installation Report

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 04/07/2014
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 04/06/2010
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 12/12/2006
Action: Staff Letter

Global Id: T0609700202
Action Type: RESPONSE
Date: 04/04/2016
Action: Other Workplan

Global Id: T0609700202
Action Type: RESPONSE
Date: 03/30/2017
Action: Remedial Progress Report

S.W. BROWN (Continued) **S104163223**

Global Id: T0609700202
Action Type: RESPONSE
Date: 07/01/2012
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0609700202
Action Type: RESPONSE
Date: 07/01/2016
Action: Other Report / Document

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 04/04/2017
Action: Site Visit / Inspection / Sampling

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 11/05/2002
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 09/13/2001
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 11/15/2001
Action: Site Visit / Inspection / Sampling

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 04/19/2002
Action: Staff Letter

Global Id: T0609700202
Action Type: RESPONSE
Date: 02/14/2014
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 11/18/2005
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 02/20/2004
Action: * No Action

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 05/06/2004
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT

S.W. BROWN (Continued) **S104163223**

Date: 02/04/2005
Action: * Verbal Communication

Global Id: T0609700202
Action Type: RESPONSE
Date: 01/09/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700202
Action Type: RESPONSE
Date: 11/10/2010
Action: Site Assessment Report - Regulator Responded

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 07/20/2009
Action: File review

Global Id: T0609700202
Action Type: RESPONSE
Date: 10/13/2002
Action: Other Report / Document

Global Id: T0609700202
Action Type: RESPONSE
Date: 08/31/2013
Action: Pilot Study/ Treatability Report

Global Id: T0609700202
Action Type: RESPONSE
Date: 04/17/2014
Action: Conceptual Site Model

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 01/24/2011
Action: Staff Letter

Global Id: T0609700202
Action Type: RESPONSE
Date: 04/04/2016
Action: Other Report / Document

Global Id: T0609700202
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700202
Action Type: RESPONSE
Date: 10/01/2006
Action: Other Workplan

Global Id: T0609700202
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

S.W. BROWN (Continued) **S104163223**

Global Id: T0609700202
Action Type: RESPONSE
Date: 03/31/2006
Action: Interim Remedial Action Report

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 06/11/2002
Action: Waste Discharge Requirements

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 03/29/2017
Action: Email Correspondence

Global Id: T0609700202
Action Type: RESPONSE
Date: 09/18/2009
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700202
Action Type: RESPONSE
Date: 09/18/2009
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700202
Action Type: RESPONSE
Date: 09/29/2005
Action: Other Report / Document

Global Id: T0609700202
Action Type: RESPONSE
Date: 02/28/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700202
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700202
Action Type: RESPONSE
Date: 07/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700202
Action Type: REMEDIATION
Date: 12/07/2005
Action: Excavation

Global Id: T0609700202
Action Type: REMEDIATION
Date: 11/15/2001
Action: Pump & Treat (P&T) Groundwater

Global Id: T0609700202
Action Type: RESPONSE

S.W. BROWN (Continued) **S104163223**

Date: 12/14/2015
Action: Request for Closure - Regulator Responded

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 08/17/2011
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 08/17/2001
Action: Staff Letter

Global Id: T0609700202
Action Type: RESPONSE
Date: 11/04/2016
Action: Correspondence

Global Id: T0609700202
Action Type: RESPONSE
Date: 11/07/2016
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 02/04/2016
Action: Staff Letter

Global Id: T0609700202
Action Type: ENFORCEMENT
Date: 12/07/2005
Action: Site Visit / Inspection / Sampling

LUST:
Global Id: T0609700202
Status: Open - Case Begin Date
Status Date: 11/09/1988

Global Id: T0609700202
Status: Open - Site Assessment
Status Date: 11/09/1988

Global Id: T0609700202
Status: Open - Site Assessment
Status Date: 04/11/1990

Global Id: T0609700202
Status: Open - Site Assessment
Status Date: 04/26/1990

Global Id: T0609700202
Status: Open - Site Assessment
Status Date: 01/08/1998

Global Id: T0609700202
Status: Open - Remediation
Status Date: 10/01/2001

S.W. BROWN (Continued) **S104163223**

Global Id: T0609700202
Status: Open - Remediation
Status Date: 11/15/2001

Global Id: T0609700202
Status: Open - Remediation
Status Date: 04/14/2005

Global Id: T0609700202
Status: Open - Site Assessment
Status Date: 03/21/2006

Global Id: T0609700202
Status: Open - Remediation
Status Date: 03/03/2010

Global Id: T0609700202
Status: Open - Remediation
Status Date: 04/10/2014

LUST REG 1:
Region: 1
Facility ID: 1TSO271
Staff Initials: WTE

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO271

E23 **WITHERS CAR WASH** **LUST S102441332**
NNW **1450 SEBASTOPOL** **HIST CORTESE N/A**
1/4-1/2 **SANTA ROSA, CA 95404**
0.348 mi.
1837 ft. **Site 2 of 4 in cluster E**

Relative:
Higher

Actual:
133 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=T0609700063
Global Id: T0609700063
Latitude: 38.42761
Longitude: -122.735889
Status: Completed - Case Closed
Status Date: 09/19/1989
Case Worker: ZZZ
RB Case Number: 1TSO090
Local Agency: SONOMA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

WITHERS CAR WASH (Continued) **S102441332**

Global Id: T0609700063
Contact Type: Local Agency Caseworker
Contact Name: ENVIRON HEALTH STAFF (NON LOP-RB1)
Organization Name: SONOMA COUNTY
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700063
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: T0609700063
Action Type: ENFORCEMENT
Date: 05/18/1989
Action: * Historical Enforcement

Global Id: T0609700063
Action Type: Other
Date: 09/02/1987
Action: Leak Stopped

Global Id: T0609700063
Action Type: Other
Date: 09/02/1987
Action: Leak Reported

Global Id: T0609700063
Action Type: Other
Date: 09/02/1987
Action: Leak Discovery

LUST:
Global Id: T0609700063
Status: Open - Case Begin Date
Status Date: 09/02/1987

Global Id: T0609700063
Status: Open - Site Assessment
Status Date: 09/02/1987

Global Id: T0609700063
Status: Open - Site Assessment
Status Date: 11/14/1988

Global Id: T0609700063
Status: Open - Site Assessment
Status Date: 12/04/1988

WITHERS CAR WASH (Continued) **S102441332**

Global Id: T0609700063
Status: Open - Remediation
Status Date: 09/18/1989

Global Id: T0609700063
Status: Open - Site Assessment
Status Date: 09/18/1989

Global Id: T0609700063
Status: Open - Verification Monitoring
Status Date: 09/18/1989

Global Id: T0609700063
Status: Completed - Case Closed
Status Date: 09/19/1989

LUST REG 1:
Region: 1
Facility ID: 1TSO090
Staff Initials: Closed

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO090

H24 **GARDENER'S AID** **SLIC** **S105050931**
North **1050 SEBASTOPOL ROAD** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.349 mi.
1845 ft. **Site 2 of 3 in cluster H**

Relative:
Higher

Actual:
137 ft.

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/10/1998
Global Id: T0609793355
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.428829
Longitude: -122.731575
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: SANTA ROSA, CITY OF
RB Case Number: 1NSR291
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

SLIC REG 1:
Region: 1

GARDENER'S AID (Continued) **S105050931**

Facility ID: 1NSR291
Staff Initials: Facility Closed

F25 **SLAKEY BROTHERS** **LUST** **S106247498**
NNW **1289 SEBASTOPOL RD** **N/A**
1/4-1/2 **SANTA ROSA, CA**
0.351 mi.
1851 ft. **Site 3 of 4 in cluster F**

Relative:
Higher

Actual:
134 ft.

SONOMA CO. LUST:
Region: SONOMA
Regional Board: 1TSO030
Closed or Referred: Referred
Confirm Date: 06/01/1992
LOP Number: 00001932
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700022

F26 **SLAKEY BROTHERS** **LUST** **S104164497**
NNW **1289 SEBASTOPOL ROAD** **AST** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407** **CUPA Listings**
0.351 mi. **HIST CORTESE**
1851 ft. **Site 4 of 4 in cluster F** **Notify 65**

Relative:
Higher

Actual:
134 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=T0609700022
Global Id: T0609700022
Latitude: 38.429220433
Longitude: -122.7341628
Status: Completed - Case Closed
Status Date: 03/21/2014
Case Worker: ZZZ
RB Case Number: 1TSO030
Local Agency: SONOMA COUNTY LOP
File Location: Regional Board
Local Case Number: 00001932
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Former UST location identified as a source of contamination. Groundwater impacted with petroleum hydrocarbons. Plume is stable and localized.

LUST:
Global Id: T0609700022
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:

SLAKEY BROTHERS (Continued) **S104164497**

Global Id: T0609700022
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE
Date: 04/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 11/05/2013
Action: Staff Letter

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 09/24/2012
Action: Notification - Proposition 65

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Staff Letter

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 03/22/2005
Action: Staff Letter

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 10/26/2005
Action: Meeting

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 11/02/2005
Action: Staff Letter

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 07/05/2006
Action: Staff Letter

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 09/24/2012
Action: Notification - Proposition 65

Global Id: T0609700022
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE

SLAKEY BROTHERS (Continued) **S104164497**

Date: 08/15/2006
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0609700022
Action Type: Other
Date: 08/13/1986
Action: Leak Stopped

Global Id: T0609700022
Action Type: RESPONSE
Date: 03/01/2013
Action: Soil and Water Investigation Report

Global Id: T0609700022
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 12/04/2008
Action: Staff Letter

Global Id: T0609700022
Action Type: RESPONSE
Date: 01/07/2014
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700022
Action Type: RESPONSE
Date: 06/05/2006
Action: Other Report / Document

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 05/25/2012
Action: Staff Letter

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 01/23/2014
Action: Staff Letter

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 01/09/2008
Action: Verbal Communication

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 04/02/2008
Action: Verbal Communication

SLAKEY BROTHERS (Continued) **S104164497**

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 05/30/2007
Action: Staff Letter

Global Id: T0609700022
Action Type: RESPONSE
Date: 07/09/2012
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0609700022
Action Type: RESPONSE
Date: 09/10/2009
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700022
Action Type: Other
Date: 08/13/1986
Action: Leak Reported

Global Id: T0609700022
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 08/17/2001
Action: Staff Letter

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 06/08/2012
Action: Verbal Enforcement

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 08/18/2001
Action: * No Action

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 11/05/2013
Action: Notification - Preclosure

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 08/22/2006
Action: Staff Letter

Global Id: T0609700022
Action Type: RESPONSE

SLAKEY BROTHERS (Continued) **S104164497**

Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE
Date: 12/07/2007
Action: Remedial Progress Report

Global Id: T0609700022
Action Type: RESPONSE
Date: 02/02/2006
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700022
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE
Date: 08/21/2012
Action: Soil and Water Investigation Report

Global Id: T0609700022
Action Type: RESPONSE
Date: 08/21/2012
Action: Sensitive Receptor Survey Report

Global Id: T0609700022
Action Type: RESPONSE
Date: 07/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 03/21/2014
Action: Closure/No Further Action Letter

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 09/23/2013
Action: Verbal Enforcement

Global Id: T0609700022
Action Type: RESPONSE
Date: 01/06/2014
Action: Other Report / Document

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 10/09/2012
Action: Staff Letter

Global Id: T0609700022
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Quarterly

SLAKEY BROTHERS (Continued) **S104164497**

Global Id: T0609700022
Action Type: RESPONSE
Date: 07/17/2008
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 07/22/2005
Action: Meeting

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 05/10/2006
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 10/07/2009
Action: File review

Global Id: T0609700022
Action Type: RESPONSE
Date: 04/30/2007
Action: Other Workplan

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 04/08/2014
Action: Rescission of Enforcement Action

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 01/16/2008
Action: Staff Letter

Global Id: T0609700022
Action Type: RESPONSE
Date: 12/09/2012
Action: Sensitive Receptor Survey Report

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 05/08/2012
Action: Verbal Enforcement

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 10/18/2013
Action: File Review - Closure

Global Id: T0609700022
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE

SLAKEY BROTHERS (Continued) **S104164497**

Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE
Date: 05/24/2012
Action: Other Report / Document - Regulator Responded

Global Id: T0609700022
Action Type: RESPONSE
Date: 07/16/2012
Action: Other Report / Document - Regulator Responded

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 01/14/2011
Action: File review

Global Id: T0609700022
Action Type: RESPONSE
Date: 01/06/2014
Action: Well Destruction Workplan

Global Id: T0609700022
Action Type: RESPONSE
Date: 12/05/2013
Action: Other Report / Document

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 03/12/2012
Action: File review

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 04/09/2012
Action: Staff Letter

Global Id: T0609700022
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: Other
Date: 08/13/1986
Action: Leak Discovery

Global Id: T0609700022
Action Type: REMEDIATION
Date: 08/16/2007
Action: Excavation

SLAKEY BROTHERS (Continued) **S104164497**

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 03/02/2010
Action: Staff Letter

Global Id: T0609700022
Action Type: RESPONSE
Date: 09/24/2013
Action: Request for Closure - Regulator Responded

Global Id: T0609700022
Action Type: RESPONSE
Date: 12/28/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE
Date: 02/16/2008
Action: Remedial Progress Report

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 09/02/1988
Action: * Historical Enforcement

Global Id: T0609700022
Action Type: ENFORCEMENT
Date: 01/24/2011
Action: Staff Letter

Global Id: T0609700022
Action Type: REMEDIATION
Date: 07/30/1986
Action: Excavation

Global Id: T0609700022
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700022
Action Type: RESPONSE
Date: 01/06/2014
Action: Other Report / Document

LUST:
Global Id: T0609700022
Status: Open - Case Begin Date
Status Date: 08/13/1986

Global Id: T0609700022
Status: Open - Site Assessment

SLAKEY BROTHERS (Continued) **S104164497**

Status Date: 09/02/1987

Global Id: T0609700022
Status: Open - Site Assessment
Status Date: 03/15/1991

Global Id: T0609700022
Status: Open - Site Assessment
Status Date: 07/31/1991

Global Id: T0609700022
Status: Open - Site Assessment
Status Date: 04/14/1997

Global Id: T0609700022
Status: Open - Site Assessment
Status Date: 09/26/2001

Global Id: T0609700022
Status: Open - Remediation
Status Date: 07/24/2006

Global Id: T0609700022
Status: Open - Remediation
Status Date: 12/07/2007

Global Id: T0609700022
Status: Open - Eligible for Closure
Status Date: 01/13/2014

Global Id: T0609700022
Status: Completed - Case Closed
Status Date: 03/21/2014

LUST REG 1:
Region: 1
Facility ID: 1TSO030
Staff Initials: WTE

AST:
Certified Unified Program Agencies: Not reported
Owner: Mr. Shad Skikos
Total Gallons: Not reported
CERSID: 10102354
Facility ID: 49-000-001784
Business Name: S. S. Skikos Trucking & Distribution
Phone: 7075753000
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: S.S. Skikos Trucking & Distribution
Operator Phone: 7075753000
Owner Phone: 7075753000

SLAKEY BROTHERS (Continued) **S104164497**

Owner Mail Address:	Not reported
Owner State:	CA
Owner Zip Code:	95407
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

CUPA SONOMA:

Facility ID:	49-000-001784
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:	10102354
Experation Date:	06/20/2020

Facility ID:	49-000-001784
Permit:	Not reported
Type:	Hazardous Waste
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	Not reported
CERS ID:	10102354
Experation Date:	07/06/2012

Facility ID:	49-000-001784
Permit:	Not reported
Type:	APSA
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	Tier 3 Facility (> 1320 gallons, > 10000 gallons)
CERS ID:	10102354
Experation Date:	06/20/2020

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49

SLAKEY BROTHERS (Continued) **S104164497**

Reg By: LTNKA
Reg Id: 1TSO030

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

G27 **MCMINN AVENUE AREA** **SLIC** **S118172381**
North **SEBASTOPOL ROAD / ROSELAND AREA** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401**
0.354 mi.
1870 ft. **Site 6 of 6 in cluster G**

Relative:
Higher

Actual:
137 ft.

SLIC:
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 05/19/2011
Global Id: T0609793565
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.4289444076905
Longitude: -122.732406109572
Case Type: Cleanup Program Site
Case Worker: BBB
Local Agency: SANTA ROSA, CITY OF
RB Case Number: 1NSR219
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor, Surface water, Well used for drinking water supply
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Benzene, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Toluene, Trichloroethylene (TCE), Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: The McMinn Area is located in southwest Santa Rosa, primarily along Sebastopol Road between Stony Point Road and Dutton Avenue. This McMinn Avenue area entry in Geotracker is not an actual Cleanup Program site, but rather a tool used historically as part of evaluating groundwater contamination in the area. Several sites are located within this area and are addressed as seperate case numbers. Oversight of groundwater contamination in this area is now through the individual site cases. However, this Geotracker entry includes some historic documents under the site documents tab.

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

E28
NNW
1/4-1/2
0.359 mi.
1895 ft.

WESCOTT'S BOB AUTO & TRUCK PRT
1569 SEBASTOPOL ROAD
SANTA ROSA, CA 95407

Site 3 of 4 in cluster E

Relative:
Higher

Actual:
132 ft.

Database(s): SLIC
EDR ID Number: S105051157
EPA ID Number: N/A

SLIC REG 1:
Region: 1
Facility ID: 1NSR285
Staff Initials: SKB

E29
NNW
1/4-1/2
0.359 mi.
1895 ft.

WESCOTTS AUTO & TRUCK
1569 SEBASTOPOL RD
SANTA ROSA, CA 95407

Site 4 of 4 in cluster E

Relative:
Higher

Actual:
132 ft.

Database(s): ENVIROSTOR, SLIC, CUPA Listings, NPDES, WDS
EDR ID Number: S101482592
EPA ID Number: N/A

ENVIROSTOR:
Facility ID: 49500010
Status: Refer: RWQCB
Status Date: 09/27/1993
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: 38.42910
Longitude: -122.7370
APN: 125-081-032
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 125-081-032
Alias Type: APN
Alias Name: 49500010
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/06/1988
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

WESCOTTS AUTO & TRUCK (Continued) **S101482592**

Comments: SITE SCREENING DONE SIC CODE

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

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/13/2017
Global Id: T10000008931
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.42922
Longitude: -122.73684
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: 1NSO944
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Lead, MTBE / TBA / Other Fuel Oxygenates, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/26/2009
Global Id: T0609793338
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.428281848401
Longitude: -122.736907542328
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: SANTA ROSA, CITY OF
RB Case Number: 1NSR285
File Location: Regional Board
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CUPA SONOMA:
Facility ID: 49-000-000567
Permit: Not reported
Type: Hazardous Waste

WESCOTTS AUTO & TRUCK (Continued) **S101482592**

HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	Waste Oil Only > 5 tons/year
CERS ID:	10101541
Experation Date:	04/18/2015

Facility ID:	49-000-000567
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 2
CERS ID:	10101541
Experation Date:	04/18/2015

NPDES:

Npdes Number:	CAS000001
Facility Status:	Terminated
Agency Id:	0
Region:	1
Regulatory Measure Id:	178788
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	1 49I000306
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/22/2015
Discharge Name:	Bob Wescotts
Discharge Address:	1569 Sebastopol Rd
Discharge City:	Santa Rosa
Discharge State:	California
Discharge Zip:	95407
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported

WESCOTTS AUTO & TRUCK (Continued) **S101482592**

OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	1
Regulatory Measure Id:	178788
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	1 49I000306
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/22/2015

WESCOTTS AUTO & TRUCK (Continued) **S101482592**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	03/06/1992
STATUS CODE NAME:	Terminated
STATUS DATE:	12/22/2015
PLACE SIZE:	2
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	BOB Wescott
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	707-542-0311
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Bob Wescotts
OPERATOR ADDRESS:	1569 Sebastopol Rd
OPERATOR CITY:	Santa Rosa
OPERATOR STATE:	California
OPERATOR ZIP:	95407
OPERATOR CONTACT NAME:	BOB Wescott
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	707-542-0311
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	707-542-0311
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Laguna De Santa Rosa
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported

WESCOTTS AUTO & TRUCK (Continued) **S101482592**

CERTIFICATION DATE:	Not reported
PRIMARY SIC:	5015-Motor Vehicle Parts, Used
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

WDS:

Facility ID:	1 49I000306
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	1
Facility Telephone:	Not reported
Facility Contact:	BOB WESCOTT
Agency Name:	WESCOTTS BOB
Agency Address:	3664 FIR RIDGE DR
Agency City,St,Zip:	SANTA ROSA 95403
Agency Contact:	BOB WESCOTT
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	3714
SIC Code 2:	Not reported
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

I30
WNW
1/4-1/2
0.360 mi.
1903 ft.

ITT CONTINENTAL BAKING CO
1810 SEBASTOPOL RD
SANTA ROSA, CA

Site 1 of 6 in cluster I

Relative:
Higher

Actual:
127 ft.

LUST **S104163216**
N/A

SONOMA CO. LUST:

Region:	SONOMA
Regional Board:	1TSR168
Closed or Referred:	Referred
Confirm Date:	06/01/1992
LOP Number:	00001217
Staff:	Not reported
Decode of Staff:	Not reported
Global ID:	T0609700659

J31
NNE
1/4-1/2
0.369 mi.
1946 ft.

LAIDLAW TRANSPORTATION
SEBASTOPOL ROAD 959
SANTA ROSA, CA

Site 1 of 8 in cluster J

Relative:
Higher

Actual:
139 ft.

LUST **S101304991**
N/A

LUST REG 1:

Region:	1
Facility ID:	1TSO151
Staff Initials:	Closed

H32
North
1/4-1/2
0.369 mi.
1949 ft.

COTTAGE BAR
1099 SEBASTOPOL ROAD
SANTA ROSA, CA 95407

Site 3 of 3 in cluster H

Relative:
Higher

Actual:
137 ft.

SLIC **S105051068**
N/A

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/13/1994
Global Id:	T0609793273
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.42937
Longitude:	-122.732205
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSO516
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

SLIC REG 1:

Region:	1
Facility ID:	1NSO516
Staff Initials:	Facility Closed

J33 **OPTICAL CODING LABORATORIES, INC.** **SEMS-ARCHIVE** **1003879822**
NNE **970 SEBASTOPOL RD.** **CAD983654385**
1/4-1/2 **SANTA ROSA, CA 95407**
0.377 mi.
1990 ft. **Site 2 of 8 in cluster J**

Relative:
Higher

Actual:
139 ft.

SEMS Archive:

Site ID:	904748
EPA ID:	CAD983654385
Cong District:	1
FIPS Code:	6097
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	9
Site ID:	904748
EPA ID:	CAD983654385
Site Name:	OPTICAL CODING LABORATORIES, INC.
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1994-09-28 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	9
Site ID:	904748
EPA ID:	CAD983654385
Site Name:	OPTICAL CODING LABORATORIES, INC.
NPL:	N
FF:	N
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1994-09-28 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	9
Site ID:	904748
EPA ID:	CAD983654385
Site Name:	OPTICAL CODING LABORATORIES, INC.
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1994-09-28 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

OPTICAL CODING LABORATORIES, INC. (Continued) **1003879822**

Region:	9
Site ID:	904748
EPA ID:	CAD983654385
Site Name:	OPTICAL CODING LABORATORIES, INC.
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1992-12-11 00:00:00
Finish Date:	1992-12-11 00:00:00
Qual:	Not reported
Current Action Lead:	St Perf

J34 **BEACON #489 (ULTRAMAR)** **LUST** **S104161958**
NNE **SEBASTOPOL ROAD 921** **N/A**
1/4-1/2 **SANTA ROSA, CA**
0.380 mi.
2005 ft. **Site 3 of 8 in cluster J**

Relative:
Higher

Actual:
140 ft.

LUST REG 1:

Region:	1
Facility ID:	1TSO269
Staff Initials:	WTE

I35 **CONTINENTAL BAKING COMPANY** **LUST** **S103637597**
NW **1840 SEBASTOPOL ROAD** **HIST CORTESE** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.381 mi.
2011 ft. **Site 2 of 6 in cluster I**

Relative:
Higher

Actual:
127 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=T0609700659
Global Id:	T0609700659
Latitude:	38.4269769160977
Longitude:	-122.739660897345
Status:	Completed - Case Closed
Status Date:	05/22/1995
Case Worker:	ZZZ
RB Case Number:	1TSR168
Local Agency:	SONOMA COUNTY LOP
File Location:	Not reported
Local Case Number:	00001217
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0609700659
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

CONTINENTAL BAKING COMPANY (Continued) **S103637597**

City: SANTA ROSA
Email: craig.hunt@waterboards.ca.gov
Phone Number: 7075762220

LUST:
Global Id: T0609700659
Action Type: ENFORCEMENT
Date: 11/16/1990
Action: * Historical Enforcement

Global Id: T0609700659
Action Type: Other
Date: 10/24/1990
Action: Leak Stopped

Global Id: T0609700659
Action Type: Other
Date: 10/24/1990
Action: Leak Reported

Global Id: T0609700659
Action Type: Other
Date: 10/24/1990
Action: Leak Discovery

LUST:
Global Id: T0609700659
Status: Open - Case Begin Date
Status Date: 10/24/1990

Global Id: T0609700659
Status: Open - Site Assessment
Status Date: 11/16/1990

Global Id: T0609700659
Status: Open - Remediation
Status Date: 05/21/1995

Global Id: T0609700659
Status: Open - Site Assessment
Status Date: 05/21/1995

Global Id: T0609700659
Status: Open - Verification Monitoring
Status Date: 05/21/1995

Global Id: T0609700659
Status: Completed - Case Closed
Status Date: 05/22/1995

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSR168

I36
NW
1/4-1/2
0.381 mi.
2011 ft.

CONTINENTAL BAKING COMPANY
SEBASTOPOL ROAD 1840
SANTA ROSA, CA

Site 3 of 6 in cluster I

Relative:
Higher

Actual:
127 ft.

LUST **S101309846**
N/A

LUST REG 1:
Region: 1
Facility ID: 1TSR168
Staff Initials: Closed

K37
NW
1/4-1/2
0.382 mi.
2018 ft.

FRONTIER ELECTRIC
HAMPTON WAY 1599
SANTA ROSA, CA

Site 1 of 3 in cluster K

Relative:
Higher

Actual:
131 ft.

LUST **S104163215**
N/A

LUST REG 1:
Region: 1
Facility ID: 1TSO082
Staff Initials: SKB

J38
NNE
1/4-1/2
0.383 mi.
2024 ft.

ROSELAND SCHOOL WELLS
950 SEBASTOPOL ROAD
SANTA ROSA, CA 95407

Site 4 of 8 in cluster J

Relative:
Higher

Actual:
140 ft.

SEMS-ARCHIVE **1003879826**
CAD983649625

SEMS Archive:
Site ID: 904756
EPA ID: CAD983649625
Cong District: 1
FIPS Code: 6097
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Archive Detail:
Region: 9
Site ID: 904756
EPA ID: CAD983649625
Site Name: ROSELAND SCHOOL WELLS
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 904756
EPA ID: CAD983649625
Site Name: ROSELAND SCHOOL WELLS
NPL: N
FF: N

ROSELAND SCHOOL WELLS (Continued) **1003879826**

OU:	0
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	1993-03-10 00:00:00
Finish Date:	1993-03-10 00:00:00
Qual:	V
Current Action Lead:	EPA Perf
Region:	9
Site ID:	904756
EPA ID:	CAD983649625
Site Name:	ROSELAND SCHOOL WELLS
NPL:	N
FF:	N
OU:	0
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	1993-01-15 00:00:00
Finish Date:	1993-01-18 00:00:00
Qual:	S
Current Action Lead:	EPA Perf

J39 **LAIDLAW TRANSPORTATION** **LUST** **1000189940**
NNE **959 SEBASTOPOL ROAD** **SWEEPS UST** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407** **HIST CORTESE**
0.392 mi.
2071 ft. **Site 5 of 8 in cluster J**

Relative:
Higher

Actual:
139 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=T0609700119
Global Id:	T0609700119
Latitude:	38.4302288318534
Longitude:	-122.730726725795
Status:	Completed - Case Closed
Status Date:	12/20/1995
Case Worker:	ZZZ
RB Case Number:	1TSO151
Local Agency:	SONOMA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0609700119
Contact Type:	Local Agency Caseworker
Contact Name:	ENVIRON HEALTH STAFF (NON LOP-RB1)
Organization Name:	SONOMA COUNTY
Address:	625 5th Street
City:	SANTA ROSA
Email:	Not reported
Phone Number:	Not reported

LAIDLAW TRANSPORTATION (Continued) **1000189940**

Global Id: T0609700119
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: T0609700119
Action Type: Other
Date: 03/02/1988
Action: Leak Discovery

Global Id: T0609700119
Action Type: ENFORCEMENT
Date: 12/20/1995
Action: Closure/No Further Action Letter

Global Id: T0609700119
Action Type: Other
Date: 03/02/1988
Action: Leak Stopped

Global Id: T0609700119
Action Type: Other
Date: 03/02/1988
Action: Leak Reported

LUST:
Global Id: T0609700119
Status: Open - Case Begin Date
Status Date: 03/02/1988

Global Id: T0609700119
Status: Open - Site Assessment
Status Date: 03/02/1988

Global Id: T0609700119
Status: Open - Site Assessment
Status Date: 07/19/1988

Global Id: T0609700119
Status: Open - Site Assessment
Status Date: 09/18/1989

Global Id: T0609700119
Status: Open - Remediation
Status Date: 12/19/1995

Global Id: T0609700119
Status: Open - Verification Monitoring
Status Date: 12/19/1995

Global Id: T0609700119

LAIDLAW TRANSPORTATION (Continued) **1000189940**

Status: Completed - Case Closed
Status Date: 12/20/1995

SWEEPS UST:
Status: Not reported
Comp Number: 1459
Number: Not reported
Board Of Equalization: 44-010187
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001459-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Status: Not reported
Comp Number: 1459
Number: Not reported
Board Of Equalization: 44-010187
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001459-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1459
Number: 1
Board Of Equalization: 44-010187
Referral Date: 09-15-93
Action Date: 04-27-94
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001459-000003
Tank Status: A
Capacity: 550
Active Date: 10-03-89
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 2

Status: Active

LAIDLAW TRANSPORTATION (Continued) **1000189940**

Comp Number: 1459
Number: 1
Board Of Equalization: 44-010187
Referral Date: 09-15-93
Action Date: 04-27-94
Created Date: 03-31-89
Owner Tank Id: TKHQ44010187
SWRCB Tank Id: 49-000-001459-000011
Tank Status: A
Capacity: 12000
Active Date: 09-15-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO151

L40 **KINGWOOD SUBDIVISION** **SLIC S101316058**
ENE **1055 DUTTON AVENUE, NORTH** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401**
0.396 mi.
2089 ft. **Site 1 of 2 in cluster L**

Relative:
Higher

Actual:
133 ft.

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/09/1996
Global Id: T0609793269
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.444665358605
Longitude: -122.730535268784
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: SANTA ROSA, CITY OF
RB Case Number: 1NSR215
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

SLIC REG 1:
Region: 1
Facility ID: 1NSR215
Staff Initials: Facility Closed

J41 **COAST AUTO WRECKING** **ENVIROSTOR** **S101482588**
NNE **949 SEBASTOPOL RD** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401**
0.398 mi.
2099 ft. **Site 6 of 8 in cluster J**

Relative:
Higher

Actual:
140 ft.

ENVIROSTOR:

Facility ID:	49500001
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:	38.43032
Longitude:	-122.7307
APN:	125-101-049
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	125-101-049
Alias Type:	APN
Alias Name:	49500001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	02/18/1988
Comments:	FACILITY IDENTIFIED POLK DIR 1958
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/21/1988
Comments:	SITE SCREENING DONE POSS ONSITE CONTAM
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

I42 **ACME AUTO WRECKERS INC.** **SLIC** **S105050900**
NW **1885 SEBASTOPOL ROAD** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.402 mi.
2120 ft. **Site 4 of 6 in cluster I**

Relative:
Higher

Actual:
128 ft.

SLIC REG 1:
Region: 1
Facility ID: 1NSR126
Staff Initials: SKB

I43 **ACME AUTO WRECKERS** **SEMS-ARCHIVE** **1000707596**
NW **1885 SEBASTOPOL ROAD** **CAD983644998**
1/4-1/2 **SANTA ROSA, CA 95407**
0.402 mi.
2120 ft. **Site 5 of 6 in cluster I**

Relative:
Higher

Actual:
128 ft.

SEMS Archive:
Site ID: 904535
EPA ID: CAD983644998
Cong District: 1
FIPS Code: 6097
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 9
Site ID: 904535
EPA ID: CAD983644998
Site Name: ACME AUTO WRECKERS
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1994-07-28 00:00:00
Finish Date: 1994-07-28 00:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 9
Site ID: 904535
EPA ID: CAD983644998
Site Name: ACME AUTO WRECKERS
NPL: N
FF: N
OU: 0
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2013-07-01 00:00:00
Finish Date: 2014-04-14 00:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 9
Site ID: 904535
EPA ID: CAD983644998

ACME AUTO WRECKERS (Continued) **1000707596**

Site Name:	ACME AUTO WRECKERS
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1992-06-22 00:00:00
Finish Date:	1992-06-22 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	904535
EPA ID:	CAD983644998
Site Name:	ACME AUTO WRECKERS
NPL:	N
FF:	N
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1994-09-15 00:00:00
Finish Date:	1995-09-27 00:00:00
Qual:	H
Current Action Lead:	St Perf

I44 **ACME AUTO WRECKERS, INC** **ENVIROSTOR** **S100183332**
NW **1885 SEBASTOPOL RD** **SLIC** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401** **ENF**
0.402 mi. **HIST CORTESE**
2120 ft. **Site 6 of 6 in cluster I** **NPDES**
WDS

Relative:
Higher

Actual:
128 ft.

ENVIROSTOR:

Facility ID:	49500002
Status:	Refer: RWQCB
Status Date:	09/27/1993
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:	38.42754
Longitude:	-122.7398
APN:	125-071-015

ACME AUTO WRECKERS, INC (Continued) **S100183332**

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 125-071-015
Alias Type: APN
Alias Name: 49500002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/09/1988
Comments: FACILITY IDENTIFIED IND DIR 1965, RWQCB/PROP65 AUTO WASTES DISCH TO GROUND

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 POSS ONSITE CONTAM

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

SLIC:
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 10/27/2014
Global Id: T0609793206
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.4281769447897
Longitude: -122.73996591568
Case Type: Cleanup Program Site
Case Worker: TNM
Local Agency: SONOMA COUNTY
RB Case Number: 1NSR126
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Lead, MTBE / TBA / Other Fuel Oxygenates
Site History: Since the mid 1980's the property has been used as a salvage yard for discarded vehicles. Several phases of soil and groundwater investigation have been performed at the site between 1992 and 2009. No further cleanup of petroleum impacted groundwater has been required since 2014. Full closure of the environmental case will not be complete until current site use changes and soil impacts are fully characterized and remediated. Compliance with the industrial storm water program is required.

ACME AUTO WRECKERS, INC (Continued) **S100183332**

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

ENF:

Region:	1
Facility Id:	204379
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42832
Place Longitude:	-122.73998
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported

ACME AUTO WRECKERS, INC (Continued) **S100183332**

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):	225755
Region:	1
Order / Resolution Number:	97-033
Enforcement Action Type:	Admin Civil Liability
Effective Date:	05/21/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/14/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR126NUG Acme Auto Wreckers, Inc.
Description:	VIOLATIONS OF REGIONAL AND STATE WATER BOARD ORDERS.
Program:	SLIC
Latest Milestone Completion Date:	2003-05-14
# Of Programs1:	1
Total Assessment Amount:	50000
Initial Assessed Amount:	0
Liability $ Amount:	50000
Project $ Amount:	0
Liability $ Paid:	50000
Project $ Completed:	0
Total $ Paid/Completed Amount:	50000

Region:	1
Facility Id:	204379
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42832
Place Longitude:	-122.73998
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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

ACME AUTO WRECKERS, INC (Continued) **S100183332**

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
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):	225701
Region:	1
Order / Resolution Number:	97-032
Enforcement Action Type:	Cease and Desist Order
Effective Date:	05/21/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/14/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR126NUG Acme Auto Wreckers, Inc.
Description:	CEASE & DESIST FROM THREATENING DISCHARGE IN VIOLATION OF 92-12 DWQ.
Program:	SLIC
Latest Milestone Completion Date:	1998-07-22
# Of Programs1:	1

ACME AUTO WRECKERS, INC (Continued) **S100183332**

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
Region:	1
Facility Id:	204379
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42832
Place Longitude:	-122.73998
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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

ACME AUTO WRECKERS, INC (Continued) **S100183332**

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):	219659
Region:	1
Order / Resolution Number:	LT960715
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/15/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/15/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR126NUG Acme Auto Wreckers, Inc.
Description:	REQUESTING SUBMITTAL OF PLANS AND SCHEDULE FOR COMPLIANCE WITH STORMWATER PERMIT.
Program:	SLIC
Latest Milestone Completion Date:	1998-07-22
# 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

Region:	1
Facility Id:	204379
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42832
Place Longitude:	-122.73998
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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

ACME AUTO WRECKERS, INC (Continued) **S100183332**

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
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):	221014
Region:	1
Order / Resolution Number:	LT960322
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/22/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/22/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR126NUG Acme Auto Wreckers, Inc.

ACME AUTO WRECKERS, INC (Continued) **S100183332**

Description:	REQUESTING SUBMITTAL OF STATUS REPORT.
Program:	SLIC
Latest Milestone Completion Date:	1998-07-22
# 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
Region:	1
Facility Id:	204379
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42832
Place Longitude:	-122.73998
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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

ACME AUTO WRECKERS, INC (Continued) **S100183332**

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):	220951
Region:	1
Order / Resolution Number:	92-124
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/21/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/14/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR126NUG Acme Auto Wreckers, Inc.
Description:	CAO REQUIRES INVESTIGATION OF SOIL & GW CONTAMINATION. ORDER ISSUED TO ENSURE PROMPT & COMPLETE INVE
Program:	SLIC
Latest Milestone Completion Date:	1998-07-22
# 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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	WBC&D
Reg Id:	1B1SR126NUG

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	1
Regulatory Measure Id:	178811
Order No:	Not reported

ACME AUTO WRECKERS, INC (Continued) **S100183332**

Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	1 49I003958
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	04/03/1992
STATUS CODE NAME:	Active
STATUS DATE:	12/23/2015
PLACE SIZE:	2
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Michael J Marquis
FACILITY CONTACT TITLE:	Owner
FACILITY CONTACT PHONE:	707-545-9075
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	acmesalvage@att.net
OPERATOR NAME:	Michael J Marquis
OPERATOR ADDRESS:	1885 Sebastopol Rd
OPERATOR CITY:	Santa Rosa
OPERATOR STATE:	California
OPERATOR ZIP:	95407
OPERATOR CONTACT NAME:	Micheal Marquis
OPERATOR CONTACT TITLE:	Owner
OPERATOR CONTACT PHONE:	707-545-9075
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	alohajake1@aol.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	707-545-9075
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported

ACME AUTO WRECKERS, INC (Continued) **S100183332**

CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Stony Point Seb Rd
CERTIFIER NAME:	Micheal Marquis
CERTIFIER TITLE:	Owner
CERTIFICATION DATE:	03-AUG-15
PRIMARY SIC:	5015-Motor Vehicle Parts, Used
SECONDARY SIC:	5093-Scrap and Waste Materials
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	1
Regulatory Measure Id:	178811
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	1 49I003958
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Michael J Marquis
Discharge Address:	1885 Sebastopol Rd
Discharge City:	Santa Rosa
Discharge State:	California
Discharge Zip:	95407
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported

ACME AUTO WRECKERS, INC (Continued) **S100183332**

DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

WDS:

Facility ID:	1 49I003958
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	1
Facility Telephone:	Not reported
Facility Contact:	MICHAEL J. MARQUIS
Agency Name:	ACME AUTO WRECKERS
Agency Address:	1885 SEBASTOPOL RD
Agency City,St,Zip:	SANTA ROSA 95407
Agency Contact:	MICHAEL J. MARQUIS
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	5015
SIC Code 2:	Not reported
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Primary Waste:	STORMS
Waste Type2:	Not reported

ACME AUTO WRECKERS, INC (Continued) **S100183332**

Waste2:	Stormwater Runoff
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

J45 **BEACON STATION 489** **Cortese** **S113119705**
NNE **921 SEBASTOPOL ROAD** **HAZNET** **N/A**
1/4-1/2 **SANTA ROSA, CA 95405**
0.411 mi.
2169 ft. **Site 7 of 8 in cluster J**

Relative:
Higher

Actual:
141 ft.

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	03/01/1992
Region 2:	1
WID Id:	1B1SO269NUG
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

HAZNET:

envid:	S113119705
Year:	2002
GEPAID:	CAL000252888
Contact:	ROBERT HOOVER

BEACON STATION 489 (Continued) **S113119705**

Telephone:	2538968801
Mailing Name:	Not reported
Mailing Address:	3450 S 344TH ST STE 100
Mailing City,St,Zip:	AUBURN, WA 980015931
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	0.06
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

envid:	S113119705
Year:	2002
GEPAID:	CAL000252888
Contact:	ROBERT HOOVER
Telephone:	2538968801
Mailing Name:	Not reported
Mailing Address:	3450 S 344TH ST STE 100
Mailing City,St,Zip:	AUBURN, WA 980015931
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.6
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

J46 **BEACON STATION 489** **LUST** **S103676290**
NNE **921 SEBASTOPOL ROAD** **SLIC** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407** **HIST UST**
0.411 mi. **ENF**
2169 ft. **Site 8 of 8 in cluster J** **HIST CORTESE**

Relative:
Higher

Actual:
141 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=T0609700201
Global Id:	T0609700201
Latitude:	38.429863983
Longitude:	-122.7300906
Status:	Open - Assessment & Interim Remedial Action
Status Date:	06/22/2017
Case Worker:	RBD
RB Case Number:	1TSO269
Local Agency:	SONOMA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Well used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	One of three sites in a formal commingled plume account. See Sebastopol Road Commingled Plume Group.

LUST:

BEACON STATION 489 (Continued) **S103676290**

Global Id: T0609700201
Contact Type: Local Agency Caseworker
Contact Name: ENVIRON HEALTH STAFF (NON LOP-RB1)
Organization Name: SONOMA COUNTY
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700201
Contact Type: Regional Board Caseworker
Contact Name: ROBERT DICKERSON
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BLVD. ST. A,
City: SANTA ROSA
Email: robert.dickerson@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 07/28/2010
Action: Staff Letter

Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 02/06/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 08/31/1994
Action: * Historical Enforcement

Global Id: T0609700201
Action Type: REMEDIATION
Date: 03/01/1993
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 07/11/2017
Action: Site Visit / Inspection / Sampling

Global Id: T0609700201
Action Type: Other
Date: 11/09/1988
Action: Leak Stopped

Global Id: T0609700201
Action Type: Other
Date: 11/09/1988
Action: Leak Discovery

Global Id: T0609700201
Action Type: Other
Date: 11/09/1988

BEACON STATION 489 (Continued) **S103676290**

Action: Leak Reported

Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 06/01/2009
Action: Staff Letter

Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 07/18/2003
Action: Clean-up and Abatement Order - #CAO # R1-2003-0010

Global Id: T0609700201
Action Type: RESPONSE
Date: 10/01/2012
Action: Monitoring Report - Quarterly

Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 06/16/2017
Action: Email Correspondence

Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Staff Letter

Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 10/18/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700201
Action Type: RESPONSE
Date: 07/24/1996
Action: Phase I Assessment Report

Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 10/07/2011
Action: Staff Letter

Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 04/07/2011
Action: Staff Letter

Global Id: T0609700201
Action Type: ENFORCEMENT
Date: 03/23/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:
Global Id: T0609700201
Status: Open - Case Begin Date
Status Date: 11/09/1988

BEACON STATION 489 (Continued) **S103676290**

Global Id: T0609700201
Status: Open - Site Assessment
Status Date: 06/01/1989

Global Id: T0609700201
Status: Open - Site Assessment
Status Date: 03/12/1990

Global Id: T0609700201
Status: Open - Site Assessment
Status Date: 11/26/1990

Global Id: T0609700201
Status: Open - Site Assessment
Status Date: 12/20/1994

Global Id: T0609700201
Status: Open - Remediation
Status Date: 06/02/2009

Global Id: T0609700201
Status: Open - Assessment & Interim Remedial Action
Status Date: 06/22/2017

Global Id: T0609700201
Status: Open - Remediation
Status Date: 06/22/2017

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/02/2009
Global Id: SL0002012200
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.4296898001949
Longitude: -122.730374336243
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: 1NSO269
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: * Petroleum - Automotive gasolines, * Semi-Volatile Organic Compounds, * Volatile Organic Compounds (VOC)
Site History: See Sebastopol Road Commingled Plume Group

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

HIST UST:
File Number: 00021943
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021943.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported

BEACON STATION 489 (Continued) **S103676290**

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:

ENF:

Region:	1
Facility Id:	208993
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42969
Place Longitude:	-122.72935
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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

BEACON STATION 489 (Continued) **S103676290**

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):	219334
Region:	1
Order / Resolution Number:	LT940719
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/15/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/19/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO269NUG Beacon Station 489
Description:	REQUESTING INFORMATION ON ANY DISPUTED ITEMS.
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

Region:	1
Facility Id:	208993
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported

BEACON STATION 489 (Continued) **S103676290**

# Of Agencies:	Not reported
Place Latitude:	38.42969
Place Longitude:	-122.72935
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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
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):	221741

BEACON STATION 489 (Continued) **S103676290**

Region:	1
Order / Resolution Number:	94-118
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/31/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/18/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO269NUG Beacon Station 489
Description:	RELEASE OF FUEL PRODUCTS. REQ REPORT ON HOSIZONTAL & VERTICAL EXTENT OF CONTAMINATION & FNL CLEANUP. Rescinded by Order No. R1-2003-0010.
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

Region:	1
Facility Id:	208993
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42969
Place Longitude:	-122.72935
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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

BEACON STATION 489 (Continued) **S103676290**

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):	221547
Region:	1
Order / Resolution Number:	LT941215
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/15/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/15/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO269NUG Beacon Station 489
Description:	REQUESTING SUBMITTAL OF CLARIFICATIONS AS OUTLINED IN THE LETTER.
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
Region:	1

BEACON STATION 489 (Continued) **S103676290**

Facility Id:	208993
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42969
Place Longitude:	-122.72935
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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
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

BEACON STATION 489 (Continued) **S103676290**

WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	221281
Region:	1
Order / Resolution Number:	LT950419
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/19/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/19/1995
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO269NUG Beacon Station 489
Description:	REQUESTING REPORT AS SOON AS POSSIBLE.
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

Region:	1
Facility Id:	208993
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42969
Place Longitude:	-122.72935
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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

BEACON STATION 489 (Continued) **S103676290**

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):	221135
Region:	1
Order / Resolution Number:	LT951114
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/14/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/14/1995
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO269NUG Beacon Station 489
Description:	REQUESTING SUBMITTAL OF REPORT OF FIELD WORK.
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

BEACON STATION 489 (Continued) **S103676290**

Total $ Paid/Completed Amount:	0
Region:	1
Facility Id:	208993
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42969
Place Longitude:	-122.72935
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

BEACON STATION 489 (Continued) **S103676290**

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):	221048
Region:	1
Order / Resolution Number:	92-049
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/26/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/31/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO269NUG Beacon Station 489
Description:	CONTAMINED GROUNDWATER IS ENTERING SEWER MAIN. CLEANUP MEASURES OUTLINED IN CAO.
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO269

Region:	CORTESE
Facility County Code:	49
Reg By:	WBC&D
Reg Id:	1B1SO269NUG

L47 **JACK SMITH GLASS & SASH** **LUST** **S102431825**
ENE **1050 DUTTON** **HIST CORTESE** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401**
0.419 mi.
2211 ft. **Site 2 of 2 in cluster L**

Relative:
Higher

Actual:
134 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=T0609700653
Global Id:	T0609700653
Latitude:	38.444302
Longitude:	-122.730014

JACK SMITH GLASS & SASH (Continued) **S102431825**

Status: Completed - Case Closed
Status Date: 08/16/1991
Case Worker: ZZZ
RB Case Number: 1TSR158
Local Agency: SANTA ROSA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0609700653
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: T0609700653
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: T0609700653
Action Type: Other
Date: 06/07/1990
Action: Leak Stopped

Global Id: T0609700653
Action Type: Other
Date: 06/07/1990
Action: Leak Reported

Global Id: T0609700653
Action Type: Other
Date: 06/07/1990
Action: Leak Discovery

Global Id: T0609700653
Action Type: ENFORCEMENT
Date: 06/15/1990
Action: * Historical Enforcement

LUST:
Global Id: T0609700653
Status: Open - Case Begin Date
Status Date: 06/07/1990

Global Id: T0609700653

JACK SMITH GLASS & SASH (Continued) **S102431825**

Status: Open - Site Assessment
Status Date: 06/15/1990

Global Id: T0609700653
Status: Open - Remediation
Status Date: 08/15/1991

Global Id: T0609700653
Status: Open - Site Assessment
Status Date: 08/15/1991

Global Id: T0609700653
Status: Open - Verification Monitoring
Status Date: 08/15/1991

Global Id: T0609700653
Status: Completed - Case Closed
Status Date: 08/16/1991

LUST REG 1:
Region: 1
Facility ID: 1TSR158
Staff Initials: Closed

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSR158

M48 **BRUNSING ASSOCIATES, INC** **LUST S103065923**
WNW **1980 SEBASTOPOL ROAD** **EMI N/A**
1/4-1/2 **SANTA ROSA, CA 95407** **HIST CORTESE**
0.420 mi.
2217 ft. **Site 1 of 4 in cluster M**

Relative:
Higher

Actual:
126 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=T0609700035
Global Id: T0609700035
Latitude: 38.4267584
Longitude: -122.740961
Status: Completed - Case Closed
Status Date: 11/04/2014
Case Worker: ZZZ
RB Case Number: 1TSO056
Local Agency: SONOMA COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The property was a petroleum service station which was closed in 1989. Six underground storage tanks (USTs) were removed from the property in 1989. In 1986 a piping leak was reported to the Sonoma County Health Department. Data from soil and groundwater samples

BRUNSING ASSOCIATES, INC (Continued) **S103065923**

confirmed that there was a release to the subsurface in 1987. The property is now a vacant lot. Cleanup activities associated with the release at this property have included removal of all underground tanks and piping with excavation of 1,000 cubic yards of impacted soil. Soil and groundwater remediation treated approximately 2 million gallons of groundwater and removed 2,826 pounds of hydrocarbons from the subsurface. The environmental investigation at this site included numerous soil and groundwater sampling locations to define the lateral and vertical extent of contamination. Dissolved concentrations of petroleum hydrocarbons (including gasoline and diesel) in groundwater are limited in extent. Soil impacts are also limited and remain along the western edge of the property. No free product or dissolved concentrations of methyl tertiary butyl ether (MTBE) are currently detected in groundwater samples collected from this investigation. This site complies with the State Water Resources Control Boards Low-Threat Underground Storage Tank Case Closure Policy.

LUST:
Global Id: T0609700035
Contact Type: Local Agency Caseworker
Contact Name: ENVIRON HEALTH STAFF (NON LOP-RB1)
Organization Name: SONOMA COUNTY
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700035
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: T0609700035
Action Type: RESPONSE
Date: 11/27/2008
Action: Well Destruction Workplan

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter

Global Id: T0609700035
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 05/06/2014
Action: Verbal Enforcement

BRUNSING ASSOCIATES, INC (Continued) **S103065923**

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 11/04/2014
Action: Closure/No Further Action Letter

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 07/16/2002
Action: Staff Letter

Global Id: T0609700035
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: RESPONSE
Date: 04/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 04/25/2007
Action: * No Action

Global Id: T0609700035
Action Type: Other
Date: 08/24/1987
Action: Leak Stopped

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 09/09/2008
Action: File review

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 10/27/2008
Action: Staff Letter

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 10/27/2008
Action: Staff Letter

Global Id: T0609700035
Action Type: REMEDIATION

BRUNSING ASSOCIATES, INC (Continued) **S103065923**

Date: 08/28/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700035
Action Type: REMEDIATION
Date: 05/18/1989
Action: Excavation

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 07/24/2012
Action: Staff Letter

Global Id: T0609700035
Action Type: RESPONSE
Date: 10/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 10/27/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 10/28/2009
Action: Staff Letter

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 02/26/2008
Action: File review

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 05/08/2007
Action: Staff Letter

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 02/25/2008
Action: Verbal Enforcement

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 02/27/2008
Action: File review

Global Id: T0609700035
Action Type: RESPONSE
Date: 04/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: RESPONSE
Date: 06/01/2011
Action: Well Destruction Workplan

BRUNSING ASSOCIATES, INC (Continued) **S103065923**

Global Id: T0609700035
Action Type: Other
Date: 08/24/1987
Action: Leak Reported

Global Id: T0609700035
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 08/04/1988
Action: * Historical Enforcement

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 08/17/2001
Action: Staff Letter

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 03/08/2007
Action: Staff Letter

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 09/11/2007
Action: * No Action

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 10/03/2007
Action: Staff Letter

Global Id: T0609700035
Action Type: RESPONSE
Date: 09/11/2007
Action: Other Workplan

Global Id: T0609700035
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 08/22/2013
Action: Staff Letter

Global Id: T0609700035
Action Type: RESPONSE
Date: 04/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: RESPONSE

BRUNSING ASSOCIATES, INC (Continued) **S103065923**

Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: RESPONSE
Date: 05/22/2008
Action: Remedial Progress Report

Global Id: T0609700035
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 04/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700035
Action Type: RESPONSE
Date: 04/07/2009
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700035
Action Type: RESPONSE
Date: 05/28/2010
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700035
Action Type: RESPONSE
Date: 01/22/2008
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 08/22/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0609700035
Action Type: REMEDIATION
Date: 08/29/2007
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 10/27/2008
Action: Staff Letter

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 10/03/2008
Action: Meeting

BRUNSING ASSOCIATES, INC (Continued) **S103065923**

Global Id: T0609700035
Action Type: RESPONSE
Date: 10/15/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0609700035
Action Type: RESPONSE
Date: 07/15/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0609700035
Action Type: RESPONSE
Date: 01/15/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0609700035
Action Type: RESPONSE
Date: 07/15/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0609700035
Action Type: RESPONSE
Date: 07/15/2012
Action: Other Workplan - Regulator Responded

Global Id: T0609700035
Action Type: RESPONSE
Date: 07/15/2012
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0609700035
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 08/04/2010
Action: Meeting

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 07/07/2010
Action: Staff Letter

Global Id: T0609700035
Action Type: RESPONSE
Date: 12/21/2012
Action: Soil and Water Investigation Report

Global Id: T0609700035
Action Type: Other

BRUNSING ASSOCIATES, INC (Continued) **S103065923**

Date: 08/24/1987
Action: Leak Discovery

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 05/04/2012
Action: Staff Letter

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 06/21/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0609700035
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700035
Action Type: RESPONSE
Date: 04/09/2007
Action: CAP/RAP - Other Report

Global Id: T0609700035
Action Type: ENFORCEMENT
Date: 03/14/2011
Action: Staff Letter

Global Id: T0609700035
Action Type: RESPONSE
Date: 10/24/2014
Action: Well Destruction Report

Global Id: T0609700035
Action Type: RESPONSE
Date: 08/21/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700035
Action Type: RESPONSE
Date: 06/10/2013
Action: Conceptual Site Model - Regulator Responded

Global Id: T0609700035
Action Type: RESPONSE
Date: 02/15/2013
Action: Monitoring Report - Other

LUST:
Global Id: T0609700035
Status: Open - Case Begin Date
Status Date: 08/18/1987

Global Id: T0609700035
Status: Open - Site Assessment
Status Date: 08/18/1987

BRUNSING ASSOCIATES, INC (Continued) **S103065923**

Global Id: T0609700035
Status: Open - Site Assessment
Status Date: 09/08/1987

Global Id: T0609700035
Status: Open - Site Assessment
Status Date: 09/09/1987

Global Id: T0609700035
Status: Open - Site Assessment
Status Date: 11/06/1995

Global Id: T0609700035
Status: Open - Remediation
Status Date: 08/09/1996

Global Id: T0609700035
Status: Open - Remediation
Status Date: 10/25/1999

Global Id: T0609700035
Status: Open - Remediation
Status Date: 07/05/2000

Global Id: T0609700035
Status: Open - Remediation
Status Date: 12/07/2001

Global Id: T0609700035
Status: Open - Remediation
Status Date: 06/21/2007

Global Id: T0609700035
Status: Open - Remediation
Status Date: 05/22/2008

Global Id: T0609700035
Status: Open - Remediation
Status Date: 04/02/2009

Global Id: T0609700035
Status: Open - Eligible for Closure
Status Date: 06/21/2013

Global Id: T0609700035
Status: Completed - Case Closed
Status Date: 11/04/2014

EMI:
Year: 2007
County Code: 49
Air Basin: SF
Facility ID: 16512
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD

BRUNSING ASSOCIATES, INC (Continued) **S103065923**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.229
Reactive Organic Gases Tons/Yr:	.1599794
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	49
Air Basin:	SF
Facility ID:	16512
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.595
Reactive Organic Gases Tons/Yr:	.415667
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	49
Air Basin:	SF
Facility ID:	16512
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.63900000000000001
Reactive Organic Gases Tons/Yr:	0.44640540000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	49
Air Basin:	SF
Facility ID:	16512
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.51200000000000001
Reactive Organic Gases Tons/Yr:	0.35768319999999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

BRUNSING ASSOCIATES, INC (Continued) **S103065923**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: WBC&D
Reg Id: 1B1SO056NUG

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO056

M49 **BILL NIDA TEXACO** **SWEEPS UST** **U001609522**
WNW **1980 SEBASTOPOL RD** **HIST UST** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407** **Cortese**
0.420 mi.
2217 ft. **Site 2 of 4 in cluster M**

Relative:
Higher

Actual:
126 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 1853
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001853-000001
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 7

Status: Not reported
Comp Number: 1853
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001853-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported

BILL NIDA TEXACO (Continued) **U001609522**

Comp Number: 1853
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001853-000003
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 1853
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001853-000004
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 1853
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001853-000005
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 1853
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

BILL NIDA TEXACO (Continued) **U001609522**

Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001853-000006
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 1853
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001853-000007
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: KEROSENE
Number Of Tanks: Not reported

HIST UST:
File Number: 00021942
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021942.pdf
Region: STATE
Facility ID: 00000051803
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WM. NIDA
Telephone: 7075286220
Owner Name: WILLIAM A. NIDA
Owner Address: 1980 SEBASTOPOL RD.
Owner City,St,Zip: SANTA ROSA, CA 95407
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4

BILL NIDA TEXACO (Continued) **U001609522**

Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00007550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Visual

Click here for Geo Tracker PDF:

CORTESE:
Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

BILL NIDA TEXACO (Continued) **U001609522**

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

K50 **CHANG, KEVIN** **LUST** **S101595287**
NW **1580 HAMPTON** **SWEEPS UST** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407** **CA FID UST**
0.420 mi. **HIST CORTESE**
2218 ft. **Site 2 of 3 in cluster K**

Relative: Higher

Actual: 131 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=T0609700130
Global Id: T0609700130
Latitude: 38.4290265935532
Longitude: -122.738656089688
Status: Completed - Case Closed
Status Date: 11/24/1994
Case Worker: ZZZ
RB Case Number: 1TSO166
Local Agency: SONOMA COUNTY LOP
File Location: Not reported
Local Case Number: 00002641
Potential Media Affect: Well used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0609700130
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: T0609700130
Action Type: Other
Date: 03/29/1988
Action: Leak Discovery

Global Id: T0609700130
Action Type: Other
Date: 03/29/1988
Action: Leak Stopped

Global Id: T0609700130
Action Type: Other
Date: 03/29/1988
Action: Leak Reported

Global Id: T0609700130
Action Type: ENFORCEMENT
Date: 07/08/1992

CHANG, KEVIN (Continued) **S101595287**

Action: * Historical Enforcement

LUST:
Global Id: T0609700130
Status: Open - Case Begin Date
Status Date: 03/29/1988

Global Id: T0609700130
Status: Open - Site Assessment
Status Date: 04/11/1988

Global Id: T0609700130
Status: Open - Site Assessment
Status Date: 10/02/1990

Global Id: T0609700130
Status: Open - Site Assessment
Status Date: 11/26/1990

Global Id: T0609700130
Status: Open - Remediation
Status Date: 11/23/1994

Global Id: T0609700130
Status: Open - Site Assessment
Status Date: 11/23/1994

Global Id: T0609700130
Status: Open - Verification Monitoring
Status Date: 11/23/1994

Global Id: T0609700130
Status: Completed - Case Closed
Status Date: 11/24/1994

SONOMA CO. LUST:
Region: SONOMA
Regional Board: 1TSO166
Closed or Referred: Referred
Confirm Date: 07/01/1992
LOP Number: 00002641
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700130

SWEEPS UST:
Status: Active
Comp Number: 2641
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 10-06-89
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002641-000001

CHANG, KEVIN (Continued) **S101595287**

Tank Status: A
Capacity: 1
Active Date: 10-06-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 1

CA FID UST:
Facility ID: 49000452
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 8141 REDWOOD BLVD
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

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO166

K51 **CHANG, KEVIN** **LUST** **S102426525**
NW **HAMPTON WAY 1580** **N/A**
1/4-1/2 **SANTA ROSA, CA**
0.420 mi.
2218 ft. **Site 3 of 3 in cluster K**

Relative:
Higher

Actual:
131 ft.

LUST REG 1:
Region: 1
Facility ID: 1TSO166
Staff Initials: Closed

N52 **BSC CLEANERS** **SLIC** **S107473135**
NNE **800 SEBASTOPOL ROAD** **ENF** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401**
0.421 mi.
2222 ft. **Site 1 of 9 in cluster N**

Relative:
Higher

Actual:
141 ft.

SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 06/22/2017
Global Id: SL0609776502

BSC CLEANERS (Continued) **S107473135**

Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.4294
Longitude:	-122.7293
Case Type:	Cleanup Program Site
Case Worker:	RBD
Local Agency:	SONOMA COUNTY LOP
RB Case Number:	1NSR424
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	* Solvents, Tetrachloroethylene (PCE)
Site History:	Recalcitrant Responsible Party.

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

ENF:

Region:	1
Facility Id:	741457
Agency Name:	BSC Cleaners (Former)
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.42977
Place Longitude:	-122.72895
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	Reg Meas
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:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	1B1SR424NSL
Reg Measure Id:	368789
Reg Measure Type:	Unregulated
Region:	1
Order #:	Not reported

BSC CLEANERS (Continued) **S107473135**

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:	Active
Status Date:	10/24/2011
Effective Date:	03/01/1992
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	368791
Region:	1
Order / Resolution Number:	Not reported
Enforcement Action Type:	13267 Letter
Effective Date:	06/23/2009
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - BSC Cleaners (Former) 1NSR424
Description:	Not reported
Program:	SLIC
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

M53 **TEXACO, BILLS** **LUST** **S101304983**
WNW **SEBASTOPOL ROAD 1980** **N/A**
1/4-1/2 **SANTA ROSA, CA**
0.423 mi.
2235 ft. **Site 3 of 4 in cluster M**

Relative:
Higher

Actual:
126 ft.

LUST REG 1:

Region:	1
Facility ID:	1TSO056
Staff Initials:	SKB

O54 **BEVAN PEARSON MOVING & ST** **SWEEPS UST** **S101595290**
NNE **995 SEBASTOPOL** **CA FID UST** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407** **Cortese**
0.426 mi. **ENF**
2248 ft. **Site 1 of 3 in cluster O**

Relative:
Higher

Actual:
139 ft.

SWEEPS UST:

Status:	Active
Comp Number:	1925
Number:	9
Board Of Equalization:	44-027925
Referral Date:	Not reported
Action Date:	10-04-89
Created Date:	03-31-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-001925-000001
Tank Status:	A
Capacity:	1000
Active Date:	10-04-89
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	1925
Number:	9
Board Of Equalization:	44-027925
Referral Date:	Not reported
Action Date:	10-04-89
Created Date:	03-31-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-001925-000002
Tank Status:	A
Capacity:	1000
Active Date:	10-04-89
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	49000466
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7075452556
Mail To:	Not reported
Mailing Address:	2033 ELEANOR DR
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

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	02/01/1993
Region 2:	1
WID Id:	1B1SO276NUG
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Region:	1
Facility Id:	239897
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42999
Place Longitude:	-122.73135
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

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):	220614
Region:	1
Order / Resolution Number:	LT930927
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/27/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/27/1993
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO276NUG Mayflower Transit Company
Description:	REQUESTING SUBMITTAL OF CLARIFICATION AS OUTLINED IN THE LETTER.
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
Region:	1
Facility Id:	239897

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42999
Place Longitude:	-122.73135
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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
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

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	220505
Region:	1
Order / Resolution Number:	93-124
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/16/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/28/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO276NUG Mayflower Transit Company
Description:	GW CONTAMINATION AT SITE HAS ADVERSELY AFFECTED BENEFICIAL USES. CAO ISSUED TO CLEANUP GW & SOIL.
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

Region:	1
Facility Id:	239897
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42999
Place Longitude:	-122.73135
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

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):	220833
Region:	1
Order / Resolution Number:	LT930211
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/11/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/11/1993
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO276NUG Mayflower Transit Company
Description:	REQUESTING SUBMITTAL OF INFORMATION AS OUTLINED IN PRIOR LETTER.
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

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	1
Facility Id:	239897
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42999
Place Longitude:	-122.73135
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

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):	219763
Region:	1
Order / Resolution Number:	LT960513
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/13/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/13/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO276NUG Mayflower Transit Company
Description:	REQUESTING SUBMITTAL OF WORKPLAN TO FURTHER DEFINE THE EXTENT OF CONTAMINATION.
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

Region:	1
Facility Id:	239897
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42999
Place Longitude:	-122.73135
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

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
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):	219747
Region:	1
Order / Resolution Number:	LT960715
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/15/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/15/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO276NUG Mayflower Transit Company
Description:	REQUESTING SUBMITTAL OF CLARIFICATIONS.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

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:	239897
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42999
Place Longitude:	-122.73135
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

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):	219638
Region:	1
Order / Resolution Number:	LT960904
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/04/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/04/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO276NUG Mayflower Transit Company
Description:	REQUESTING NOTIFICATION PRIOR TO DRILLING.
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

Region:	1
Facility Id:	239897
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42999
Place Longitude:	-122.73135
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

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
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):	221638
Region:	1
Order / Resolution Number:	LT941117
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/17/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/17/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO276NUG Mayflower Transit Company
Description:	REQUESTING ACKNOWLEDGEMENT OF INTENT TO RECOVER COSTS.
Program:	UST

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

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
Region:	1
Facility Id:	239897
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.42999
Place Longitude:	-122.73135
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

BEVAN PEARSON MOVING & ST (Continued) **S101595290**

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):	221133
Region:	1
Order / Resolution Number:	LT960123
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/23/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/23/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO276NUG Mayflower Transit Company
Description:	REQUESTING SUBMITTAL OF WORKPLAN DEFINING THE EXTENT OF CONTAMINATION.
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

O55 **BEVAN INVESTMENTS** **LUST** **S104163179**
NNE **995 SEBASTOPOL ROAD** **HIST CORTESE** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.426 mi.
2248 ft. **Site 2 of 3 in cluster O**

Relative:
Higher

Actual:
139 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=T0609700206
Global Id:	T0609700206
Latitude:	38.4299251304094
Longitude:	-122.731651067734
Status:	Completed - Case Closed
Status Date:	11/15/2012
Case Worker:	ZZZ
RB Case Number:	1TSO276

BEVAN INVESTMENTS (Continued) **S104163179**

Local Agency:	SONOMA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply, Well used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Problem Description In June 1989, the Santa Rosa Fire Department reported petroleum discharges discovered during the removal of two 1000-gallon diesel and gasoline underground storage tanks (USTs). Analysis of soil samples showed the presence of Total Petroleum Hydrocarbons measured as gasoline (TPH-g) and as diesel (TPH-d) at 670 milligrams per kilogram (mg/Kg) and 730 mg/Kg respectively. Actions Completed Between June 1990 and October 2011, the Discharger installed at least thirteen exploratory borings fifteen groundwater monitoring and/or extraction wells to define the horizontal and vertical extent petroleum impacts, and to monitor contaminant levels in groundwater. In November 1990, the Discharger excavated and removed approximately 875 cubic yards of petroleum impacted soil. Between July 2007 and May 2008, the Discharger removed approximately 110 pounds of petroleum hydrocarbons by extracting and treating petroleum-impacted groundwater and soil vapor prior to disposal under regulatory permits. In June 2011, the Discharger excavated and removed approximately 1200 cubic yards of petroleum-impacted soil.

LUST:

Global Id:	T0609700206
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:	T0609700206
Action Type:	ENFORCEMENT
Date:	05/09/2011
Action:	Staff Letter
Global Id:	T0609700206
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Soil and Water Investigation Report
Global Id:	T0609700206
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Well Installation Report
Global Id:	T0609700206
Action Type:	RESPONSE
Date:	10/31/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609700206
Action Type:	ENFORCEMENT
Date:	11/28/2012

BEVAN INVESTMENTS (Continued) **S104163179**

Action: Rescission of Enforcement Action

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 01/05/2005
Action: File review

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 07/16/2004
Action: Staff Letter

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 12/15/2009
Action: Staff Letter

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 03/15/2002
Action: Staff Letter

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 05/06/1999
Action: Staff Letter

Global Id: T0609700206
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 06/19/2000
Action: Staff Letter

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 03/06/2001
Action: Staff Letter

Global Id: T0609700206
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

BEVAN INVESTMENTS (Continued) **S104163179**

Global Id: T0609700206
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 01/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: Other
Date: 06/22/1989
Action: Leak Stopped

Global Id: T0609700206
Action Type: REMEDIATION
Date: 06/20/2011
Action: Excavation

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 04/05/2011
Action: Staff Letter

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 10/01/2012
Action: Staff Letter

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 12/09/2008
Action: 13267 Monitoring Program

Global Id: T0609700206
Action Type: Other
Date: 06/22/1989
Action: Leak Discovery

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 11/15/2012
Action: Closure/No Further Action Letter

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 07/31/2012
Action: File Review - Closure

Global Id: T0609700206
Action Type: RESPONSE

BEVAN INVESTMENTS (Continued) **S104163179**

Date: 12/31/2012
Action: Well Destruction Report

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 12/08/2009
Action: File review

Global Id: T0609700206
Action Type: Other
Date: 06/22/1989
Action: Leak Reported

Global Id: T0609700206
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 01/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 11/16/2009
Action: CAP/RAP - Other Report

Global Id: T0609700206
Action Type: RESPONSE
Date: 01/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 03/11/2009
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0609700206
Action Type: RESPONSE
Date: 06/06/2001
Action: Soil and Water Investigation Report

Global Id: T0609700206
Action Type: RESPONSE
Date: 04/30/2011
Action: Corrective Action Plan / Remedial Action Plan - Addendum

BEVAN INVESTMENTS (Continued) **S104163179**

Global Id: T0609700206
Action Type: RESPONSE
Date: 07/25/2000
Action: Soil and Water Investigation Workplan

Global Id: T0609700206
Action Type: REMEDIATION
Date: 11/01/1990
Action: Excavation

Global Id: T0609700206
Action Type: REMEDIATION
Date: 07/20/2007
Action: Soil Vapor Extraction (SVE)

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 08/17/2001
Action: Staff Letter

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 06/30/2005
Action: Staff Letter

Global Id: T0609700206
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 05/31/2006
Action: Other Workplan

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 04/20/2010
Action: Staff Letter

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 07/01/2006
Action: Verbal Enforcement

Global Id: T0609700206
Action Type: RESPONSE

BEVAN INVESTMENTS (Continued) **S104163179**

Date: 07/31/2010
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0609700206
Action Type: RESPONSE
Date: 07/31/2012
Action: Monitoring Report - Other

Global Id: T0609700206
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: Other
Date: 01/01/1964
Action: Leak Began

Global Id: T0609700206
Action Type: RESPONSE
Date: 04/15/2006
Action: Other Report / Document

Global Id: T0609700206
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 10/20/2008
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700206
Action Type: RESPONSE
Date: 11/30/2005
Action: Other Report / Document

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 05/18/2009
Action: Staff Letter

BEVAN INVESTMENTS (Continued) **S104163179**

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 10/05/2006
Action: Staff Letter

Global Id: T0609700206
Action Type: RESPONSE
Date: 07/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Staff Letter

Global Id: T0609700206
Action Type: RESPONSE
Date: 08/06/1999
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700206
Action Type: RESPONSE
Date: 12/28/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: RESPONSE
Date: 09/05/2011
Action: Soil and Water Investigation Report

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 03/30/2006
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700206
Action Type: REMEDIATION
Date: 06/12/1989
Action: Excavation

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 12/09/2008
Action: Staff Letter

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 08/10/2012
Action: Staff Letter

Global Id: T0609700206
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700206
Action Type: ENFORCEMENT

BEVAN INVESTMENTS (Continued) **S104163179**

Date: 08/08/2005
Action: Staff Letter

Global Id: T0609700206
Action Type: ENFORCEMENT
Date: 02/28/2012
Action: Staff Letter

Global Id: T0609700206
Action Type: RESPONSE
Date: 08/27/2012
Action: Correspondence

Global Id: T0609700206
Action Type: RESPONSE
Date: 09/30/2012
Action: Well Destruction Workplan

Global Id: T0609700206
Action Type: RESPONSE
Date: 07/20/2005
Action: Other Workplan

LUST:
Global Id: T0609700206
Status: Open - Case Begin Date
Status Date: 06/22/1989

Global Id: T0609700206
Status: Open - Remediation
Status Date: 06/22/1989

Global Id: T0609700206
Status: Open - Site Assessment
Status Date: 06/22/1989

Global Id: T0609700206
Status: Open - Site Assessment
Status Date: 01/22/1990

Global Id: T0609700206
Status: Open - Site Assessment
Status Date: 03/28/1990

Global Id: T0609700206
Status: Open - Remediation
Status Date: 11/10/1999

Global Id: T0609700206
Status: Open - Site Assessment
Status Date: 11/30/2000

Global Id: T0609700206
Status: Open - Site Assessment
Status Date: 04/27/2001

Global Id: T0609700206

BEVAN INVESTMENTS (Continued) **S104163179**

Status: Open - Remediation
Status Date: 07/20/2007

Global Id: T0609700206
Status: Open - Verification Monitoring
Status Date: 03/30/2008

Global Id: T0609700206
Status: Open - Remediation
Status Date: 04/07/2011

Global Id: T0609700206
Status: Open - Site Assessment
Status Date: 04/07/2011

Global Id: T0609700206
Status: Open - Eligible for Closure
Status Date: 02/28/2012

Global Id: T0609700206
Status: Open - Verification Monitoring
Status Date: 02/28/2012

Global Id: T0609700206
Status: Completed - Case Closed
Status Date: 11/15/2012

LUST REG 1:
Region: 1
Facility ID: 1TSO276
Staff Initials: WTE

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO276

Region: CORTESE
Facility County Code: 49
Reg By: WBC&D
Reg Id: 1B1SO276NUG

O56 **OPTICAL COATING LABORATORY INC** **SLIC** **S105051108**
NNE **977 SEBASTOPOL ROAD** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.426 mi.
2248 ft. **Site 3 of 3 in cluster O**

Relative:
Higher

Actual:
139 ft.

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 03/14/1994
Global Id: T0609793282
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported

OPTICAL COATING LABORATORY INC (Continued) **S105051108**

Latitude:	38.4294225186088
Longitude:	-122.731067474869
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	SANTA ROSA, CITY OF
RB Case Number:	1NSR225
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

SLIC REG 1:

Region:	1
Facility ID:	1NSR225
Staff Initials:	Facility Closed

N57 **BAUGH, MS. WILSON** **SEMS** **1000707604**
NNE **805 SEBASTOPOL RD.** **LUST** **CAD983646050**
1/4-1/2 **SANTA ROSA, CA 95407** **SWEEPS UST**
0.428 mi. **CA FID UST**
2258 ft. **Site 2 of 9 in cluster N** **HIST CORTESE**

Relative:
Higher

Actual:
142 ft.

SEMS:

Site ID:	904556
EPA ID:	CAD983646050
Cong District:	1
FIPS Code:	6097
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

Region:	9
Site ID:	904556
EPA ID:	CAD983646050
Site Name:	BAUGH, MS. WILSON
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1994-09-28 00:00:00
Finish Date:	9/28/1994
Qual:	L
Current Action Lead:	EPA Perf

Region:	9
Site ID:	904556
EPA ID:	CAD983646050
Site Name:	BAUGH, MS. WILSON
NPL:	N
FF:	N
OU:	0

BAUGH, MS. WILSON (Continued) **1000707604**

Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1993-12-10 00:00:00
Finish Date: 9/28/1994
Qual: L
Current Action Lead: EPA Perf

Region: 9
Site ID: 904556
EPA ID: CAD983646050
Site Name: BAUGH, MS. WILSON
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1992-06-22 00:00:00
Finish Date: 6/22/1992
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 904556
EPA ID: CAD983646050
Site Name: BAUGH, MS. WILSON
NPL: N
FF: N
OU: 0
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2013-07-01 00:00:00
Finish Date: 2/10/2015
Qual: L
Current Action Lead: St Perf

Region: 9
Site ID: 904556
EPA ID: CAD983646050
Site Name: BAUGH, MS. WILSON
NPL: N
FF: N
OU: 0
Action Code: VA
Action Name: OTHR CLEANUP
SEQ: 1
Start Date: 2015-02-10 00:00:00
Finish Date: Not reported
Qual: L
Current Action Lead: St Perf

LUST:
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site

BAUGH, MS. WILSON (Continued) **1000707604**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700174
Global Id: T0609700174
Latitude: 38.4300259859808
Longitude: -122.729258537292
Status: Completed - Case Closed
Status Date: 05/08/2017
Case Worker: ZZZ
RB Case Number: 1TSO231
Local Agency: Not reported
File Location: Regional Board
Local Case Number: 00002466
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: See Sebastopol Road Commingled Plume Group

LUST:
Global Id: T0609700174
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: T0609700174
Action Type: ENFORCEMENT
Date: 07/28/2010
Action: Staff Letter

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 06/01/2009
Action: Staff Letter

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 10/03/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 01/08/2015
Action: Staff Letter

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 11/09/1988
Action: * Historical Enforcement

Global Id: T0609700174
Action Type: RESPONSE
Date: 05/01/2017
Action: Well Destruction Report

Global Id: T0609700174

BAUGH, MS. WILSON (Continued) **1000707604**

Action Type: Other
Date: 11/28/1988
Action: Leak Stopped

Global Id: T0609700174
Action Type: RESPONSE
Date: 04/13/1999
Action: Request for Closure

Global Id: T0609700174
Action Type: Other
Date: 11/28/1988
Action: Leak Discovery

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Staff Letter

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 10/18/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 01/17/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 02/27/2017
Action: Staff Letter

Global Id: T0609700174
Action Type: Other
Date: 11/28/1988
Action: Leak Reported

Global Id: T0609700174
Action Type: RESPONSE
Date: 10/30/1995
Action: Soil and Water Investigation Report

Global Id: T0609700174
Action Type: REMEDIATION
Date: 01/01/2007
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 01/06/2015
Action: Site Visit / Inspection / Sampling

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 07/18/2003

BAUGH, MS. WILSON (Continued) **1000707604**

Action:	Clean-up and Abatement Order - #CAO # R1-2003-0010
Global Id:	T0609700174
Action Type:	RESPONSE
Date:	10/01/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0609700174
Action Type:	ENFORCEMENT
Date:	05/08/2017
Action:	Closure/No Further Action Letter
Global Id:	T0609700174
Action Type:	ENFORCEMENT
Date:	11/10/2016
Action:	Meeting
Global Id:	T0609700174
Action Type:	ENFORCEMENT
Date:	11/18/2016
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609700174
Action Type:	ENFORCEMENT
Date:	10/07/2011
Action:	Staff Letter
Global Id:	T0609700174
Action Type:	ENFORCEMENT
Date:	02/06/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0609700174
Action Type:	ENFORCEMENT
Date:	04/22/2003
Action:	Staff Letter
Global Id:	T0609700174
Action Type:	ENFORCEMENT
Date:	09/30/2016
Action:	File Review - Closure
Global Id:	T0609700174
Action Type:	ENFORCEMENT
Date:	03/28/2012
Action:	File review
Global Id:	T0609700174
Action Type:	RESPONSE
Date:	03/01/2017
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0609700174
Action Type:	RESPONSE
Date:	08/08/2016
Action:	Request for Closure - Regulator Responded

BAUGH, MS. WILSON (Continued) **1000707604**

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 01/25/2016
Action: Staff Letter

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 03/28/2017
Action: Site Visit / Inspection / Sampling

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 03/23/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700174
Action Type: RESPONSE
Date: 08/01/1996
Action: Phase I Assessment Report

Global Id: T0609700174
Action Type: ENFORCEMENT
Date: 01/24/2017
Action: Staff Letter

Global Id: T0609700174
Action Type: REMEDIATION
Date: 11/07/2013
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700174
Action Type: REMEDIATION
Date: 01/01/1988
Action: Excavation

LUST:
Global Id: T0609700174
Status: Open - Case Begin Date
Status Date: 11/09/1988

Global Id: T0609700174
Status: Open - Site Assessment
Status Date: 11/28/1988

Global Id: T0609700174
Status: Open - Site Assessment
Status Date: 06/30/1994

Global Id: T0609700174
Status: Open - Site Assessment
Status Date: 07/20/1995

Global Id: T0609700174
Status: Open - Remediation
Status Date: 05/15/2009

Global Id: T0609700174

BAUGH, MS. WILSON (Continued) **1000707604**

Status: Open - Remediation
Status Date: 05/15/2009

Global Id: T0609700174
Status: Open - Eligible for Closure
Status Date: 09/30/2016

Global Id: T0609700174
Status: Completed - Case Closed
Status Date: 05/08/2017

LUST REG 1:
Region: 1
Facility ID: 1TSO231
Staff Initials: WTE

SWEEPS UST:
Status: Active
Comp Number: 2466
Number: 9
Board Of Equalization: 44-028030
Referral Date: Not reported
Action Date: 10-05-89
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002466-000001
Tank Status: A
Capacity: 1
Active Date: 10-05-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 3

Status: Active
Comp Number: 2466
Number: 9
Board Of Equalization: 44-028030
Referral Date: Not reported
Action Date: 10-05-89
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002466-000002
Tank Status: A
Capacity: 1
Active Date: 10-05-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 2466
Number: 9
Board Of Equalization: 44-028030

BAUGH, MS. WILSON (Continued) **1000707604**

Referral Date:	Not reported
Action Date:	10-05-89
Created Date:	03-31-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-002466-000003
Tank Status:	A
Capacity:	1
Active Date:	10-05-89
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	49000460
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	3127 N VALENCIA
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO231

N58 **WILSON BAUGH ENTERPRISES** **Notify 65** **S100179383**
NNE **805 SEBASTOPAL** **N/A**
1/4-1/2 **SANTA ROSA, CA 93582**
0.428 mi.
2258 ft. **Site 3 of 9 in cluster N**

Relative:
Higher

Actual:
142 ft.

NOTIFY 65:

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

M59 **SANTA ROSA VALUE CENTER** **SLIC** **S103393019**
WNW **SEBASTOPOL AT STONY POINT** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.429 mi.
2263 ft. **Site 4 of 4 in cluster M**

Relative:
Higher

Actual:
126 ft.

SLIC REG 1:
Region: 1
Facility ID: 1NSR337
Staff Initials: Facility Closed

N60 **NOR CAL GLASS COMPANY** **LUST** **S101304989**
NNE **SEBASTOPOL ROAD 673** **N/A**
1/4-1/2 **SANTA ROSA, CA**
0.436 mi.
2303 ft. **Site 4 of 9 in cluster N**

Relative:
Higher

Actual:
143 ft.

LUST REG 1:
Region: 1
Facility ID: 1TSO057
Staff Initials: Closed

N61 **BP/REDWOOD OIL 110** **LUST** **S101304990**
NNE **760 SEBASTOPOL** **SLIC** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401** **EMI**
0.436 mi. **HIST CORTESE**
2303 ft. **Site 5 of 9 in cluster N**

Relative:
Higher

Actual:
143 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=T0609700191
Global Id: T0609700191
Latitude: 38.4296415748677
Longitude: -122.72853898525
Status: Open - Assessment & Interim Remedial Action
Status Date: 06/22/2017
Case Worker: RBD
RB Case Number: 1TSO254
Local Agency: SONOMA COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Well used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: One of three sties in a formal commingled plume account. See Sebastopol Road Commingled Plume Group.

LUST:
Global Id: T0609700191
Contact Type: Local Agency Caseworker
Contact Name: ENVIRON HEALTH STAFF (NON LOP-RB1)
Organization Name: SONOMA COUNTY
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700191
Contact Type: Regional Board Caseworker

BP/REDWOOD OIL 110 (Continued) **S101304990**

Contact Name: ROBERT DICKERSON
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BLVD. ST. A,
City: SANTA ROSA
Email: robert.dickerson@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0609700191
Action Type: ENFORCEMENT
Date: 06/01/2009
Action: Staff Letter

Global Id: T0609700191
Action Type: ENFORCEMENT
Date: 04/01/1992
Action: * Historical Enforcement

Global Id: T0609700191
Action Type: Other
Date: 04/03/1989
Action: Leak Stopped

Global Id: T0609700191
Action Type: ENFORCEMENT
Date: 04/07/2011
Action: Staff Letter

Global Id: T0609700191
Action Type: ENFORCEMENT
Date: 10/18/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700191
Action Type: Other
Date: 04/03/1989
Action: Leak Discovery

Global Id: T0609700191
Action Type: Other
Date: 04/03/1989
Action: Leak Reported

Global Id: T0609700191
Action Type: ENFORCEMENT
Date: 02/06/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700191
Action Type: ENFORCEMENT
Date: 02/16/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700191
Action Type: ENFORCEMENT
Date: 07/18/2003
Action: Clean-up and Abatement Order - #CAO # R1-2003-0010

BP/REDWOOD OIL 110 (Continued) **S101304990**

Global Id: T0609700191
Action Type: RESPONSE
Date: 10/01/2012
Action: Monitoring Report - Quarterly

Global Id: T0609700191
Action Type: RESPONSE
Date: 09/19/2008
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700191
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Staff Letter

Global Id: T0609700191
Action Type: ENFORCEMENT
Date: 08/04/2011
Action: Staff Letter

Global Id: T0609700191
Action Type: RESPONSE
Date: 07/24/1996
Action: Phase I Assessment Report

Global Id: T0609700191
Action Type: ENFORCEMENT
Date: 03/23/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700191
Action Type: REMEDIATION
Date: 04/01/1990
Action: Excavation

Global Id: T0609700191
Action Type: REMEDIATION
Date: 08/01/1998
Action: Excavation

Global Id: T0609700191
Action Type: REMEDIATION
Date: 12/01/1989
Action: Excavation

LUST:
Global Id: T0609700191
Status: Open - Case Begin Date
Status Date: 04/03/1989

Global Id: T0609700191
Status: Open - Site Assessment
Status Date: 04/03/1989

Global Id: T0609700191
Status: Open - Site Assessment
Status Date: 05/18/1989

BP/REDWOOD OIL 110 (Continued) **S101304990**

Global Id: T0609700191
Status: Open - Site Assessment
Status Date: 07/24/1989

Global Id: T0609700191
Status: Open - Site Assessment
Status Date: 06/22/1994

Global Id: T0609700191
Status: Open - Site Assessment
Status Date: 06/02/2009

Global Id: T0609700191
Status: Open - Assessment & Interim Remedial Action
Status Date: 10/25/2013

Global Id: T0609700191
Status: Open - Remediation
Status Date: 12/31/2013

Global Id: T0609700191
Status: Open - Remediation
Status Date: 09/26/2016

Global Id: T0609700191
Status: Open - Assessment & Interim Remedial Action
Status Date: 06/22/2017

Global Id: T0609700191
Status: Open - Remediation
Status Date: 06/22/2017

Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060977408
Global Id: T060977408
Latitude: 38.4297563451985
Longitude: -122.729040228172
Status: Open - Assessment & Interim Remedial Action
Status Date: 06/22/2017
Case Worker: RBD
RB Case Number: 1TSR394
Local Agency: SONOMA COUNTY LOP
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply, Indoor Air, Other Groundwater (uses other than drinking wate
Potential Contaminants of Concern: * Solvents, Benzene, Ethylbenzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Toluene, Xyler
Site History: Not reported

LUST:
Global Id: T060977408
Contact Type: Regional Board Caseworker
Contact Name: ROBERT DICKERSON
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BLVD. ST. A,
City: SANTA ROSA
Email: robert.dickerson@waterboards.ca.gov

BP/REDWOOD OIL 110 (Continued) **S101304990**

Phone Number: Not reported

LUST:

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 10/07/2011
Action: Staff Letter

Global Id: T060977408
Action Type: RESPONSE
Date: 05/31/2011
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: RESPONSE
Date: 05/30/2012
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: RESPONSE
Date: 05/30/2013
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: RESPONSE
Date: 05/30/2014
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 06/01/2009
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 06/23/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 03/17/2006
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 03/17/2006
Action: * No Action

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 10/08/2009
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 03/16/2010
Action: Staff Letter

BP/REDWOOD OIL 110 (Continued) **S101304990**

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 12/16/2002
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 08/01/2002
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 09/08/2017
Action: Email Correspondence

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 06/10/2003
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 08/27/2001
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 01/22/2003
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 04/22/2003
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 07/22/2003
Action: Clean-up and Abatement Order - #CAO # R1-2003-0010

Global Id: T060977408
Action Type: Other
Date: 11/09/1988
Action: Leak Stopped

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 10/17/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 10/27/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T060977408
Action Type: RESPONSE

BP/REDWOOD OIL 110 (Continued) **S101304990**

Date: 08/08/2016
Action: Request for Closure - Regulator Responded

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 05/30/2008
Action: Annual Estimation Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 09/26/2008
Action: Waste Discharge Requirements - #WDR R1-2006-0107

Global Id: T060977408
Action Type: Other
Date: 11/09/1988
Action: Leak Discovery

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 02/22/2013
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 07/28/2010
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T060977408
Action Type: Other
Date: 11/09/1988
Action: Leak Reported

Global Id: T060977408
Action Type: RESPONSE
Date: 01/12/2002
Action: Soil and Water Investigation Workplan

Global Id: T060977408
Action Type: RESPONSE
Date: 10/01/2002
Action: Soil and Water Investigation Report

Global Id: T060977408
Action Type: RESPONSE
Date: 12/28/2001
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 02/21/2003
Action: Other Report / Document

BP/REDWOOD OIL 110 (Continued) **S101304990**

Global Id: T060977408
Action Type: RESPONSE
Date: 10/15/2003
Action: Remedial Progress Report

Global Id: T060977408
Action Type: RESPONSE
Date: 11/01/2001
Action: Soil and Water Investigation Workplan

Global Id: T060977408
Action Type: RESPONSE
Date: 08/25/2003
Action: Soil and Water Investigation Report

Global Id: T060977408
Action Type: REMEDIATION
Date: 11/07/2013
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T060977408
Action Type: RESPONSE
Date: 08/04/2015
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 06/15/2017
Action: Email Correspondence

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: ENFORCEMENT

BP/REDWOOD OIL 110 (Continued) **S101304990**

Date: 11/17/2003
Action: * No Action

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 10/03/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T060977408
Action Type: RESPONSE
Date: 06/19/2009
Action: Pilot Study/ Treatability Report

Global Id: T060977408
Action Type: RESPONSE
Date: 10/01/2017
Action: Conceptual Site Model

Global Id: T060977408
Action Type: RESPONSE
Date: 10/01/2017
Action: Soil and Water Investigation Workplan

Global Id: T060977408
Action Type: RESPONSE
Date: 03/24/2013
Action: Other Report / Document

Global Id: T060977408
Action Type: RESPONSE
Date: 06/30/2011
Action: Well Installation Report

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 04/28/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 04/07/2011
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 05/09/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 01/05/2017
Action: Meeting

Global Id: T060977408
Action Type: RESPONSE
Date: 05/30/2017
Action: Monitoring Report - Annually

BP/REDWOOD OIL 110 (Continued) **S101304990**

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 09/29/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T060977408
Action Type: RESPONSE
Date: 09/01/2011
Action: Correspondence

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE

BP/REDWOOD OIL 110 (Continued) **S101304990**

Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Quarterly

BP/REDWOOD OIL 110 (Continued) **S101304990**

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 09/30/2016
Action: Other Report / Document

Global Id: T060977408
Action Type: RESPONSE
Date: 05/30/2015
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: RESPONSE
Date: 05/30/2016
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: RESPONSE
Date: 05/26/2009
Action: Monitoring Report - Annually

Global Id: T060977408
Action Type: RESPONSE
Date: 07/26/2015
Action: NPDES / WDR Reports

Global Id: T060977408
Action Type: RESPONSE
Date: 03/30/2008
Action: Sensitive Receptor Survey Report

Global Id: T060977408
Action Type: RESPONSE
Date: 09/25/2003
Action: Sensitive Receptor Survey Report

Global Id: T060977408
Action Type: ENFORCEMENT

BP/REDWOOD OIL 110 (Continued) **S101304990**

Date: 01/26/2017
Action: Staff Letter

Global Id: T060977408
Action Type: RESPONSE
Date: 06/18/2008
Action: Other Report / Document

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 07/28/2010
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 11/08/2002
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 08/14/2001
Action: Staff Letter

Global Id: T060977408
Action Type: RESPONSE
Date: 02/03/2006
Action: Other Report / Document

Global Id: T060977408
Action Type: RESPONSE
Date: 08/29/2005
Action: Other Report / Document

Global Id: T060977408
Action Type: RESPONSE
Date: 06/09/2004
Action: Other Report / Document

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 07/15/2004
Action: * No Action

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 06/22/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 04/27/2004
Action: Staff Letter

Global Id: T060977408
Action Type: RESPONSE
Date: 09/25/2003
Action: Risk Assessment Report

BP/REDWOOD OIL 110 (Continued) **S101304990**

Global Id: T060977408
Action Type: RESPONSE
Date: 08/25/2003
Action: Soil and Water Investigation Workplan

Global Id: T060977408
Action Type: RESPONSE
Date: 09/25/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T060977408
Action Type: RESPONSE
Date: 09/25/2003
Action: Other Report / Document

Global Id: T060977408
Action Type: REMEDIATION
Date: 02/12/2002
Action: Soil Vapor Extraction (SVE)

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 09/13/2017
Action: Email Correspondence

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 06/16/2017
Action: Email Correspondence

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 07/16/2013
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 06/27/2008
Action: Staff Letter

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: ENFORCEMENT

BP/REDWOOD OIL 110 (Continued) **S101304990**

Date: 02/16/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 10/07/2013
Action: Site Visit / Inspection / Sampling

Global Id: T060977408
Action Type: RESPONSE
Date: 12/05/2013
Action: Other Report / Document

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 09/16/2003
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 11/18/2016
Action: Notification - Public Notice of Case Closure

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 07/10/2006
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 02/21/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 10/18/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T060977408
Action Type: RESPONSE
Date: 08/01/2017
Action: Remedial Progress Report

Global Id: T060977408
Action Type: RESPONSE
Date: 08/01/2017
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 11/05/2013
Action: Site Visit / Inspection / Sampling

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 11/19/2013
Action: Waste Discharge Requirements - #R1-2006-0107

BP/REDWOOD OIL 110 (Continued) **S101304990**

Global Id: T060977408
Action Type: REMEDIATION
Date: 04/10/2000
Action: Pump & Treat (P&T) Groundwater

Global Id: T060977408
Action Type: REMEDIATION
Date: 04/10/2000
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T060977408
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T060977408
Action Type: RESPONSE
Date: 10/04/2010
Action: Other Report / Document - Regulator Responded

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2010
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T060977408
Action Type: RESPONSE
Date: 05/07/2006
Action: Well Installation Workplan - Regulator Responded

Global Id: T060977408
Action Type: RESPONSE
Date: 06/27/2006
Action: Other Report / Document - Regulator Responded

Global Id: T060977408
Action Type: RESPONSE
Date: 08/30/2014
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2016
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 03/23/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T060977408
Action Type: RESPONSE

BP/REDWOOD OIL 110 (Continued) **S101304990**

Date: 08/01/2017
Action: Sensitive Receptor Survey Report

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 10/16/2002
Action: Staff Letter

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Staff Letter

Global Id: T060977408
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Quarterly

BP/REDWOOD OIL 110 (Continued) **S101304990**

Global Id: T060977408
Action Type: RESPONSE
Date: 07/24/1996
Action: Phase I Assessment Report

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 01/17/2017
Action: Notification - Public Notice of Case Closure

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 03/22/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 09/30/2016
Action: File Review - Closure

Global Id: T060977408
Action Type: RESPONSE
Date: 10/15/2003
Action: Monitoring Report - Quarterly

Global Id: T060977408
Action Type: RESPONSE
Date: 04/08/2013
Action: CAP/RAP - Other Report

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 04/24/2006
Action: * No Action

Global Id: T060977408
Action Type: ENFORCEMENT
Date: 05/03/2006
Action: Staff Letter

LUST:
Global Id: T060977408
Status: Open - Case Begin Date
Status Date: 11/09/1988

Global Id: T060977408
Status: Open - Site Assessment
Status Date: 11/09/1988

Global Id: T060977408
Status: Open - Site Assessment
Status Date: 11/01/2001

Global Id: T060977408
Status: Open - Site Assessment
Status Date: 10/18/2002

BP/REDWOOD OIL 110 (Continued) **S101304990**

Global Id: T060977408
Status: Open - Site Assessment
Status Date: 08/25/2003

Global Id: T060977408
Status: Open - Remediation
Status Date: 09/25/2003

Global Id: T060977408
Status: Open - Remediation
Status Date: 10/16/2003

Global Id: T060977408
Status: Open - Remediation
Status Date: 07/02/2009

Global Id: T060977408
Status: Open - Assessment & Interim Remedial Action
Status Date: 10/25/2013

Global Id: T060977408
Status: Open - Remediation
Status Date: 11/07/2013

Global Id: T060977408
Status: Open - Assessment & Interim Remedial Action
Status Date: 06/22/2017

LUST REG 1:
Region: 1
Facility ID: 1TSO254
Staff Initials: WTE

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 04/02/2012
Global Id: SL609792528
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.4296057535038
Longitude: -122.728593349457
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: 1NSO254
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: * Petroleum - Automotive gasolines
Site History: See Sebastopol Road Commingled Plume Group.

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

EMI:
Year: 2002

BP/REDWOOD OIL 110 (Continued) **S101304990**

County Code:	49
Air Basin:	SF
Facility ID:	12613
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	49
Air Basin:	SF
Facility ID:	12613
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	49
Air Basin:	SF
Facility ID:	12613
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	49
Air Basin:	SF
Facility ID:	12613
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD

BP/REDWOOD OIL 110 (Continued) **S101304990**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.127
Reactive Organic Gases Tons/Yr:	.0887222
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	49
Air Basin:	SF
Facility ID:	12613
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.127
Reactive Organic Gases Tons/Yr:	.0887222
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	49
Air Basin:	SF
Facility ID:	12613
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.127
Reactive Organic Gases Tons/Yr:	.0887222
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	49
Air Basin:	SF
Facility ID:	12613
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.127
Reactive Organic Gases Tons/Yr:	.0887222
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

BP/REDWOOD OIL 110 (Continued) **S101304990**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	WBC&D
Reg Id:	1B1SO254NUG

Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO254

N62 **SEBASTOPAL B.P.** **Notify 65** **S100179311**
NNE **760 SEBASTOPAL** **N/A**
1/4-1/2 **SANTA ROSA, CA 93582**
0.436 mi.
2303 ft. **Site 6 of 9 in cluster N**

Relative:
Higher

Actual:
143 ft.

NOTIFY 65:

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

N63 **REDWOOD OIL CO** **Cortese** **S112881787**
NNE **760 SEBASTOPOL RD** **HAZNET** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.436 mi.
2303 ft. **Site 7 of 9 in cluster N**

Relative:
Higher

Actual:
143 ft.

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

REDWOOD OIL CO (Continued) **S112881787**

File Name: Cease Desist Orders & Cleanup Abatement Orders

HAZNET:

envid:	S112881787
Year:	1998
GEPAID:	CAC001315664
Contact:	REDWOOD OIL CO
Telephone:	7075460766
Mailing Name:	Not reported
Mailing Address:	PO BOX 428
Mailing City,St,Zip:	SANTA ROSA, CA 954020000
Gen County:	Not reported
TSD EPA ID:	CAD009466392
TSD County:	Not reported
Waste Category:	Other empty containers 30 gallons or more
Disposal Method:	Recycler
Tons:	6.0000
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

N64 **SEBASTOPOL RD @ WEST AVENUE - HVOC PLUME** **SLIC** **S103866798**
NNE **SEBASTOPOL ROAD** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.438 mi.
2310 ft. **Site 8 of 9 in cluster N**

Relative:
Higher

Actual:
142 ft.

SLIC:

Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	06/22/2017
Global Id:	T0609793446
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.4297801502786
Longitude:	-122.728925943374
Case Type:	Cleanup Program Site
Case Worker:	RBD
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSR349
File Location:	Regional Board
Potential Media Affected:	Well used for drinking water supply
Potential Contaminants of Concern:	* Solvents
Site History:	This entry in Geotracker is not an actual Cleanup Program site, but rather a tool used historically as part of evaluating groundwater contamination in the area. Several sites are located within this area and are addressed as seperate case numbers. Oversight of groundwater contamination in this area is now through the individual site cases. However, this Geotracker entry includes some historic documents under the site documents tab.

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

SLIC REG 1:

Region:	1
Facility ID:	1NSR349
Staff Initials:	SKB

65
ENE
1/4-1/2
0.443 mi.
2338 ft.

INDUSTRIAL MACHINE & ENGINE RP — **SLIC** — **S101316050**
928 DUTTON AVENUE, NORTH — **N/A**
SANTA ROSA, CA 95401

Relative:
Higher

Actual:
139 ft.

SLIC:

Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	03/05/2009
Global Id:	T0609793214
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.4420731702911
Longitude:	-122.728627380981
Case Type:	Cleanup Program Site
Case Worker:	TNM
Local Agency:	SANTA ROSA, CITY OF
RB Case Number:	1NSR146
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

SLIC REG 1:

Region:	1
Facility ID:	1NSR146
Staff Initials:	WTE

66
North
1/4-1/2
0.448 mi.
2364 ft.

SANTA ROSA DPW SEWER-ROSELAND — **SLIC** — **S101316146**
ROSELAND AVENUE — **N/A**
SANTA ROSA, CA 95407

Relative:
Higher

Actual:
138 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/02/2009
Global Id:	T0609793310
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.4303196861951
Longitude:	-122.732603944775
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSR242
File Location:	Regional Board
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

SLIC REG 1:

Region:	1

SANTA ROSA DPW SEWER-ROSELAND (Continued) **S101316146**

Facility ID: 1NSR242
Staff Initials: WTE

N67 **ROSELAND CLEANERS** **SLIC** **S106487422**
NNE **761 SEBASTOPOL ROAD** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401**
0.450 mi.
2377 ft. **Site 9 of 9 in cluster N**

Relative:
Higher

Actual:
143 ft.

SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	06/22/2017
Global Id:	SL0609779635
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.431357488258
Longitude:	-122.728893756867
Case Type:	Cleanup Program Site
Case Worker:	TNM
Local Agency:	Not reported
RB Case Number:	1NSR403
File Location:	Regional Board
Potential Media Affected:	Well used for drinking water supply
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE), MTBE / TBA / Other Fuel Oxygenates
Site History:	The site was the former Hill/Roseland/Payless Cleaners at 761 Sebastopol Road from approximately 1965 through 1971. The facility performed onsite dry cleaning in the western part of the building, and Monty's Launderette occupied the eastern half (at least through 1977). The site was located in an almost 7-acre neighborhood shopping center parcel. The dry cleaner/launderette building was demolished in 2009, and four other buildings on this parcel were demolished in late 2014 to early 2015, leaving only one large commercial structure. The site is paved. A gasoline station was investigated and remediated for fuel releases on the same parcel, and the case was closed in 2017 (Geotracker ID T0609700174). A release of PCE from the former dry cleaning facility was discovered in 2002 during a sanitary sewer assessment and underground utility survey. Several soil, soil gas, and groundwater investigations were conducted at the site since 2002. These have included installation of groundwater monitoring wells, borings, and completion of a sensitive receptor survey. Limited soil excavation was completed after removal of the former dry cleaner building in 2009, and additional source area soil excavation was done in 2015.

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

P68 **HOLLAND CLEANERS** **SLIC** **S106487417**
NNE **700 SEBASTOPOL ROAD** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.451 mi.
2380 ft. **Site 1 of 3 in cluster P**

Relative:
Higher

Actual:
143 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/13/2014
Global Id:	SL0609757511
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.429676807074
Longitude:	-122.728118598461
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	1NSR406
File Location:	Regional Board
Potential Media Affected:	Well used for drinking water supply
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	Former dry cleaner operated 1961 - 1981. April 2013 groundwater analysis did not identify any contaminants of concern

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

Q69 **PHOENIX WINDOWS** **CA FID UST** **S101595352**
NW **1733 SEBASTOPOL** **Cortese** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407** **CUPA Listings**
0.452 mi. **ENF**
2388 ft. **Site 1 of 3 in cluster Q**

Relative:
Higher

Actual:
131 ft.

CA FID UST:

Facility ID:	49000858
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	P O BOX
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

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported

PHOENIX WINDOWS (Continued) **S101595352**

Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	01/01/1986
Region 2:	1
WID Id:	1B1S0463NUG
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

CUPA SONOMA:

Facility ID:	49-000-007277
Permit:	Not reported
Type:	Hazardous Waste
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	SQG Recyclable - < 5 galllons/month (non-exempt)
CERS ID:	10111381
Experation Date:	04/18/2015

Facility ID:	49-000-007277
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 3
CERS ID:	10111381
Experation Date:	04/18/2015

ENF:

Region:	1
Facility Id:	205214
Agency Name:	Almetco Inc.
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.427367
Place Longitude:	-122.738955
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported

PHOENIX WINDOWS (Continued) **S101595352**

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:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	1B1S0463NUG
Reg Measure Id:	155939
Reg Measure Type:	Unregulated
Region:	1
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:	Historical
Status Date:	04/02/2013
Effective Date:	01/01/1986
Expiration/Review Date:	Not reported
Termination Date:	09/19/2005
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222248
Region:	1
Order / Resolution Number:	86-195
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/04/1986
Adoption/Issuance Date:	11/04/1986
Achieve Date:	Not reported

PHOENIX WINDOWS (Continued) **S101595352**

Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B1S0463NUG Almetco Inc.
Description:	NO COMMENTS.
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

Q70 **ALMETCO** **SEMS-ARCHIVE** **1000707592**
NW **1733 SEBASTOPOL ROAD** **LUST** **CAD983644956**
1/4-1/2 **SANTA ROSA, CA 95407**
0.452 mi.
2388 ft. **Site 2 of 3 in cluster Q**

Relative:
Higher

Actual:
131 ft.

SEMS Archive:

Site ID:	904536
EPA ID:	CAD983644956
Cong District:	1
FIPS Code:	6097
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	9
Site ID:	904536
EPA ID:	CAD983644956
Site Name:	ALMETCO
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1992-06-22 00:00:00
Finish Date:	1992-06-22 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	904536
EPA ID:	CAD983644956
Site Name:	ALMETCO
NPL:	N
FF:	N
OU:	0
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1

ALMETCO (Continued) **1000707592**

Start Date:	2013-07-01 00:00:00
Finish Date:	2014-05-02 00:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	9
Site ID:	904536
EPA ID:	CAD983644956
Site Name:	ALMETCO
NPL:	N
FF:	N
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1994-09-01 00:00:00
Finish Date:	1995-09-27 00:00:00
Qual:	L
Current Action Lead:	St Perf
Region:	9
Site ID:	904536
EPA ID:	CAD983644956
Site Name:	ALMETCO
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1994-09-29 00:00:00
Finish Date:	1994-09-29 00:00:00
Qual:	H
Current Action Lead:	St Perf

LUST REG 1:

Region:	1
Facility ID:	1TSO463
Staff Initials:	SKB

Q71 **ALMETCO** **ENVIROSTOR** **S101304982**
NW **1733 SEBASTOPOL RD** **LUST** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401** **SLIC**
0.452 mi. **EMI**
2388 ft. **Site 3 of 3 in cluster Q** **HIST CORTESE**

Relative:
Higher

Actual:
131 ft.

ENVIROSTOR:

Facility ID:	49330001
Status:	Refer: RWQCB
Status Date:	09/27/1993
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED

ALMETCO (Continued) **S101304982**

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: 38.42828
Longitude: -122.7389
APN: 125-082-025
Past Use: NONE SPECIFIED
Potential COC: Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 125-082-025
Alias Type: APN
Alias Name: T0609791135
Alias Type: GeoTracker Global ID
Alias Name: 49330001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/10/1988
Comments: FACILITY IDENTIFIED SONOMA COUNTY EH - CHROME PLATING FLUID DISP ON TO SOIL

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/21/1988
Comments: SITE SCREENING DONE POSS ONSITE CONTAM

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

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=T0609700329
Global Id: T0609700329
Latitude: 38.428743
Longitude: -122.738912
Status: Completed - Case Closed
Status Date: 09/19/2005

ALMETCO (Continued) **S101304982**

Case Worker: ZZZ
RB Case Number: 1TSO463
Local Agency: SONOMA COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Well used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0609700329
Contact Type: Local Agency Caseworker
Contact Name: ENVIRON HEALTH STAFF (NON LOP-RB1)
Organization Name: SONOMA COUNTY
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700329
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: T0609700329
Action Type: ENFORCEMENT
Date: 06/02/2005
Action: Notification - Public Notice of Case Closure

Global Id: T0609700329
Action Type: ENFORCEMENT
Date: 08/02/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700329
Action Type: Other
Date: 08/30/1991
Action: Leak Stopped

Global Id: T0609700329
Action Type: Other
Date: 08/30/1991
Action: Leak Reported

Global Id: T0609700329
Action Type: Other
Date: 08/30/1991
Action: Leak Discovery

Global Id: T0609700329
Action Type: ENFORCEMENT
Date: 09/19/2005

ALMETCO (Continued) **S101304982**

Action: Closure/No Further Action Letter

LUST:
Global Id: T0609700329
Status: Open - Case Begin Date
Status Date: 08/30/1991

Global Id: T0609700329
Status: Open - Site Assessment
Status Date: 08/30/1991

Global Id: T0609700329
Status: Open - Site Assessment
Status Date: 12/26/2000

Global Id: T0609700329
Status: Open - Site Assessment
Status Date: 04/27/2001

Global Id: T0609700329
Status: Completed - Case Closed
Status Date: 09/19/2005

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 09/19/2005
Global Id: T0609791135
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.428743
Longitude: -122.738912
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: SONOMA COUNTY
RB Case Number: 1NSO463
File Location: Regional Board
Potential Media Affected: Well used for drinking water supply
Potential Contaminants of Concern: Chromium, * Solvents
Site History: Not reported

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

SLIC REG 1:
Region: 1
Facility ID: 1NSO463
Staff Initials: SKB

EMI:
Year: 1990
County Code: 49
Air Basin: SF
Facility ID: 3965
Air District Name: BA

ALMETCO (Continued) **S101304982**

SIC Code:	3442
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO463

Region:	CORTESE
Facility County Code:	49
Reg By:	WBC&D
Reg Id:	1B870290NSL

P72 **ROSELAND VILLAGE SHOPING CENTER** **LUST** **S106247496**
NNE **665 SEBASTOPOL RD** **NPDES** **N/A**
1/4-1/2 **SANTA ROSA, CA 95403**
0.466 mi.
2458 ft. **Site 2 of 3 in cluster P**

Relative:
Higher

Actual:
143 ft.

SONOMA CO. LUST:

Region:	SONOMA
Regional Board:	1TSO231
Closed or Referred:	Referred
Confirm Date:	06/01/1992
LOP Number:	00002466
Staff:	Not reported
Decode of Staff:	Not reported
Global ID:	T0609700174

NPDES:

Npdes Number:	CAS000002
Facility Status:	Terminated
Agency Id:	0
Region:	1
Regulatory Measure Id:	450473
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	1 49C371306
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/30/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/27/2015
Discharge Name:	Sonoma County Community Development Commission
Discharge Address:	1440 Guerneville Road
Discharge City:	Santa Rosa

ROSELAND VILLAGE SHOPING CENTER (Continued) **S106247496**

Discharge State:	California
Discharge Zip:	95403
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported

ROSELAND VILLAGE SHOPING CENTER (Continued) **S106247496**

TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	1
Regulatory Measure Id:	450473
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	1 49C371306
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/27/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	10/29/2014
PROCESSED DATE:	10/30/2014
STATUS CODE NAME:	Terminated
STATUS DATE:	10/27/2015
PLACE SIZE:	2
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Kathleen Kane
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	707-565-7505
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	kathleen.kane@sonoma-county.org
OPERATOR NAME:	Sonoma County Community Development Commission
OPERATOR ADDRESS:	1440 Guerneville Road
OPERATOR CITY:	Santa Rosa
OPERATOR STATE:	California
OPERATOR ZIP:	95403
OPERATOR CONTACT NAME:	Kathleen Kane
OPERATOR CONTACT TITLE:	Executive Director
OPERATOR CONTACT PHONE:	707-565-7505
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	kathleen.kane@sonoma-county.org
OPERATOR TYPE:	County Agency
DEVELOPER NAME:	Sonoma County Community Development Commission
DEVELOPER ADDRESS:	1440 Guerneville Road
DEVELOPER CITY:	Santa Rosa
DEVELOPER STATE:	California
DEVELOPER ZIP:	95403
DEVELOPER CONTACT NAME:	Kathleen Kane
DEVELOPER CONTACT TITLE:	Executive Director
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	7075657505
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	N
CONSTYPE BELOW GROUND IND:	N
CONSTYPE CABLE LINE IND:	N
CONSTYPE COMM LINE IND:	N

ROSELAND VILLAGE SHOPING CENTER (Continued) **S106247496**

CONSTYPE COMMERTIAL IND:	Y
CONSTYPE ELECTRICAL LINE IND:	N
CONSTYPE GAS LINE IND:	N
CONSTYPE INDUSTRIAL IND:	N
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	N
CONSTYPE RECONS IND:	N
CONSTYPE RESIDENTIAL IND:	N
CONSTYPE TRANSPORT IND:	N
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	N
CONSTYPE WATER SEWER IND:	N
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	LAGUNA DE SANTA ROSA & RUSSIAN RIVER
CERTIFIER NAME:	Kirsten Larsen
CERTIFIER TITLE:	Community Develeopment Associate
CERTIFICATION DATE:	29-OCT-14
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

---

73 **STEINOCHER, DANIEL G & LI** **HIST CORTESE** **S105026503**
WNW **969 KENMORE** **N/A**
1/4-1/2 **SANTA ROSA, CA 95407**
0.473 mi.
2499 ft.

Relative:
Lower

Actual:
122 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	18
Reg By:	WBC&D
Reg Id:	6A189104N06

Region:	CORTESE
Facility County Code:	18
Reg By:	WBC&D
Reg Id:	6A189104N07

P74 **CLEANING MART** **SLIC** **S107473139**
NNE **651 SEBASTOPOL ROAD** **N/A**
1/4-1/2 **SANTA ROSA, CA 95401**
0.476 mi.
2511 ft. **Site 3 of 3 in cluster P**

Relative:
Higher

Actual:
144 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/27/2005
Global Id:	SL0609797962
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.4308799146016
Longitude:	-122.727782797623
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	SANTA ROSA, CITY OF

CLEANING MART (Continued) **S107473139**

RB Case Number: 1NSR427
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: * Solvents
Site History: Drop off location for dry cleaning. No on-site cleaning conducted.

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

---

75 NNW 1/4-1/2 0.495 mi. 2616 ft. **FRONTIER ELECTRIC**
1599 HAMPTON WAY
SANTA ROSA, CA 95407

LUST U001609537
SWEEPS UST N/A
HIST UST
HIST CORTESE

Relative: Higher

Actual: 133 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=T0609700055
Global Id: T0609700055
Latitude: 38.4297493
Longitude: -122.7379609
Status: Completed - Case Closed
Status Date: 02/20/2007
Case Worker: ZZZ
RB Case Number: 1TSO082
Local Agency: SONOMA COUNTY
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

LUST:
Global Id: T0609700055
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: T0609700055
Action Type: ENFORCEMENT
Date: 02/20/2007
Action: Closure/No Further Action Letter

Global Id: T0609700055
Action Type: Other
Date: 08/24/1987
Action: Leak Stopped

Global Id: T0609700055
Action Type: Other
Date: 08/24/1987
Action: Leak Reported

FRONTIER ELECTRIC (Continued) **U001609537**

Global Id: T0609700055
Action Type: RESPONSE
Date: 01/16/2002
Action: Other Workplan

Global Id: T0609700055
Action Type: RESPONSE
Date: 07/23/2001
Action: Soil and Water Investigation Workplan

Global Id: T0609700055
Action Type: RESPONSE
Date: 01/10/2003
Action: Other Report / Document

Global Id: T0609700055
Action Type: RESPONSE
Date: 03/17/2003
Action: Monitoring Report - Quarterly

Global Id: T0609700055
Action Type: RESPONSE
Date: 09/27/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700055
Action Type: RESPONSE
Date: 09/27/2001
Action: Other Workplan

Global Id: T0609700055
Action Type: RESPONSE
Date: 10/24/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700055
Action Type: RESPONSE
Date: 12/03/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700055
Action Type: RESPONSE
Date: 01/14/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700055
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700055
Action Type: RESPONSE
Date: 02/19/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700055
Action Type: RESPONSE

FRONTIER ELECTRIC (Continued) **U001609537**

Date: 02/21/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700055
Action Type: RESPONSE
Date: 04/29/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700055
Action Type: RESPONSE
Date: 09/03/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700055
Action Type: RESPONSE
Date: 10/03/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700055
Action Type: ENFORCEMENT
Date: 01/08/2004
Action: Staff Letter

Global Id: T0609700055
Action Type: ENFORCEMENT
Date: 10/25/2001
Action: * Historical Enforcement

Global Id: T0609700055
Action Type: ENFORCEMENT
Date: 07/12/2006
Action: Staff Letter

Global Id: T0609700055
Action Type: ENFORCEMENT
Date: 06/28/2002
Action: Staff Letter

Global Id: T0609700055
Action Type: ENFORCEMENT
Date: 03/29/2001
Action: Staff Letter

Global Id: T0609700055
Action Type: ENFORCEMENT
Date: 09/13/2006
Action: Notification - Public Notice of Case Closure

Global Id: T0609700055
Action Type: RESPONSE
Date: 01/21/2002
Action: Other Workplan

Global Id: T0609700055
Action Type: RESPONSE
Date: 02/12/2003
Action: Other Report / Document

FRONTIER ELECTRIC (Continued) **U001609537**

Global Id: T0609700055
Action Type: Other
Date: 08/24/1987
Action: Leak Discovery

Global Id: T0609700055
Action Type: ENFORCEMENT
Date: 08/17/2001
Action: Staff Letter

Global Id: T0609700055
Action Type: ENFORCEMENT
Date: 11/21/2001
Action: Staff Letter

Global Id: T0609700055
Action Type: ENFORCEMENT
Date: 09/18/1998
Action: * Historical Enforcement

LUST:
Global Id: T0609700055
Status: Open - Case Begin Date
Status Date: 08/24/1987

Global Id: T0609700055
Status: Open - Site Assessment
Status Date: 08/28/1987

Global Id: T0609700055
Status: Open - Site Assessment
Status Date: 02/07/2000

Global Id: T0609700055
Status: Open - Site Assessment
Status Date: 07/23/2001

Global Id: T0609700055
Status: Completed - Case Closed
Status Date: 02/20/2007

SWEEPS UST:
Status: Active
Comp Number: 65501
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: 49-060-065501-000001
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL

FRONTIER ELECTRIC (Continued) **U001609537**

STG: P
Content: LEADED
Number Of Tanks: 2

Status: Active
Comp Number: 65501
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: 49-060-065501-000002
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 00021BB6
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021BB6.pdf
Region: STATE
Facility ID: 00000065501
Facility Type: Other
Other Type: ELECTRIC
Contact Name: LARRY LEEPIN
Telephone: 7075461553
Owner Name: MEL JOHNSON
Owner Address: 1599 HAMPTON WAY
Owner City,St,Zip: SANTA ROSA, CA 95407
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1970
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 10
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1970
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 10
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

FRONTIER ELECTRIC (Continued) **U001609537**

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO082

76
ENE
1/2-1
0.541 mi.
2858 ft.

SANTA ROSA CIRCUITS **ENVIROSTOR** **1000395378**
35 AND 48 WEST BARHAM AVENUE **N/A**
SANTA ROSA, CA 95407

Relative:
Higher

Actual:
144 ft.

ENVIROSTOR:
Facility ID: 49360001
Status: Refer: RWQCB
Status Date: 03/25/2008
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
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: 38.42629
Longitude: -122.7220
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * OTHER INORGANIC SOLID WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 49360001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/18/1987
Comments: FACILITY IDENTIFIED INFO ACQUIRED FROM DHS FILES. SITE SCREENING DONE MORE INFO NEEDED TO DETERMINE THE HAZARD POTENTIAL. CONTACT: EILEEN KORTAS FIRE DEPT.,955 SONOMA AVE., SANTA ROSA, CA. (707) 576-5311.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/18/1987
Comments: Not reported

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

SANTA ROSA CIRCUITS (Continued) **1000395378**

Completed Document Type: Site Screening
Completed Date: 03/25/2008
Comments: Soil cleanup was conducted and approved by the the Santa Rosa Fire Department and the North Coast Water Board on March 23 and March 30, 2005 respectively. Soil was contaminated with motor oil and lead. Groundwater results for volatile organic compounds and selected metals were below the Maximum Contaminant Levels (MCLs).

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

77
NNE
1/2-1
0.585 mi.
3090 ft.

YELLOW ROADWAY FREIGHT **Notify 65** **U000067711**
270 DUTTON AVENUE **N/A**
SANTA ROSA, CA 95407

Relative:
Higher

Actual:
143 ft.

NOTIFY 65:
Date Reported: 19930126
Staff Initials: SAW
Board File Number: 0TZ930000
Facility Type: UNKNOWN
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: A SAMPLE COLLECTED FROM A DRINKING WATERWELL WAS FOUND TO CONTAIN CARBON TERTRACHLORIDE & CHLOROFORM

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

Date Reported: 19930126
Staff Initials: SAW
Board File Number: 0TZ930000
Facility Type: UNKNOWN
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: A SAMPLE COLLECTED FROM A DRINKING WATERWELL WAS FOUND TO CONTAIN CARBON TERTRACHLORIDE & CHLOROFORM

78
NE
1/2-1
0.610 mi.
3219 ft.

EXCHANGE BANK DATA CENTER
330 SEBASTOPAL
SANTA ROSA, CA 93582

Database(s): **Notify 65**
EDR ID Number: **U000067321**
EPA ID Number: **N/A**

Relative:
Higher

Actual:
148 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

79
NNE
1/2-1
0.610 mi.
3223 ft.

258 DUTTON
258 DUTTON
SANTA ROSA, CA 95407

Database(s): **Notify 65**
EDR ID Number: **S100562417**
EPA ID Number: **N/A**

Relative:
Higher

Actual:
145 ft.

NOTIFY 65:
Date Reported: 19930616
Staff Initials: SAW
Board File Number: 0TZ930001
Facility Type: UNKNOWN
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: RWQCB SAMPLED DOMESTIC WELL AT 258 DUTTON AND CONFIRMED CONTAMINATION WITH CARBON TETRACHLORIDE.

80
SW
1/2-1
0.616 mi.
3250 ft.

OPTICAL COATING LABORATORY INC
STORMDRAIN @ NORTHPOINT
SANTA ROSA, CA 93582

Database(s): **Notify 65**
EDR ID Number: **S100179058**
EPA ID Number: **N/A**

Relative:
Lower

Actual:
112 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

81
SSW
1/2-1
0.642 mi.
3392 ft.

REDWOOD CHEMICAL
2450 STONEY POINT ROAD
SANTA ROSA, CA 95407

Database(s): **ENVIROSTOR**
EDR ID Number: **1000592019**
EPA ID Number: **N/A**

Relative:
Lower

Actual:
115 ft.

ENVIROSTOR:
Facility ID: 49280008
Status: Refer: Local Agency
Status Date: 03/25/2008
Site Code: Not reported

REDWOOD CHEMICAL (Continued) **1000592019**

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
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 leter 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

REDWOOD CHEMICAL (Continued) **1000592019**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

82
South
1/2-1
0.657 mi.
3470 ft.

MEADOW VIEW EXPANSION, HEARN AVE. PARCELS **ENVIROSTOR** **S115779967**
1550 & 1590 HEARN AVENUE **SCH** **N/A**
SANTA ROSA, CA 95407

Relative:
Lower

Actual:
122 ft.

ENVIROSTOR:

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

MEADOW VIEW EXPANSION, HEARN AVE. PARCELS (Continued) **S115779967**

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
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

MEADOW VIEW EXPANSION, HEARN AVE. PARCELS (Continued) **S115779967**

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

R83 **SHELL SERVICE STATION, DUTTON AVENUE** **LUST** **S101304919**
NNE **255 DUTTON AVENUE** **SLIC** **N/A**
1/2-1 **SANTA ROSA, CA 95407** **EMI**
0.664 mi. **ENF**
3508 ft. **Site 1 of 3 in cluster R** **HIST CORTESE**
Notify 65

Relative:
Higher

Actual:
148 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=T0609700053
Global Id:	T0609700053
Latitude:	38.4323169790114
Longitude:	-122.725556111008
Status:	Open - Verification Monitoring
Status Date:	05/27/2015
Case Worker:	RBD
RB Case Number:	1TSO079
Local Agency:	SONOMA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply, Well used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	The Shell-branded service station and former DZ, Inc. petroleum fuel bulk plant, located at 255 and 257 Dutton Avenue, respectively, are sited in a commercial section of southwest Santa Rosa, California. The Shell station has been in operation since the early 1960s. The DZ site is a former Shell bulk plant, originally operated by Shell in the 1960s and sold in 1974 to DZ, Inc. The two adjacent properties are managed as one commingled plume site per a 2003 agreement between the responsible parties, and are currently enrolled in the California Underground Storage Tank Cleanup Fund.

LUST:

Global Id:	T0609700053
Contact Type:	Regional Board Caseworker
Contact Name:	ROBERT DICKERSON
Organization Name:	NORTH COAST RWQCB (REGION 1)
Address:	5550 SKYLANE BLVD. ST. A,
City:	SANTA ROSA
Email:	robert.dickerson@waterboards.ca.gov
Phone Number:	Not reported

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

LUST:

Global Id:	T0609700053
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700053
Action Type:	RESPONSE
Date:	10/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609700053
Action Type:	RESPONSE
Date:	10/01/2008
Action:	Monitoring Report - Other
Global Id:	T0609700053
Action Type:	RESPONSE
Date:	08/22/2008
Action:	Other Report / Document
Global Id:	T0609700053
Action Type:	ENFORCEMENT
Date:	03/11/2013
Action:	13267 Monitoring Program - #R1]2013]0021
Global Id:	T0609700053
Action Type:	ENFORCEMENT
Date:	11/06/2012
Action:	File review
Global Id:	T0609700053
Action Type:	RESPONSE
Date:	10/31/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700053
Action Type:	RESPONSE
Date:	10/01/2012
Action:	Corrective Action Plan / Remedial Action Plan - Addendum
Global Id:	T0609700053
Action Type:	ENFORCEMENT
Date:	03/20/2009
Action:	File review
Global Id:	T0609700053
Action Type:	RESPONSE
Date:	12/31/2008
Action:	Conceptual Site Model
Global Id:	T0609700053
Action Type:	RESPONSE
Date:	01/31/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0609700053

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Action Type: RESPONSE
Date: 10/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 12/22/1998
Action: Clean-up and Abatement Order

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/31/2009
Action: Remedial Progress Report

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: RESPONSE
Date: 11/16/2017
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 07/01/2003
Action: * No Action

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 06/11/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 06/01/2005
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 06/23/2006

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Action: Staff Letter

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 06/21/2007
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 08/14/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/31/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/31/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 04/21/2010
Action: File review

Global Id: T0609700053
Action Type: Other
Date: 08/24/1987
Action: Leak Stopped

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: REMEDIATION
Date: 03/24/2009
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700053
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 06/09/2015
Action: Staff Letter

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 10/08/2015
Action: Email Correspondence

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/31/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: Other
Date: 08/24/1987
Action: Leak Reported

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/31/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/31/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/31/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/31/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/31/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 07/31/2012
Action: Staff Letter

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 12/19/2012
Action: Staff Letter

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: REMEDIATION
Date: 10/01/2009
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 07/31/2009
Action: Staff Letter

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 07/31/2009
Action: File review

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 07/31/2009
Action: 13267 Monitoring Program

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/30/2009
Action: Soil and Water Investigation Workplan

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: RESPONSE
Date: 06/23/2011
Action: Soil and Water Investigation Workplan

Global Id: T0609700053
Action Type: REMEDIATION
Date: 12/13/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 04/07/1999
Action: Staff Letter

Global Id: T0609700053
Action Type: REMEDIATION
Date: 04/07/2007
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 07/28/2015
Action: Annual Estimation Letter

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 08/24/2005
Action: 13267 Monitoring Program

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 03/21/2005
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 08/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 10/29/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700053
Action Type: RESPONSE
Date: 11/30/2009
Action: Soil and Water Investigation Report

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 03/11/2013
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 10/14/2015
Action: Correspondence

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 04/26/2010
Action: Staff Letter

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 04/25/2011
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 03/31/2010
Action: Interim Remedial Action Report

Global Id: T0609700053
Action Type: ENFORCEMENT

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Date: 12/19/2012
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 05/08/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 03/05/2015
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 06/25/2010
Action: Soil and Water Investigation Workplan

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 12/23/2009
Action: File review

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/31/2011
Action: Remedial Progress Report

Global Id: T0609700053
Action Type: RESPONSE
Date: 10/21/1999
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700053
Action Type: RESPONSE
Date: 03/15/2008
Action: Remedial Progress Report

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 03/29/2017
Action: Technical Correspondence / Assistance / Other

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Global Id: T0609700053
Action Type: RESPONSE
Date: 04/16/2012
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 09/02/1999
Action: Staff Letter

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 07/27/1999
Action: Staff Letter

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 11/17/2000
Action: Staff Letter

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 09/04/2003
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: RESPONSE
Date: 03/27/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 09/28/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 11/30/2003
Action: Other Report / Document

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 06/03/2008
Action: Staff Letter

Global Id: T0609700053
Action Type: REMEDIATION

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Date: 07/09/2008
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/01/2005
Action: Other Report / Document

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 03/05/2008
Action: Verbal Enforcement

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 07/22/2008
Action: Staff Letter

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 09/12/2008
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/31/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 06/25/2012
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 01/19/2013
Action: Correspondence

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 08/20/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 02/23/2015
Action: Email Correspondence

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 06/30/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700053
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 04/27/2015
Action: Proposed Plan - Regulator Responded

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 07/12/2011
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: REMEDIATION
Date: 03/21/2007
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700053
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: Other
Date: 08/24/1987
Action: Leak Discovery

Global Id: T0609700053
Action Type: REMEDIATION
Date: 03/01/1992
Action: Free Product Removal

Global Id: T0609700053
Action Type: RESPONSE
Date: 08/30/2015
Action: Monitoring Report - Other

Global Id: T0609700053
Action Type: RESPONSE
Date: 10/16/2003
Action: Unknown

Global Id: T0609700053
Action Type: RESPONSE

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Date: 06/15/1999
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700053
Action Type: ENFORCEMENT
Date: 08/17/2001
Action: Staff Letter

Global Id: T0609700053
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0609700053
Action Type: REMEDIATION
Date: 10/29/1998
Action: Excavation

Global Id: T0609700053
Action Type: RESPONSE
Date: 12/28/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700053
Action Type: RESPONSE
Date: 06/29/2002
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0609700053
Status: Open - Case Begin Date
Status Date: 08/24/1987

Global Id: T0609700053
Status: Open - Site Assessment
Status Date: 09/04/1987

Global Id: T0609700053
Status: Open - Site Assessment
Status Date: 05/10/1988

Global Id: T0609700053
Status: Open - Site Assessment
Status Date: 11/29/1988

Global Id: T0609700053
Status: Open - Site Assessment
Status Date: 01/09/1995

Global Id: T0609700053
Status: Open - Remediation
Status Date: 06/16/1999

Global Id: T0609700053
Status: Open - Remediation
Status Date: 12/19/2000

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Global Id: T0609700053
Status: Open - Remediation
Status Date: 03/14/2008

Global Id: T0609700053
Status: Open - Site Assessment
Status Date: 07/20/2011

Global Id: T0609700053
Status: Open - Verification Monitoring
Status Date: 04/13/2012

Global Id: T0609700053
Status: Open - Verification Monitoring
Status Date: 05/27/2015

LUST REG 1:
Region: 1
Facility ID: 1TSO079
Staff Initials: WTE

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/15/2009
Global Id: SL0002014200
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.4322992775776
Longitude: -122.725553065539
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: 1NSO079
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: * Petroleum - Automotive gasolines
Site History: Electronic data reports for this co-mingled plume site are uploaded to the LUST case 1TSSO079. The site is the location of an active gas station where an investigation and cleanup is in progrsess for releases from underground storage tanks (USTs) . Groundwater beneath this site has also been impacted by releases from the adjacent petroleum bulk plant. The site invrstigation and cleanup activities are being managed as a co-mingled plume. All case management activities and site investigation data related to the UST releases are being managed under the Geotracker Case # 1TSO079. The non-tank Geotracker case 1NSO079 is redundant and un-necessary and will be closed as an administrative action to improve utility of the Geotracker for documenting regulatory and cleanup activities.

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

EMI:
Year: 2007
County Code: 49

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Air Basin:	SF
Facility ID:	17692
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.67
Reactive Organic Gases Tons/Yr:	1.865262
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	49
Air Basin:	SF
Facility ID:	17692
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.261
Reactive Organic Gases Tons/Yr:	.1823346
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	49
Air Basin:	SF
Facility ID:	17692
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.56399999999999995
Reactive Organic Gases Tons/Yr:	0.39401039999999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	49
Air Basin:	SF
Facility ID:	17692
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9.6000000000000002E-2
Reactive Organic Gases Tons/Yr:	6.7065600000000003E-2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

ENF:

Region:	1
Facility Id:	256708
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43236
Place Longitude:	-122.72549
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

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):	223845
Region:	1
Order / Resolution Number:	93-12301
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/14/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/28/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO079NUG Shell Service Station, Dutton Avenue
Description:	EXTENSIVE GROUNDWATER CONTAMINATION. CAO DIRECTS DISCHARGERS TO DEVELOP WORKPLAN FOR INVESTIGATION.
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

Region:	1
Facility Id:	256708
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43236
Place Longitude:	-122.72549
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

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
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):	222769
Region:	1
Order / Resolution Number:	LT941115
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/15/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/15/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Status:	Historical
Title:	Enforcement - 1B1SO079NUG Shell Service Station, Dutton Avenue
Description:	REQUESTING ACKNOWLEDGEMENT OF INTENT TO COVER COSTS FOR CLEANUP OVERSIGHT.
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
Region:	1
Facility Id:	256708
Agency Name:	Shell Oil Company - San Bruno
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.43236
Place Longitude:	-122.72549
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	1B1SO079NUG
Reg Measure Id:	154458
Reg Measure Type:	Unregulated
Region:	1
Order #:	Not reported
Npdes# CA#:	Not reported

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

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:	Active
Status Date:	04/23/2012
Effective Date:	08/24/1987
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223546
Region:	1
Order / Resolution Number:	R1-1998-0128
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/22/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B1SO079NUG Shell Service Station, Dutton Avenue
Description:	RESENT MERGER OF SHELL & TESACO AND NEED FOR A REMEDIAL ACTION PLAN FOR SITE.
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
Region:	1
Facility Id:	256708
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43236
Place Longitude:	-122.72549
SIC Code 1:	5541

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

SIC Desc 1:	Gasoline Service Stations
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
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):	223442
Region:	1
Order / Resolution Number:	94-067
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/28/1994

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/22/1998
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO079NUG Shell Service Station, Dutton Avenue
Description:	CAO REVISES 93-123. CAO RECOGNIZES THE CONTAMIONATION AND REQUIRES INVESTIGATION & CLEANUP.
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

Region:	1
Facility Id:	256708
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43236
Place Longitude:	-122.72549
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

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):	223207
Region:	1
Order / Resolution Number:	LT940728
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/28/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/28/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO079NUG Shell Service Station, Dutton Avenue
Description:	GRANTING EXTENSION OF SUBMITTAL OF WORKPLAN.
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

Region:	1
Facility Id:	256708
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

# Of Agencies:	Not reported
Place Latitude:	38.43236
Place Longitude:	-122.72549
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
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
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):	219994

SHELL SERVICE STATION, DUTTON AVENUE (Continued) **S101304919**

Region:	1
Order / Resolution Number:	LT970828
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/28/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/28/1997
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO079NUG Shell Service Station, Dutton Avenue
Description:	REQUESTING TO BE INFORMED OF SHELL'S DECISION REGARDING THE DTSC WELL.
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	WBC&D
Reg Id:	1B1SO079NUG

Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO079

NOTIFY 65:

Date Reported:	19961122
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	UNKNOWN
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

84
SE
1/2-1
0.677 mi.
3574 ft.

FOUCHE AUTO WRECKERS **ENVIROSTOR** **S108213818**
2290 DUTTON AVENUE **SLIC** **N/A**
SANTA ROSA, CA 95407

Relative:
Higher

Actual:
134 ft.

ENVIROSTOR:

Facility ID:	49500004
Status:	Refer: RWQCB
Status Date:	09/27/1993
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical

FOUCHE AUTO WRECKERS (Continued) **S108213818**

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:	38.41731
Longitude:	-122.7219
APN:	043-041-001
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	043-041-001
Alias Type:	APN
Alias Name:	T0609793108
Alias Type:	GeoTracker Global ID
Alias Name:	49500004
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	03/10/1988
Comments:	FACILITY IDENTIFIED POLK DIR 1958
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, POSS ONSITE DISP
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	10/06/2015
Comments:	DTSC completed site reassessment on US EPA’s behalf. Lead and volatile organic compounds were detected in soil and groundwater above screening levels. The North Coast Regional Water Quality Control Board is currently overseeing environmental cleanup. EPA determined that the site needed further assessment under CERCLA but at low priority as a state agency is currently overseeing cleanup.
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

FOUCHE AUTO WRECKERS (Continued) **S108213818**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	10/17/2014
Global Id:	T0609793108
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.4168209335305
Longitude:	-122.722892388885
Case Type:	Cleanup Program Site
Case Worker:	BML
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSO366
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Well used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	This site is comprised of three parcels totaling approximately 12.2 acres. Since the late 1940s up until 2000 or 2001, the site was operated as an auto wrecking yard by the Fouche family. Soil and groundwater at the site were affected by the auto wrecking activities. Soil cleanup work has been performed. Cleanup and Abatement Order No.R1-2016-0040 was issued by the Regional Water Board in 2016. Soil testing for lead and groundwater testing for HVOCs is ongoing under the CAO. The site is currently being developed into residential housing.

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

85
WSW
1/2-1
0.685 mi.
3616 ft.

Relative:
Lower

Actual:
112 ft.

ANGIE KENDALL **Notify 65** **S100179177**
2611 GIFFEN AVENUE **N/A**
SANTA ROSA, CA 93582

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

86
ENE
1/2-1
0.688 mi.
3634 ft.

SANTA ROSA PLATING WORKS
80 BARHAM AVE
SANTA ROSA, CA 95407

ENVIROSTOR **S105754203**
N/A

Relative:
Higher

Actual:
146 ft.

ENVIROSTOR:

Facility ID:	49340003
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
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:	38.42628
Longitude:	-122.7194
APN:	037-151-028
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	037-151-028
Alias Type:	APN
Alias Name:	49340003
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	04/20/1988
Comments:	FACILITY IDENTIFIED IND 1957
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 SIC CODE - FORMERLY LOCATED AT 1465 SANTA ROSA AVENUE
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

SANTA ROSA PLATING WORKS (Continued) **S105754203**

Schedule Revised Date: Not reported

R87 **SHELL OIL WHOLSALE PLANT** **ENVIROSTOR** **S100179421**
NE **257 DUTTON** **SLIC** **N/A**
1/2-1 **SANTA ROSA, CA 95407** **ENF**
0.694 mi. **HIST CORTESE**
3665 ft. **Site 2 of 3 in cluster R** **Notify 65**

Relative: Higher

Actual: 150 ft.

ENVIROSTOR:

Facility ID:	49510002
Status:	Refer: RWQCB
Status Date:	09/27/1993
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:	38.43241
Longitude:	-122.7250
APN:	125-121-024
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	125-121-024
Alias Type:	APN
Alias Name:	49510002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	04/20/1988
Comments:	FACILITY IDENTIFIED RWQCB - COMPLAINT - 2/11/80 - OIL DISCH TO DRAINAGE
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 POSS ONSITE CONTAM
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

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

SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	04/27/1992
Global Id:	T0609793187
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.4325272372511
Longitude:	-122.725105708967
Case Type:	Cleanup Program Site
Case Worker:	RBD
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSO268
File Location:	Regional Board
Potential Media Affected:	Well used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	The Shell-branded service station and former DZ, Inc. petroleum fuel bulk plant, located at 255 and 257 Dutton Avenue, respectively, are sited in a commercial section of southwest Santa Rosa, California. The Shell station has been in operation since the early 1960s. The DZ site is a former Shell bulk plant, originally operated by Shell in the 1960s and sold in 1974 to DZ, Inc. The two adjacent properties are managed as one commingled plume site per a 2003 agreement between the responsible parties, and are currently enrolled in the California Underground Storage Tank Cleanup Fund.

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

ENF:

Region:	1
Facility Id:	220975
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

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
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):	225766
Region:	1
Order / Resolution Number:	LT970320
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/20/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/20/1997
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	13304. REQUESTING ACKNOWLEDGEMENT OF INTENT TO RECOVER COSTS.
Program:	SLIC

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

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
Region:	1
Facility Id:	220975
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

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):	225708
Region:	1
Order / Resolution Number:	LT970611
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/11/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/11/1997
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	REQUESTING ACKNOWLEDGMENT OF INTENT TO RECOVER COSTS FOR OVERSIGHT.
Program:	SLIC
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

Region:	1
Facility Id:	220975
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

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
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):	225688
Region:	1
Order / Resolution Number:	LT970828
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/28/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/28/1997
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

Status:	Historical
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	REQUESTING SUBMITTAL OF EXPLANATION FOR DISCREPANCIES.
Program:	SLIC
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
Region:	1
Facility Id:	220975
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

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):	225382
Region:	1
Order / Resolution Number:	LT980305
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/05/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/05/1998
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	REQUESTING ACKNOWLEDGMENT OF INTENT TO RECOVER COSTS FOR OVERSIGHT.
Program:	SLIC
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

Region:	1
Facility Id:	220975
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

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
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):	221833
Region:	1
Order / Resolution Number:	LT940825
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/25/1994
Adoption/Issuance Date:	Not reported

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

Achieve Date:	Not reported
Termination Date:	08/25/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	NOTICE OF TERMINATION
Program:	SLIC
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

Region:	1
Facility Id:	220975
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

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):	219431
Region:	1
Order / Resolution Number:	LT970122
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/22/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/22/1997
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	REQUESTING NOTIFICATION WHY REPORT NOT RECEIVED & STATUS OF THE SYSTEM.
Program:	SLIC
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

Region:	1
Facility Id:	220975
Agency Name:	DZ Inc., Former Bulk Plant
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	Reg Meas
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:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	1B1SO268NSL
Reg Measure Id:	154691
Reg Measure Type:	Unregulated
Region:	1
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:	Active
Status Date:	01/03/2014
Effective Date:	12/01/1993
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225700
Region:	1

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

Order / Resolution Number:	97-059
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/24/1997
Adoption/Issuance Date:	06/24/1997
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	13304. CLEANUP & ABATE DISCH & THREATENED DISCH OF PETROLEUM PRODUCTS & ASSOC CHEMICAL WASTES.
Program:	SLIC
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
Region:	1
Facility Id:	220975
Agency Name:	DZ Inc., Former Bulk Plant
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	Reg Meas
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:	SLIC
Program Category1:	TANKS

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

Program Category2:	TANKS
# Of Programs:	1
WDID:	1B1SO268NSL
Reg Measure Id:	154691
Reg Measure Type:	Unregulated
Region:	1
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:	Active
Status Date:	01/03/2014
Effective Date:	12/01/1993
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221371
Region:	1
Order / Resolution Number:	95-013
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/06/1995
Adoption/Issuance Date:	02/06/1995
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	GW POLLUTION HAS ADVERSELY AFFECTED BENEFICIAL USES. CAO ENSURES TIMELY REMEDIATION WITH STEPS.
Program:	SLIC
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
Region:	1
Facility Id:	220975
Agency Name:	DZ Inc., Former Bulk Plant

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	Reg Meas
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:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	1B1SO268NSL
Reg Measure Id:	154691
Reg Measure Type:	Unregulated
Region:	1
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:	Active
Status Date:	01/03/2014
Effective Date:	12/01/1993
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:	N

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220508
Region:	1
Order / Resolution Number:	93-12301
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/14/1993
Adoption/Issuance Date:	12/14/1993
Achieve Date:	Not reported
Termination Date:	04/29/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	EXTENSIVE GROUNDWATER CONTAMINATION. CAO DIRECTS DISCHARGER TO DEVELOP A WORKPLAN FOR INVESTIGATION.
Program:	SLIC
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

Region:	1
Facility Id:	220975
Agency Name:	DZ Inc., Former Bulk Plant
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	1B1SO268NSL
Reg Measure Id:	154691
Reg Measure Type:	Unregulated
Region:	1
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:	Active
Status Date:	01/03/2014
Effective Date:	12/01/1993
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	219547
Region:	1
Order / Resolution Number:	94-068
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/29/1994
Adoption/Issuance Date:	04/29/1994
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	CAO REVISES 93-123. CAO REQUESTS A WORKPLAN FOR FURTHER INVESTIGATION OF VERTICAL & HORIZONTAL EXTEN
Program:	SLIC
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

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

Total $ Paid/Completed Amount:	0
Region:	1
Facility Id:	220975
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

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):	221275
Region:	1
Order / Resolution Number:	LT950510
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/10/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/10/1995
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	REQUESTING SUBMITTAL OF REQUIRED REPORTS.
Program:	SLIC
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

Region:	1
Facility Id:	220975
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43254
Place Longitude:	-122.72504
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

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):	240466
Region:	1
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/25/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/25/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO268NSL Shell DZ Products Facility
Description:	SUBMITTAL OF THE GROUNDWATER LEVELS FOR JANUARY 15, 2002 IS THREE WEEKS LATE.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

SHELL OIL WHOLSALE PLANT (Continued) **S100179421**

Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: WBC&D
Reg Id: 1B1SO268NSL

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

R88 **DAVE ZEDRICK, INC** **EMI** **S100179624**
NE **257 DUTTON AVENUE** **Notify 65** **N/A**
1/2-1 **SANTA ROSA, CA 93582**
0.694 mi.
3665 ft. **Site 3 of 3 in cluster R**

Relative:
Higher

Actual:
150 ft.

EMI:
Year: 1987
County Code: 49
Air Basin: SF
Facility ID: 844
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1990
County Code: 49
Air Basin: SF
Facility ID: 844
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0

DAVE ZEDRICK, INC (Continued) **S100179624**

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

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

89
SSE
1/2-1
0.721 mi.
3809 ft.

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION **ENVIROSTOR** **S109548372**
2641 DUTTON MEADOW **SCH** **N/A**
SANTA ROSA, CA 95407

Relative:
Lower

Actual:
121 ft.

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
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)

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued) **S109548372**

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 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

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: 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
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

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued) **S109548372**

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
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

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued) **S109548372**

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 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.

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued) **S109548372**

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
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.

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued) **S109548372**

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

90
NE
1/2-1
0.741 mi.
3915 ft.

MC GOWEN AUTO WRECKERS **ENVIROSTOR** **S100183344**
116 HOLBROOK STREET **N/A**
SANTA ROSA, CA 95401

Relative:
Higher

Actual:
151 ft.

ENVIROSTOR:

Facility ID:	49500015
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:	38.43274
Longitude:	-122.7239

MC GOWEN AUTO WRECKERS (Continued) **S100183344**

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 49500015
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

S91 **RESIDENCE** **Notify 65** **S100453829**
East **1267 CORBY AVE** **N/A**
1/2-1 **SANTA ROSA, CA 95407**
0.758 mi.
4004 ft. **Site 1 of 3 in cluster S**

Relative:
Higher

Actual:
148 ft.

NOTIFY 65:
Date Reported: 19920729
Staff Initials: crj
Board File Number: 0TZ920002
Facility Type: misc
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Water sample results from domestic well indicate 22 ppb dichlorodifluoromethane present.

S92 **RESIDENCE** **Notify 65** **S100562408**
East **1267 CORBY AVE** **N/A**
1/2-1 **SANTA ROSA, CA 95407**
0.758 mi.
4004 ft. **Site 2 of 3 in cluster S**

Relative:
Higher

Actual:
148 ft.

NOTIFY 65:

Date Reported:	19920729
Staff Initials:	crj
Board File Number:	0TZ920002
Facility Type:	misc
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Water sample results from domestic well indicate 22 ppb dichlorodifluoromethane present.

S93 **RESIDENCE** **Notify 65** **S100453866**
East **1267 CORBY AVE** **N/A**
1/2-1 **SANTA ROSA, CA 95407**
0.758 mi.
4004 ft. **Site 3 of 3 in cluster S**

Relative:
Higher

Actual:
148 ft.

NOTIFY 65:

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

---

94 **C & D BATTERIES** **ENVIROSTOR** **S110374501**
NE **265 ROBERTS AVENUE** **SLIC** **N/A**
1/2-1 **SANTA ROSA, CA 95401**
0.773 mi.
4082 ft.

Relative:
Higher

Actual:
152 ft.

ENVIROSTOR:

Facility ID:	49360004
Status:	Refer: RWQCB
Status Date:	09/27/1993
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
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:	38.43259

C & D BATTERIES (Continued) **S110374501**

Longitude: -122.7232
APN: 125-121-011
Past Use: NONE SPECIFIED
Potential COC: * UNSPECIFIED ACID SOLUTION
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ELTRA CORP & C & D BATTERIES DIV
Alias Type: Alternate Name
Alias Name: 125-121-011
Alias Type: APN
Alias Name: CAD041651027
Alias Type: EPA Identification Number
Alias Name: 49360004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 09/27/1993
Comments: Site has been referred to the Regional Water Quality Control Board because additional contamination exists. The site has been "decertified" and the previous cert is considered a removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/01/1985
Comments: Thirteen (13) cubic yards of contaminated soil removed. as a result of a closure of a surface impoundment under RCRA program. Month and day information for removal action not available. This date was selected because it gives the earliest statute of limitations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/13/1980
Comments: FACILITY IDENTIFIED RWQCB COMPLAINT 55-GAL ACID DUMPED

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 DHS/PROP65 - SITE CLOSED BUT LETTERS SHOW RUNOFF/SPILLS OCCURRED__(NO DATE)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/01/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/27/1997
Comments: RWQCB is currently overseeing the site.

C & D BATTERIES (Continued) **S110374501**

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

SLIC:

Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	03/05/2009
Global Id:	T0609793128
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.43255
Longitude:	-122.722874
Case Type:	Cleanup Program Site
Case Worker:	TNM
Local Agency:	SANTA ROSA, CITY OF
RB Case Number:	1NSR079
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Lead
Site History:	Industrial lead acid batteries were manufactured at the C&D Battery Plant from 1963 to 1983. The plant was decommissioned, and limited soil cleanup work performed in September 1983.

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

T95 **FORMER POINT ST. GEORGE FISHERIES** **ENVIROSTOR** **1000321786**
NE **8 SEBASTOPOL ROAD** **LUST** **N/A**
1/2-1 **SANTA ROSA, CA 95407** **SLIC**
0.789 mi. **VCP**
4167 ft. **Site 1 of 2 in cluster T** **SWEEPS UST**
HIST UST
Relative: **CA FID UST**
Higher **ENF**
HIST CORTESE

Actual:
152 ft.

ENVIROSTOR:

Facility ID:	49200002
Status:	Refer: RWQCB
Status Date:	01/31/2003
Site Code:	201368
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 1 - North Coast
Lead Agency:	RWQCB 1 - North Coast
Program Manager:	Janet Naito
Supervisor:	Barbara Cook
Division Branch:	Cleanup Berkeley
Assembly:	10

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

Senate: 02
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.43138
Longitude: -122.7219
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: TPH-gas 1,2-Dichloroethylene (cis
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: POINT ST. GEORGE FISHERIES
Alias Type: Alternate Name
Alias Name: 110033614603
Alias Type: EPA (FRS #)
Alias Name: 201368
Alias Type: Project Code (Site Code)
Alias Name: 49200002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 01/09/2003
Comments: Sent letter to Water Board finding risk assessment acceptable for use and recommended additional response actions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/23/2001
Comments: Signed VCA to oversee risk assessment phase.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/23/1988
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

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

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=T0609700542
Global Id:	T0609700542
Latitude:	38.431487746
Longitude:	-122.7204013
Status:	Completed - Case Closed
Status Date:	12/13/2013
Case Worker:	ZZZ
RB Case Number:	1TSR019
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:	The Site development began in 1904, and historical operations at the Site have largely been related to the processing and transporting of fish products. As part of these operations, fish products were stored at the Cold Storage Building with refrigeration supplied from power derived from the adjacent Engine Room and UST3. The Point St. George Fisheries facility closed in 1993 and removal of equipment and demolition of the process buildings were completed in 2000. The Site is currently being redeveloped into approximately 110 two-story houses with associated streets, utilities, paved and landscaped areas Investigation and remedial activities commenced at the Site in 1985: In 1997, BSK Associates (BSK) removed the two tanks and soil to a depth of 15 feet below ground surface (bgs) and approximately 3 feet outward from the sides of the tanks. Petroleum hydrocarbons were detected in confirmation soil samples along the western and southern walls of the excavation. In October 1999, approximately 2773 tons of petroleum-impacted soil were excavated from the western property boundary in the vicinity of the former UST3 (Former Engine Room Excavation) and removed for offsite disposal Demolition of the operation buildings and offices was completed in January 2000. In December 2000 and January 2001, approximately 2,153 tons of petroleum-impacted soil were excavated and removed for off-site disposal. Between March and July 2004, approximately 1860 cubic yards (approximately 2325 tons) of petroleum-impacted soil were excavated and removed for off-site disposal. Demolition of a dry goods warehouse, paved driveways, and concrete foundations of the former buildings was completed in 2005. Between 1996 and 2009, the responsible party installed thirty monitoring wells and collected samples from thirty-four exploratory borings to define the extent of groundwater contamination Petroleum hydrocarbons remain in soil at depths deeper than eight feet below ground surface beneath some areas of the site. Contaminated soil has been removed to the extent feasible. Petroleum hydrocarbons remain in groundwater beneath the site. Periodic groundwater monitoring demonstrates that the area of groundwater contamination is stable or decreasing. An environmental covenant will be recorded to prohibit groundwater extraction and will establish specific requirements excavating in some areas of the Site. With the establishment of the environmental covenant restrictions, conditions at the Site are consistent with the closure criteria specified in the State Water Resources Control Boards Low-Threat Underground Storage Tank Case Closure Policy.

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

LUST:
Global Id: T0609700542
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: T0609700542
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: T0609700542
Action Type: ENFORCEMENT
Date: 06/30/2010
Action: Verbal Enforcement

Global Id: T0609700542
Action Type: RESPONSE
Date: 08/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700542
Action Type: RESPONSE
Date: 04/08/2005
Action: Other Workplan

Global Id: T0609700542
Action Type: RESPONSE
Date: 03/09/2005
Action: Other Workplan

Global Id: T0609700542
Action Type: RESPONSE
Date: 07/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700542
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 07/21/2009
Action: Staff Letter

Global Id: T0609700542

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

Action Type: ENFORCEMENT
Date: 01/27/2005
Action: Staff Letter

Global Id: T0609700542
Action Type: RESPONSE
Date: 01/31/2009
Action: Correspondence

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 03/09/2010
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 11/17/2000
Action: * Historical Enforcement

Global Id: T0609700542
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700542
Action Type: RESPONSE
Date: 03/30/2006
Action: Electronic Reporting Submittal Due

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 12/13/2013
Action: Closure/No Further Action Letter

Global Id: T0609700542
Action Type: Other
Date: 08/24/1987
Action: Leak Stopped

Global Id: T0609700542
Action Type: RESPONSE
Date: 09/03/2013
Action: Correspondence

Global Id: T0609700542
Action Type: RESPONSE
Date: 07/24/2013
Action: Other Report / Document

Global Id: T0609700542
Action Type: RESPONSE
Date: 02/28/2007
Action: Other Report / Document

Global Id: T0609700542
Action Type: RESPONSE
Date: 07/08/2005

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

Action: Other Report / Document

Global Id: T0609700542
Action Type: RESPONSE
Date: 07/31/2010
Action: Soil and Water Investigation Report

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 04/18/2013
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 01/04/2013
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 08/07/2013
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 08/07/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 07/01/2007
Action: * No Action

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 10/13/2004
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 01/27/2005
Action: Staff Letter

Global Id: T0609700542
Action Type: RESPONSE
Date: 11/18/2013
Action: Other Report / Document

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 01/25/2008
Action: Staff Letter

Global Id: T0609700542
Action Type: Other
Date: 08/24/1987
Action: Leak Reported

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 09/06/2013
Action: Rescission of Enforcement Action

Global Id: T0609700542
Action Type: RESPONSE
Date: 07/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700542
Action Type: RESPONSE
Date: 08/30/2005
Action: Unknown

Global Id: T0609700542
Action Type: RESPONSE
Date: 08/30/2005
Action: Soil and Water Investigation Report

Global Id: T0609700542
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700542
Action Type: RESPONSE
Date: 11/30/2005
Action: Other Report / Document

Global Id: T0609700542
Action Type: RESPONSE
Date: 10/30/2005
Action: Soil and Water Investigation Report

Global Id: T0609700542
Action Type: RESPONSE
Date: 12/15/2006
Action: Other Report / Document

Global Id: T0609700542
Action Type: RESPONSE
Date: 10/09/2008
Action: Other Report / Document

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: File review

Global Id: T0609700542
Action Type: RESPONSE
Date: 08/15/2002
Action: Soil and Water Investigation Workplan

Global Id: T0609700542
Action Type: RESPONSE

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 08/17/2001
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 04/14/2003
Action: * No Action

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 07/15/2002
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 04/03/2003
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 04/19/2005
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 11/30/2005
Action: Staff Letter

Global Id: T0609700542
Action Type: RESPONSE
Date: 08/20/2013
Action: Correspondence - Regulator Responded

Global Id: T0609700542
Action Type: RESPONSE
Date: 12/30/2005
Action: Well Installation Report

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 10/13/2004
Action: Notification - Public Participation Document

Global Id: T0609700542
Action Type: RESPONSE
Date: 11/30/2005
Action: Other Workplan

Global Id: T0609700542
Action Type: RESPONSE
Date: 08/15/2012
Action: Soil and Water Investigation Workplan - Addendum

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 09/13/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 09/13/2013
Action: Staff Letter

Global Id: T0609700542
Action Type: RESPONSE
Date: 09/30/2006
Action: Other Report / Document

Global Id: T0609700542
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700542
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 06/07/2010
Action: Verbal Enforcement

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 06/13/2005
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 02/28/2006
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 10/23/2013
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 06/21/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700542
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0609700542
Action Type: RESPONSE

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

Date: 12/31/2008
Action: Other Workplan

Global Id: T0609700542
Action Type: RESPONSE
Date: 10/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700542
Action Type: RESPONSE
Date: 08/15/2010
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 06/17/2011
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 06/16/2006
Action: Verbal Communication

Global Id: T0609700542
Action Type: RESPONSE
Date: 03/20/2012
Action: Soil and Water Investigation Workplan

Global Id: T0609700542
Action Type: RESPONSE
Date: 10/31/2006
Action: Electronic Reporting Submittal Due

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 06/25/2012
Action: Staff Letter

Global Id: T0609700542
Action Type: RESPONSE
Date: 01/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 09/05/2006
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 06/20/2006
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 06/22/2007
Action: Staff Letter

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

Global Id: T0609700542
Action Type: RESPONSE
Date: 09/22/2004
Action: Correspondence

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 11/10/2005
Action: * Verbal Communication

Global Id: T0609700542
Action Type: RESPONSE
Date: 10/30/2005
Action: Other Report / Document

Global Id: T0609700542
Action Type: REMEDIATION
Date: 12/01/2000
Action: Excavation

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 11/29/2004
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 12/30/2008
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 09/06/2013
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 10/28/2013
Action: Staff Letter

Global Id: T0609700542
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700542
Action Type: RESPONSE
Date: 06/28/2004
Action: Correspondence

Global Id: T0609700542
Action Type: ENFORCEMENT
Date: 04/09/2012
Action: Staff Letter

Global Id: T0609700542
Action Type: ENFORCEMENT

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

Date: 04/09/2012
Action: Staff Letter

Global Id: T0609700542
Action Type: Other
Date: 08/24/1987
Action: Leak Discovery

Global Id: T0609700542
Action Type: REMEDIATION
Date: 10/01/1999
Action: Excavation

Global Id: T0609700542
Action Type: RESPONSE
Date: 04/05/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700542
Action Type: REMEDIATION
Date: 03/01/2004
Action: Excavation

LUST:
Global Id: T0609700542
Status: Open - Case Begin Date
Status Date: 04/01/1987

Global Id: T0609700542
Status: Open - Site Assessment
Status Date: 04/01/1987

Global Id: T0609700542
Status: Open - Site Assessment
Status Date: 09/23/1987

Global Id: T0609700542
Status: Open - Site Assessment
Status Date: 12/12/2000

Global Id: T0609700542
Status: Open - Remediation
Status Date: 04/08/2003

Global Id: T0609700542
Status: Open - Site Assessment
Status Date: 06/08/2005

Global Id: T0609700542
Status: Open - Eligible for Closure
Status Date: 05/10/2013

Global Id: T0609700542
Status: Completed - Case Closed
Status Date: 12/13/2013

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

LUST REG 1:
Region: 1
Facility ID: 1TSR019
Staff Initials: WTE

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/13/2013
Global Id:	T0609791311
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.431479
Longitude:	-122.720914
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	SANTA ROSA, CITY OF
RB Case Number:	1NSR019
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Documents realted to this site investigation and cleanup arearchived and accesible for review at the GeoTracker case identified as Case Number 1TSR 019, at the URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0609700542 The Site development began in 1904, and historical operations at the Site have largely been related to the processing and transporting of fish products. As part of these operations, fish products were stored at the Cold Storage Building with refrigeration supplied from power derived from the adjacent Engine Room and UST3. The Point St. George Fisheries facility closed in 1993 and removal of equipment and demolition of the process buildings were completed in 2000. The Site is currently being redeveloped into approximately 110 two-story houses with associated streets, utilities, paved and landscaped areas Investigation and remedial activities commenced at the Site in 1985: In 1997, BSK Associates (BSK) removed the two tanks and soil to a depth of 15 feet below ground surface (bgs) and approximately 3 feet outward from the sides of the tanks. Petroleum hydrocarbons were detected in confirmation soil samples along the western and southern walls of the excavation. In October 1999, approximately 2773 tons of petroleum-impacted soil were excavated from the western property boundary in the vicinity of the former UST3 (Former Engine Room Excavation) and removed for offsite disposal Demolition of the operation buildings and offices was completed in January 2000. In December 2000 and January 2001, approximately 2,153 tons of petroleum-impacted soil were excavated and removed for off-site disposal. Between March and July 2004, approximately 1860 cubic yards (approximately 2325 tons) of petroleum-impacted soil were excavated and removed for off-site disposal. Demolition of a dry goods warehouse, paved driveways, and concrete foundations of the former buildings was completed in 2005. Between 1996 and 2009, the responsible party installed thirty monitoring wells and collected samples from thirty-four exploratory borings to define the extent of groundwater contamination Petroleum hydrocarbons remain in soil at depths deeper than eight feet below ground surface beneath some areas of the site. Contaminated soil has been removed to the extent

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

feasible. Petroleum hydrocarbons remain in groundwater beneath the site. Periodic groundwater monitoring demonstrates that the area of groundwater contamination is stable or decreasing. An environmental covenant will be recorded to prohibit groundwater extraction and will establish specific requirements excavating in some areas of the Site. With the establishment of the environmental covenant restrictions, conditions at the Site are consistent with the cleanup and mitigation requirements for case closure.

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

SLIC REG 1:

Region:	1
Facility ID:	1NSR019
Staff Initials:	WTE

VCP:

Facility ID:	49200002
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	Not reported
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 1 - North Coast
Lead Agency:	RWQCB 1 - North Coast
Lead Agency Description:	RWQCB 1 - North Coast
Project Manager:	Janet Naito
Supervisor:	Barbara Cook
Division Branch:	Cleanup Berkeley
Site Code:	201368
Assembly:	10
Senate:	02
Special Programs Code:	Voluntary Cleanup Program
Status:	Refer: RWQCB
Status Date:	01/31/2003
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	38.43138 / -122.7219
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - OTHER
Potential COC:	30025, 30195
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	POINT ST. GEORGE FISHERIES
Alias Type:	Alternate Name
Alias Name:	110033614603
Alias Type:	EPA (FRS #)
Alias Name:	201368
Alias Type:	Project Code (Site Code)
Alias Name:	49200002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Consultation
Completed Date:	01/09/2003

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

Comments: Sent letter to Water Board finding risk assessment acceptable for use and recommended additional response actions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/23/2001
Comments: Signed VCA to oversee risk assessment phase.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/23/1988
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

SWEEPS UST:
Status: Active
Comp Number: 30986
Number: 9
Board Of Equalization: 44-028249
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 49-060-030986-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 30986
Number: 9
Board Of Equalization: 44-028249
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

SWRCB Tank Id: 49-060-030986-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
File Number: 00021658
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021658.pdf
Region: STATE
Facility ID: 00000030986
Facility Type: Other
Other Type: SEAFOOD PROCESSING
Contact Name: TONY DELIMA
Telephone: 7075429490
Owner Name: ROBERT J. BUGATTO
Owner Address: P.O. BOX 2028
Owner City,St,Zip: SAN FRANCISCO, CA
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 49000096
Regulated By: UTNKA
Regulated ID: 00030986
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7075429490
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ROSA 95401
Contact: Not reported
Contact Phone: Not reported

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

ENF:

Region:	1
Facility Id:	248800
Agency Name:	Not reported
Place Type:	All Other
Place Subtype:	Spill Site
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43153
Place Longitude:	-122.72132
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

FORMER POINT ST. GEORGE FISHERIES (Continued) **1000321786**

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):	155925
Region:	1
Order / Resolution Number:	85-087
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/28/1985
Adoption/Issuance Date:	05/28/1985
Achieve Date:	Not reported
Termination Date:	09/06/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	1B870150NSL Point Saint George Fisheries
Description:	Not reported
Program:	SLIC
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSR019

96
WSW
1/2-1
0.805 mi.
4252 ft.

Relative:
Lower

Actual:
110 ft.

OPTICAL COATINGS LABORATORY INC (OCLI)
2789 NORTHPOINT PARKWAY
SANTA ROSA, CA 95407

ENVIROSTOR **1000246761**
SLIC **N/A**
SWEEPS UST
HIST UST
CA FID UST
Cortese
EMI
ENF
HIST CORTESE
NPDES
Notify 65

ENVIROSTOR:

Facility ID:	49380001

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Status: Refer: RWQCB
Status Date: 09/27/1993
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: 38.41681
Longitude: -122.7504
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: OPTI
Alias Type: Alternate Name
Alias Name: CAD009110768
Alias Type: EPA Identification Number
Alias Name: 110000902676
Alias Type: EPA (FRS #)
Alias Name: 110018966519
Alias Type: EPA (FRS #)
Alias Name: 49380001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/03/1988
Comments: FACILITY IDENTIFIED ANONYMOUS TIP. SITE SCREENING DONE BETWEEN 1961 AND 1970 SURFACE IMPOUND- MENTS WERE IN USE. WASTES WERE DISPOSED ONSITE. IMPOUNDMENTS ARE CURRENTLY UNDER BUILDINGS. NEED TO FIND AERIAL PHOTOS SHOWING THE SITE DURING THAT PERIOD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/01/1990
Comments: SITE SCREENING DONE EPA COMPLETED PRELIMINARY ASSESSEMENT & RECOMMEND SCREENING SITE INSPECTION (MEDIUM PRIORITY).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/03/1988
Comments: Not reported

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

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

Facility ID: 71002251
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.41681
Longitude: -122.7504
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009110768
Alias Type: EPA Identification Number
Alias Name: 110018966519
Alias Type: EPA (FRS #)
Alias Name: 71002251
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
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

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Schedule Revised Date: Not reported

SLIC:

Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	06/13/2017
Global Id:	T0609793183
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.417485928
Longitude:	-122.749159
Case Type:	Cleanup Program Site
Case Worker:	BML
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSR095
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Well used for drinking water supply
Potential Contaminants of Concern:	Trichloroethylene (TCE)
Site History:	Not reported

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

SWEEPS UST:

Status:	Active
Comp Number:	54602
Number:	9
Board Of Equalization:	44-028348
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	49-060-054602-000001
Tank Status:	A
Capacity:	2000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	54602
Number:	9
Board Of Equalization:	44-028348
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	49-060-054602-000002
Tank Status:	A
Capacity:	1000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Number Of Tanks: Not reported

Status: Active
Comp Number: 54602
Number: 9
Board Of Equalization: 44-028348
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 7
SWRCB Tank Id: 49-060-054602-000003
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 54602
Number: 9
Board Of Equalization: 44-028348
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 9
SWRCB Tank Id: 49-060-054602-000004
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
File Number: 00021C6C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021C6C.pdf
Region: STATE
Facility ID: 00000054602
Facility Type: Other
Other Type: INDUSTRIAL FACILITY
Contact Name: NOT APPLICABLE
Telephone: 7075257693
Owner Name: OPTICAL COATING LABORATORY, IN
Owner Address: 2789 NORTHPOINT PARKWAY
Owner City,St,Zip: SANTA ROSA, CA 95407
Total Tanks: 0009

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	004
Container Num:	4
Year Installed:	1977
Tank Capacity:	00008000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	8
Leak Detection:	Visual, Sensor Instrument
Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	006
Container Num:	6
Year Installed:	1984
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument
Tank Num:	007
Container Num:	7
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	008

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Container Num: 8
Year Installed: 1984
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual, Sensor Instrument

Tank Num: 009
Container Num: 9
Year Installed: 1985
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12
Leak Detection: Sensor Instrument

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 49000002
Regulated By: UTNKA
Regulated ID: 00054602
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7075257693
Mail To: Not reported
Mailing Address: 2789 NORTHPOINT PKY
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

CORTESE:
Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: R1-1999-0029
Waste Discharge System No: Not reported
Effective Date: 07/21/1999
Region 2: 1
WID Id: 1B88067NSON

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

EMI:

Year: 1987
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1990
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1995
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1996

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	2837
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2003
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2004
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.601
Reactive Organic Gases Tons/Yr: 0.2759825
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.004
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.003512

Year: 2005
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.177
Reactive Organic Gases Tons/Yr: 2.3169019
Carbon Monoxide Emissions Tons/Yr: .011
NOX - Oxides of Nitrogen Tons/Yr: .053
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .006
Part. Matter 10 Micrometers and Smllr Tons/Yr: .005464

Year: 2006
County Code: 49

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.853
Reactive Organic Gases Tons/Yr:	.4412664
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	.003
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00156

Year:	2007
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.647
Reactive Organic Gases Tons/Yr:	.3107663
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.012
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.002536

Year:	2008
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.107
Reactive Organic Gases Tons/Yr:	.0697022
Carbon Monoxide Emissions Tons/Yr:	.008
NOX - Oxides of Nitrogen Tons/Yr:	.038
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.004488

Year:	2008
County Code:	49
Air Basin:	SF
Facility ID:	5223
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12.884
Reactive Organic Gases Tons/Yr:	10.059312
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0009

Year:	2009
County Code:	49
Air Basin:	SF
Facility ID:	5223
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.571
Reactive Organic Gases Tons/Yr:	8.7494873999999996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8.9999999999999998E-4

Year:	2009
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.47999999999999998
Reactive Organic Gases Tons/Yr:	0.2233106
Carbon Monoxide Emissions Tons/Yr:	9.1999999999999998E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.42199999999999999
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.2000000000000001E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.0839999999999999E-2

Year:	2010
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.589
Reactive Organic Gases Tons/Yr:	2.5490618
Carbon Monoxide Emissions Tons/Yr:	0.001
NOX - Oxides of Nitrogen Tons/Yr:	0.002
SOX - Oxides of Sulphur Tons/Yr:	0

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Particulate Matter Tons/Yr: 0.00259136212624584
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.002

Year: 2010
County Code: 49
Air Basin: SF
Facility ID: 5223
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.071
Reactive Organic Gases Tons/Yr: 11.128197200000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00111111111111111
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.001

Year: 2011
County Code: 49
Air Basin: SF
Facility ID: 5223
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.071
Reactive Organic Gases Tons/Yr: 9.7805978
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2011
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13.582
Reactive Organic Gases Tons/Yr: 10.7588199
Carbon Monoxide Emissions Tons/Yr: 0.028
NOX - Oxides of Nitrogen Tons/Yr: 0.125
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2012
County Code: 49
Air Basin: SF

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.27
Reactive Organic Gases Tons/Yr:	8.8538549
Carbon Monoxide Emissions Tons/Yr:	0.019
NOX - Oxides of Nitrogen Tons/Yr:	0.075
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.025040652251
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.022

Year:	2013
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.145
Reactive Organic Gases Tons/Yr:	8.8927663
Carbon Monoxide Emissions Tons/Yr:	0.034
NOX - Oxides of Nitrogen Tons/Yr:	0.153
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.037
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.027

Year:	2014
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.142964865
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.035110264
NOX - Oxides of Nitrogen Tons/Yr:	0.152428943
SOX - Oxides of Sulphur Tons/Yr:	0.00029053
Particulate Matter Tons/Yr:	0.037329658
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.027723196

Year:	2015
County Code:	49
Air Basin:	SF
Facility ID:	1535
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Total Organic Hydrocarbon Gases Tons/Yr:	54.272939806
Reactive Organic Gases Tons/Yr:	34.458790465
Carbon Monoxide Emissions Tons/Yr:	0.013523266
NOX - Oxides of Nitrogen Tons/Yr:	0.061340091
SOX - Oxides of Sulphur Tons/Yr:	4.938e-005
Particulate Matter Tons/Yr:	0.059940137
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.041636484

ENF:

Region:	1
Facility Id:	246089
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Laboratory
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.41681
Place Longitude:	-122.75047
SIC Code 1:	3827
SIC Desc 1:	Optical Instruments and Lenses
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:	NPDESWW
# 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

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

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):	224047
Region:	1
Order / Resolution Number:	93-071
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/28/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/06/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B88067NSON JDSU (formerly Optical Coating Laboratories, Inc.)
Description:	CAO REVISES CAO 90-108 TO ADDRESS THE FINAL CLEANUP PLAN AND TO SET A FIXED TIME SCHEDULE.
Program:	NPDNONMUNIPRCS
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

Region:	1
Facility Id:	246089
Agency Name:	JDSU (formerly Optical Coating Laboratories)
Place Type:	Service/Commercial
Place Subtype:	Laboratory
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.41681
Place Longitude:	-122.75047
SIC Code 1:	3827
SIC Desc 1:	Optical Instruments and Lenses
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

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:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Contaminated soil
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	1B88067NSON
Reg Measure Id:	138243
Reg Measure Type:	NPDES Permits
Region:	1
Order #:	R1-1999-0029
Npdes# CA#:	CA0024694
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	0.01
Status:	Historical
Status Date:	11/29/2006
Effective Date:	07/21/1999
Expiration/Review Date:	07/19/2004
Termination Date:	11/29/2006
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	220606
Region:	1
Order / Resolution Number:	96-078
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/17/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Status:	Active
Title:	Enforcement - 1B88067NSON JDS Uniphase
Description:	13267 & 13304. INCORPORATES IMPLEMENTATION OF FINAL REMEDIATION SYSTEM.
Program:	NPDNONMUNIPRCS
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
Region:	1
Facility Id:	246089
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Laboratory
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.41681
Place Longitude:	-122.75047
SIC Code 1:	3827
SIC Desc 1:	Optical Instruments and Lenses
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:	NPDESWW
# 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

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

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):	224682
Region:	1
Order / Resolution Number:	88-122
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/01/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/28/1989
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B88067NSON JDSU (formerly Optical Coating Laboratories, Inc.)
Description:	CONTAMINATED GROUNDWATER UNDERLYING OCLI FACILITY..
Program:	NPDNONMUNIPRCS
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

Region:	1
Facility Id:	246089
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Laboratory
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.41681
Place Longitude:	-122.75047
SIC Code 1:	3827

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

SIC Desc 1:	Optical Instruments and Lenses
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:	NPDESWW
# 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):	224612
Region:	1
Order / Resolution Number:	89-121
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/28/1989

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/25/1990
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B88067NSON JDSU (formerly Optical Coating Laboratories, Inc.)
Description:	GROUNDWATER CONTAMINATION. WORKPLAN SHOULD CONTAIN TIME SCHEDULE FOR IMPLEMENTATION OF FINAL CLEANUP
Program:	NPDNONMUNIPRCS
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

Region:	1
Facility Id:	246089
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Laboratory
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.41681
Place Longitude:	-122.75047
SIC Code 1:	3827
SIC Desc 1:	Optical Instruments and Lenses
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:	NPDESWW
# Of Programs:	Not reported

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

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):	224553
Region:	1
Order / Resolution Number:	90-108
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/25/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/28/1993
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B88067NSON JDSU (formerly Optical Coating Laboratories, Inc.)
Description:	GRANTING EXTENSIONS TO COMPLETE THE GROUNDWATER TREATMENT PLANT AND FINAL REMEDIATION ACTION PLAN.
Program:	NPDNONMUNIPRCS
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
Region:	1
Facility Id:	246089
Agency Name:	Not reported
Place Type:	Service/Commercial

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Place Subtype:	Laboratory
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.41681
Place Longitude:	-122.75047
SIC Code 1:	3827
SIC Desc 1:	Optical Instruments and Lenses
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:	NPDESWW
# 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

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	223095
Region:	1
Order / Resolution Number:	94-099
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/06/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/17/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B88067NSON JDSU (formerly Optical Coating Laboratories, Inc.)
Description:	CLEANUP & ABATE THE DISCHARGE & THREATENED DISCHARGE OF SOLVENTS.
Program:	NPDNONMUNIPRCS
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	WBC&D
Reg Id:	1B88067NSON

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	1
Regulatory Measure Id:	459912
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	1 49I026189
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	09/15/2015
PROCESSED DATE:	10/08/2015

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

STATUS CODE NAME:	Active
STATUS DATE:	10/08/2015
PLACE SIZE:	17.3
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Diana Boettcher
FACILITY CONTACT TITLE:	EHS Manager
FACILITY CONTACT PHONE:	707-525-7770
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	diana.boettcher@viavisolutions.com
OPERATOR NAME:	JDSU
OPERATOR ADDRESS:	2789 Northpoint Parkway
OPERATOR CITY:	Santa Rosa
OPERATOR STATE:	California
OPERATOR ZIP:	95407
OPERATOR CONTACT NAME:	Diana Boettcher
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	707-525-7770
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	diana.boettcher@viavisolutions.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Roseland Channel
CERTIFIER NAME:	Diana Boettcher
CERTIFIER TITLE:	EHS Specialist
CERTIFICATION DATE:	15-SEP-15
PRIMARY SIC:	3827-Optical Instruments and Lenses
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

Agency Id:	0
Region:	1
Regulatory Measure Id:	459912
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	1 49I026189
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/08/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	JDSU
Discharge Address:	2789 Northpoint Parkway
Discharge City:	Santa Rosa
Discharge State:	California
Discharge Zip:	95407
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

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

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

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

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

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

OPTICAL COATINGS LABORATORY INC (OCLI) (Continued) **1000246761**

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

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

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

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

97
NNE
1/2-1
0.819 mi.
4325 ft.

CITY OF SANTA ROSA PUBLIC WORKS **ENVIROSTOR** **S101482548**
130 WEST THIRD STREET **N/A**
SANTA ROSA, CA 95401

Relative:
Higher

Actual:
151 ft.

ENVIROSTOR:
Facility ID: 49160001
Status: Refer: Other Agency
Status Date: 06/07/1994
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

CITY OF SANTA ROSA PUBLIC WORKS (Continued) **S101482548**

Latitude: 38.43445
Longitude: -122.7247
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 49160001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/21/1988
Comments: SITE SCREENING DONE POSS ONSITE CONTAM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/18/1988
Comments: FACILITY IDENTIFIED SONOMA COUNTY EH LEAK UG TANK

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

T98 **ALLEFAX** **LUST** **S103393094**
NE **1 SEBASTOPOL AVENUE** **ENF** **N/A**
1/2-1 **SANTA ROSA, CA 95407** **HIST CORTESE**
0.831 mi. **Notify 65**
4390 ft. **Site 2 of 2 in cluster T**

Relative:
Higher

Actual:
153 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=T0609700760
Global Id: T0609700760
Latitude: 38.432200016
Longitude: -122.7208534
Status: Completed - Case Closed
Status Date: 04/18/2014
Case Worker: ZZZ
RB Case Number: 1TSR342
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: Problem Description: In July 1998, petroleum discharges to soil and groundwater were discovered following the removal of fuel underground storage tanks and product piping. Site investigations conducted in

ALLEFAX (Continued) **S103393094**

January 2001 confirmed petroleum impacts in soil and groundwater. Actions Completed: - In November 2005, limited over-excavation of contaminated soil was completed at one of the former tank locations. - Between January 2001 and June 2013, investigators advanced thirty-one exploratory borings, two Cone Penetrometer Test borings, and installed seven groundwater monitoring wells to define the extent of contamination in soil and groundwater. - Site investigators conducted periodic groundwater monitoring and reporting from January 2005 through May 2012. Assessment of Soil and Groundwater The results of soil sampling and analysis demonstrate that significant levels of petroleum contamination are not present in soil to a depth of ten feet below round surface. Periodic groundwater monitoring results demonstrate that the area of contamination in groundwater is stable or decreasing, and that the petroleum constituents remaining in groundwater do not present an unacceptable threat to human health. Soil and groundwater conditions at the site are consistent with the low-threat case closure criteria specified in the State Water Resources Control Boards Low-Threat Underground Storage Tank Case Closure Policy.

LUST:
Global Id: T0609700760
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: T0609700760
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: T0609700760
Action Type: RESPONSE
Date: 01/24/2008
Action: Other Workplan

Global Id: T0609700760
Action Type: RESPONSE
Date: 04/11/2014
Action: Well Destruction Report

Global Id: T0609700760
Action Type: RESPONSE
Date: 09/30/2008
Action: Soil and Water Investigation Report

Global Id: T0609700760
Action Type: RESPONSE

ALLEFAX (Continued) **S103393094**

Date: 08/13/2005
Action: Other Workplan

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 03/01/2005
Action: Staff Letter

Global Id: T0609700760
Action Type: RESPONSE
Date: 07/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: RESPONSE
Date: 10/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 09/13/2006
Action: * No Action

Global Id: T0609700760
Action Type: RESPONSE
Date: 03/30/2001
Action: Soil and Water Investigation Report

Global Id: T0609700760
Action Type: RESPONSE
Date: 08/16/2002
Action: Soil and Water Investigation Workplan

Global Id: T0609700760
Action Type: RESPONSE
Date: 03/12/2003
Action: Other Report / Document

Global Id: T0609700760
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: REMEDIATION
Date: 10/02/1998
Action: Excavation

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 12/17/2002
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 02/18/2003
Action: Staff Letter

ALLEFAX (Continued) **S103393094**

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 07/25/2002
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 08/05/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 11/01/2004
Action: Staff Letter

Global Id: T0609700760
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: RESPONSE
Date: 07/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 07/20/2006
Action: Staff Letter

Global Id: T0609700760
Action Type: RESPONSE
Date: 08/15/2012
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700760
Action Type: Other
Date: 09/09/1998
Action: Leak Stopped

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 07/08/2010
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 03/10/2009
Action: File review

Global Id: T0609700760
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: ENFORCEMENT

ALLEFAX (Continued) **S103393094**

Date: 01/14/2013
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 01/27/2014
Action: Verbal Enforcement

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 12/24/2009
Action: File review

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 04/18/2014
Action: Closure/No Further Action Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 03/09/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0609700760
Action Type: RESPONSE
Date: 05/21/2012
Action: Correspondence

Global Id: T0609700760
Action Type: RESPONSE
Date: 08/15/2012
Action: Conceptual Site Model

Global Id: T0609700760
Action Type: RESPONSE
Date: 07/31/2012
Action: Monitoring Report - Other

Global Id: T0609700760
Action Type: Other
Date: 09/09/1998
Action: Leak Reported

Global Id: T0609700760
Action Type: Other
Date: 09/09/1998
Action: Leak Discovery

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 08/05/2013
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 10/16/2002
Action: Staff Letter

ALLEFAX (Continued) **S103393094**

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 07/13/2005
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 07/01/2005
Action: * No Action

Global Id: T0609700760
Action Type: RESPONSE
Date: 02/14/2013
Action: Soil and Water Investigation Workplan

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 04/24/2008
Action: File review

Global Id: T0609700760
Action Type: RESPONSE
Date: 08/21/2013
Action: Request for Closure - Regulator Responded

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 06/28/2004
Action: Staff Letter

Global Id: T0609700760
Action Type: RESPONSE
Date: 04/15/2005
Action: Soil and Water Investigation Report

Global Id: T0609700760
Action Type: RESPONSE
Date: 10/30/2005
Action: Other Workplan

Global Id: T0609700760
Action Type: RESPONSE
Date: 02/05/2006
Action: Soil and Water Investigation Report

Global Id: T0609700760
Action Type: RESPONSE
Date: 09/30/2006
Action: Other Report / Document

Global Id: T0609700760
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: RESPONSE

ALLEFAX (Continued) **S103393094**

Date: 07/31/2006
Action: Interim Remedial Action Plan

Global Id: T0609700760
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 10/02/2006
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 04/20/2012
Action: Staff Letter

Global Id: T0609700760
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: RESPONSE
Date: 11/11/2002
Action: Preliminary Site Assessment Workplan

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 10/27/2005
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 08/26/2005
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 09/11/1998
Action: Notification - Proposition 65

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 01/11/2005
Action: Site Visit / Inspection / Sampling

ALLEFAX (Continued) **S103393094**

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 02/13/2007
Action: Verbal Enforcement

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 04/29/2008
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 01/08/2008
Action: Verbal Enforcement

Global Id: T0609700760
Action Type: RESPONSE
Date: 07/15/2004
Action: Other Workplan

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 03/01/2013
Action: Staff Letter

Global Id: T0609700760
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 01/28/2011
Action: Verbal Enforcement

Global Id: T0609700760
Action Type: RESPONSE
Date: 01/20/2006
Action: Other Report / Document

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 11/08/2013
Action: Staff Letter

Global Id: T0609700760
Action Type: ENFORCEMENT

ALLEFAX (Continued) **S103393094**

Date: 11/19/2013
Action: Staff Letter

Global Id: T0609700760
Action Type: RESPONSE
Date: 02/07/2013
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0609700760
Action Type: RESPONSE
Date: 12/08/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700760
Action Type: RESPONSE
Date: 08/20/2013
Action: Correspondence

Global Id: T0609700760
Action Type: ENFORCEMENT
Date: 03/13/2006
Action: Staff Letter

LUST:
Global Id: T0609700760
Status: Open - Case Begin Date
Status Date: 09/09/1998

Global Id: T0609700760
Status: Open - Site Assessment
Status Date: 09/16/1998

Global Id: T0609700760
Status: Open - Site Assessment
Status Date: 03/30/2000

Global Id: T0609700760
Status: Open - Site Assessment
Status Date: 01/05/2001

Global Id: T0609700760
Status: Open - Eligible for Closure
Status Date: 07/31/2013

Global Id: T0609700760
Status: Completed - Case Closed
Status Date: 04/18/2014

LUST REG 1:
Region: 1
Facility ID: 1TSR342
Staff Initials: WTE

ENF:
Region: 1

ALLEFAX (Continued) **S103393094**

Facility Id:	205124
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.43225
Place Longitude:	-122.72076
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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
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

ALLEFAX (Continued) **S103393094**

WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	224925
Region:	1
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	10/04/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/04/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR342NUG Allefax
Description:	Not reported
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSR342

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

99
SE
1/2-1
0.855 mi.
4515 ft.

Relative: Higher

Actual: 134 ft.

GREG'S AUTOMOTIVE **Notify 65** **S100179294**
DUTTON **N/A**
SANTA ROSA, CA 93582

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

GREG'S AUTOMOTIVE (Continued) **S100179294**

Incident Description: Not reported

---

100 NE 1/2-1 0.883 mi. 4664 ft.

SQUARE DEAL AUTO WRECKING **ENVIROSTOR** **S101482590**
214 ROBERT AVENUE **N/A**
SANTA ROSA, CA 95401

Relative: Higher

Actual: 153 ft.

ENVIROSTOR:

Facility ID:	49500005
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:	38.43458
Longitude:	-122.7225
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	49500005
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	03/04/1988
Comments:	FACILITY IDENTIFIED POLK DIR 1958
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

SQUARE DEAL AUTO WRECKING (Continued) **S101482590**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

---

101 **FORMER ARCO STATION** **Notify 65** **S100179509**
East **1745 SANAT ROSA AVE** **N/A**
1/2-1 **SANTA ROSA, CA 93582**
0.952 mi.
5029 ft.

Relative:
Higher

Actual:
144 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

---

102 **AM/PM MINI MART** **LUST** **S100236216**
SE **440 HEARN AVENUE** **HIST CORTESE** **N/A**
1/2-1 **SANTA ROSA, CA 95407** **Notify 65**
0.980 mi.
5177 ft.

Relative:
Higher

Actual:
136 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=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 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

AM/PM MINI MART (Continued) **S100236216**

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
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 06/30/2002
Action: Soil and Water Investigation Workplan

AM/PM MINI MART (Continued) **S100236216**

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

Global Id: T0609700647
Action Type: RESPONSE
Date: 06/14/2017
Action: Email Correspondence

Global Id: T0609700647
Action Type: Other

AM/PM MINI MART (Continued) **S100236216**

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
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 12/02/2013
Action: Correspondence

AM/PM MINI MART (Continued) **S100236216**

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

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 05/08/2003
Action: File review

Global Id: T0609700647
Action Type: ENFORCEMENT

AM/PM MINI MART (Continued) **S100236216**

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
Date: 05/26/2015
Action: 13267 Monitoring Program

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 02/07/2014
Action: Staff Letter

AM/PM MINI MART (Continued) **S100236216**

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

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Annually

Global Id: T0609700647
Action Type: RESPONSE

AM/PM MINI MART (Continued) **S100236216**

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
Date: 07/08/2014
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

AM/PM MINI MART (Continued) **S100236216**

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

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 05/12/2003
Action: Meeting

Global Id: T0609700647
Action Type: ENFORCEMENT

AM/PM MINI MART (Continued) **S100236216**

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
Date: 01/31/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Quarterly

AM/PM MINI MART (Continued) **S100236216**

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
Status Date: 04/04/1995

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 05/09/2001

Global Id: T0609700647
Status: Open - Site Assessment

AM/PM MINI MART (Continued) **S100236216**

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

Count: 7 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA ROSA	S104857215	EUROCAL AUTO BODY	WEST COLLEGE AVENUE 345		LUST
SANTA ROSA	S104857583	WEST COLLEGE AVENUE / CLOVER DRIVE	COLLEGE AVENUE, WEST	95401	SLIC, Notify 65
SANTA ROSA	S101316135	SONOMA COUNTY COMMUNITY DEVELOPMEN	SEBASTOPOL ROAD	95407	SLIC
SANTA ROSA	1001230669	MCMINN STATE SUPERFUND SITE	SEBASTOPOL ROAD / WEST AVENUE	95407	SEMS
SANTA ROSA	S105050892	MCMINN AVENUE SUPERFUND AREA	SEBASTOPOL ROAD / ROSELAND ARE	95401	SLIC
SANTA ROSA	S104857226	AHL PROPERTY	STONY POINT ROAD 5307		LUST
SANTA ROSA	S102437873	SOUTHERN PACIFIC TRANS CO.	WEST THIRD ST. 20		LUST

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
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/06/2018
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
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
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
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/06/2018
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
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/05/2018
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
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: 800-424-9346
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 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: 800-424-9346
Last EDR Contact: 02/06/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/19/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
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
Date Data Arrived at EDR: 06/13/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 94

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 05/28/2018
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: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 01/19/2018
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: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

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

Date of Government Version: 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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive 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: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 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 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
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 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

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
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 31
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
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
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 5
Telephone: 312-886-7439
Last EDR Contact: 01/23/2018
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
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

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
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/23/2018
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
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
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

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

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69
Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/26/2017
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
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
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
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/23/2018
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
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
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
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/19/2018
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
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/23/2018
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
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 9
Telephone: 415-972-3368
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/25/2017
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 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
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
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: 303-312-6137
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/20/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 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 Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 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: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 21
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.

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: 02/09/2018
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 Serivces, 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: 01/19/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

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.

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: 01/09/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

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.

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: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/08/2018
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
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/19/2018
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
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 57
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 02/20/2018
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
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 30
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
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
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
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
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/22/2017
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
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/13/2017
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
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/11/2017
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.

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: 02/16/2018
Next Scheduled EDR Contact: 05/28/2018
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: 02/08/2018
Next Scheduled EDR Contact: 05/21/2018
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.

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: 02/06/2018
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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
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
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/12/2018
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/09/2018
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: 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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: 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
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
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
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/05/2017
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
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/08/2017
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
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/26/2018
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
Date Data Arrived at EDR: 10/05/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/04/2018
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
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 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 Transporation, 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.

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: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

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.

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

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

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

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
Date Data Arrived at EDR: 11/21/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 01/19/2018
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
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 53
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 01/19/2018
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
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 02/08/2018
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
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/30/2017
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
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 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: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2018
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
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 52

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/22/2018
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
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
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
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/08/2018
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 Envirostor.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 37

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/20/2017
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
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 37
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/20/2017
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: 01/08/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/09/2018
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
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2017
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
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/05/2017
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
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 23
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
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
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 42
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

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: Deaprtment 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: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
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.

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: 04/24/2047
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.

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: 02/14/2018
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.

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: 02/09/2018
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: 06/04/2018
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:

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: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
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: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
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:

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: 01/16/2018
Date Data Arrived at EDR: 01/16/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 29
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: 01/01/2018
Date Data Arrived at EDR: 01/17/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 28
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

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: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
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: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
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: 02/20/2018
Next Scheduled EDR Contact: 06/04/2018
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
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/07/2018
Next Scheduled EDR Contact: 05/21/2018
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
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 50

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/30/2017
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
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 12

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/22/2018
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
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/09/2017
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/15/2017
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
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/15/2017
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.

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: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 42

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: 02/15/2018
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

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 Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 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: 02/15/2018
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: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

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: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
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: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
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

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: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
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: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
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

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: 01/04/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28

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 Ennvironmental 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:

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: 02/15/2018
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: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
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

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
Date Data Arrived at EDR: 12/13/2017
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/11/2017
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
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 10

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 01/02/2018
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
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 6

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/29/2018
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
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 34

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/05/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 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

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.
Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

APPENDIX D

SITE DOCUMENTATION

California Regional Water Quality Control Board

North Coast Region

Ross R. Liscum, Chairman

Winston H. Hickox
Secretary for Environmental Protection

Gray Davis
Governor

Internet Address: http://www.swrcb.ca.gov
5550 Skylane Boulevard, Suite A, Santa Rosa, California 95403
Phone (707) 576-2220 • FAX (707) 523-0135

March 18, 1999

Jesse McCafferty
1370 Burbank
Santa Rosa, CA 95407

Dear Mr. McCafferty:

Subject: Well Sampling Results for 1370 Burbank Avenue.
File: McMinn Avenue Site

As you may know, in 1984 the area around McMinn Avenue and Sebastopol Road was identified on a list of state hazardous waste sites because of groundwater pollution that affected several wells in the Roseland District near Sebastopol Road. This area was placed on a list for state Superfund sites, created by the California Department of Toxic Substances Control, and was identified as the McMinn Avenue Superfund Site (McMinn Site). Most of the groundwater pollution in the area is caused by chemicals called hydrocarbons, including petroleum products such as gasoline and diesel fuel and also volatile organic compounds (VOCs) including industrial solvents and cleaners. The North Coast Regional Water Quality Control Board (NCRWQCB) has been working to identify the sources of this groundwater pollution. In addition, the NCRWQCB collected a sample from your well on behalf of the U. S. Environmental Protection Agency on August 25, 1998, as part of an effort to help determine the area of contamination and whether your well has been affected by the contamination.

On January 8, 1999, we wrote you that the analysis for your well water had not been received by this agency. We have just received validated laboratory results for the analysis of VOCs in your well water. These results show that none of the hydrocarbons known to be in the groundwater in the area were found in your well on the date we sampled. While the information for your well is re-assuring, please be aware that groundwater can move, especially in response to seasonal changes or the proximity of another pumping well. For this reason, periodic re-sampling of your well is advised. Enclosure 1 is a Fact Sheet on well testing opportunities. Since you are located in the County there is a program available for grants to assist in hooking up to the public water system. Enclosure 2 contains information on this local program. You should contact Steve McCoy at (707) 524-7545 if you wish to learn more about the available programs for replacement water supplies.

The NCRWQCB is continuing to investigate the groundwater pollution in the McMinn Superfund Area and is closer to identifying how far the contamination has spread and where the contamination first came from, which allows cleanup measures to begin at each facility. We will keep the community informed about our progress in investigating and cleaning up the contamination. If you wish to be on our mailing list to receive periodic updates, please call us at 576-2220 and request addition to the McMinn Mailing List.

Thank you for your cooperation in allowing us to sample the well, and again allow me to apologize for the delay in obtaining final laboratory results. Please call me at 576-2802 if you have any questions.

Sincerely,

Susan Palmer for

Bill Erdei
Engineering Geologist

WTE:tmk\1370burb.doc

Enclosures:
(1) Well Testing Fact Sheet.
(2) Rehabilitation Programs

cc: Sharon Marchetti, 789 Lombardi Court, Suite 205, Santa Rosa, CA 95407
Mark Bartson, Office of Drinking Water, 50 D Street, Suite 205, Santa Rosa, CA 95404-4752
J.J. Krug, Sonoma County Environmental Health Department, 1030 Center Drive, Suite A, Santa Rosa, CA 95403
Jane Riggan, Department of Health Services, 1515 Clay Street, Suite 1700, Oakland, CA 94612
Gale J. Brownell, City of Santa Rosa, Housing and Redevelopment, P.O. Box 1806, Santa Rosa, CA 95402-1806
Kathleen Kane, Sonoma County Community Development, 1440 Guerneville Road, Santa Rosa, CA 95403

WTE

California Regional Water Quality Control Board

North Coast Region

Ross R. Liscum, Chairman

Winston H. Hickox
Secretary for Environmental Protection

Gray Davis
Governor

Internet Address: http://www.swrcb.ca.gov
5550 Skylane Boulevard, Suite A, Santa Rosa, California 95403
Phone (707) 576-2220 • FAX (707) 523-0135

January 8, 1999

Walter McCallum
1267 Burbank Avenue
Santa Rosa, CA 95407

Dear Mr. McCallum:

Subject: Well Sampling Results for 1267 Burbank Avenue
File: McMinn Avenue Site

As you may know, in 1984 the area around McMinn Avenue and Sebastopol Road was identified on a list of state hazardous waste sites because of groundwater pollution that affected several wells in the Roseland District near Sebastopol Road. This area was placed on a list for state Superfund sites, created by the California Department of Toxic Substances Control, and was identified as the McMinn Avenue Superfund Site (McMinn Site). Most of the groundwater pollution in the area is caused by chemicals called hydrocarbons, including petroleum products such as gasoline and diesel fuel and also volatile organic compounds (VOCs) including industrial solvents and cleaners. The North Coast Regional Water Quality Control Board (NCRWQCB) has been working to identify the sources of this groundwater pollution. In addition, the NCRWQCB collected two samples from your well on behalf of the U. S. Environmental Protection Agency on August 25, 1998, as part of an effort to help determine the area of contamination and whether your well has been affected by the contamination.

Considerable time has passed since the date we collected the samples from your well. The NCRWQCB shares your concern in the delay in receiving final laboratory results for the sample from your well. We have only received results from the state lab for the gasoline analysis performed on one of the samples from your well. Results for this sample show that total petroleum hydrocarbons, measured as gasoline, were not detected in your well water. However, at this time, we have not received the laboratory results for the VOC analysis performed on the other sample from the well. We have recently learned that the final results may be delayed to February because of a backlog in quality control reviews. We will inform you of the results of the VOC analysis as soon as we can obtain this information.

Thank you for your cooperation in allowing us to sample the well, and again allow me to apologize for the delay in obtaining laboratory results for the VOC analysis. Please call me at 576-2802 if you have any questions.

Sincerely,

Bill Erdei

Bill Erdei
Engineering Geologist

WTE:tmk\mccallo1.doc

cc Mark Bartson, Office of Drinking Water, 50 D Street, Suite 205, Santa Rosa, CA 95404-4752
J.J. Krug, Sonoma County Environmental Health Department, 1030 Center Drive, Suite A, Santa Rosa, CA 95403
Jane Riggan, Department of Health Services, 1515 Clay Street, Suite 1700, Oakland, CA 94612
Gale J. Brownell, City of Santa Rosa, Housing and Redevelopment, P.O. Box 1806, Santa Rosa, CA 95402-1806
Kathleen Kane, Sonoma County Community Development, 1440 Guerneville Road, Santa Rosa, CA 95403

WTE

California Regional Water Quality Control Board

North Coast Region

Ross R. Liscum, Chairman

Winston H. Hickox
Secretary for Environmental Protection

Internet Address: http://www.swrcb.ca.gov
5550 Skylane Boulevard, Suite A, Santa Rosa, California 95403
Phone (707) 576-2220 • FAX (707) 523-0135

Gray Davis
Governor

January 8, 1999

Jessie McCafferty
1370 Burbank Avenue
Santa Rosa, CA 95407

Dear Mr. McCafferty

Subject: Well Sampling Results for 1370 Burbank Avenue
File: McMinn Avenue Site

As you may know, in 1984 the area around McMinn Avenue and Sebastopol Road was identified on a list of state hazardous waste sites because of groundwater pollution that affected several wells in the Roseland District near Sebastopol Road. This area was placed on a list for state Superfund sites, created by the California Department of Toxic Substances Control, and was identified as the McMinn Avenue Superfund Site (McMinn Site). Most of the groundwater pollution in the area is caused by chemicals called hydrocarbons, including petroleum products such as gasoline and diesel fuel and also volatile organic compounds (VOCs) including industrial solvents and cleaners. The North Coast Regional Water Quality Control Board (NCRWQCB) has been working to identify the sources of this groundwater pollution. In addition, the NCRWQCB collected samples from your well on behalf of the U. S. Environmental Protection Agency (U.S. EPA) on August 25, 1998, as part of an effort to help determine the area of contamination and whether your well has been affected by the contamination.

Although considerable time has passed since the date we collected the samples from your well, the analyses from the U.S. EPA laboratory for your well water have not yet been received by this agency. The NCRWQCB shares your concern in the delay in receiving laboratory results for the sample from your well. Although we have been trying to acquire this information, we have recently learned that the results may be delayed to February because of a backlog at the federal laboratory. We will inform you of the results of the water analyses as soon as we can obtain this information.

Thank you for your cooperation in allowing us to sample the well, and again allow me to apologize for the delay in obtaining laboratory results. Please call me at 576-2802 if you have any questions.

Sincerely,

Bill Erdei

Bill Erdei
Engineering Geologist

WTE:tmk\mccaff02.doc

cc Mark Bartson, Office of Drinking Water, 50 D Street, Suite 205, Santa Rosa, CA 95404-4752
J.J. Krug, Sonoma County Environmental Health Department, 1030 Center Drive, Suite A, Santa Rosa, CA 95403
Jane Riggan, Department of Health Services, 1515 Clay Street, Suite 1700, Oakland, CA 94612
Gale J. Brownell, City of Santa Rosa, Housing and Redevelopment, P.O. Box 1806, Santa Rosa, CA 95402-1806
Kathleen Kane, Sonoma County Community Development, 1440 Guerneville Road, Santa Rosa, CA 95403

EPA REGION 9 - FIELD ANALYTICAL SUPPORT PROGRAM
SUMMARY OF PRELIMINARY RESULTS

Case Number: R98S53
Site: McMinn
SDG: 98237A
Date: 10/27/98

Analysis: FASP Volatiles
Matrix: Water

Station Location	835 McMinn		836 McMinn		986 Burbank		1267 Burbank		1370 Burbank	
Sample ID	DW-44		DW-45		DW-46		DW-47		DW-48	
Lab Sample ID	AB19474		AB19475		AB19518		AB19519		AB19520	
Date of Collection	08/24/98		08/25/98		08/25/98		08/25/98		08/25/98	
Time of Collection	15:35		11:00		05:40		06:40		07:15	
Date of Analysis	09/02/98		09/02/98		09/03/98		09/03/98		09/03/98	
Time of Analysis	17:36		18:02		11:18		11:44		12:10	
Units	ug/L		ug/L		ug/L		ug/L		ug/L	
Analyte	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q
Vinyl Chloride	0.5	U	0.5	U	0.5	U	0.5	U	0.5	U
1,1-Dichloroethene	1	U	1	U	1	U	1	U	1	U
trans-1,2-Dichloroethene	1	U	1	U	1	U	1	U	1	U
Methyl t-butyl ether	6		1	U	1	U	1	U	1	U
cis-1,2-Dichloroethene	1	U	1	U	1	U	1	U	1	U
1,2-Dichloroethane	0.5	U	0.5	U	0.5	U	0.5	U	0.5	U
1,1,1-Trichloroethane (TCA)	1	U	1	U	1	U	1	U	1	U
Carbon Tetrachloride	0.5	U	0.5	U	0.5	U	0.5	U	0.5	U
Benzene	1	U	1	U	1	U	1	U	1	U
Trichloroethene (TCE)	1	U	1	U	1	U	1	U	1	U
Toluene	1	U	1	U	1	U	1	U	1	U
Tetrachloroethene	1	U	1	U	1	U	1	U	1	U
Ethylbenzene	1	U	1	U	1	U	1	U	1	U
p & m- Xylene	1	U	1	U	1	U	1	U	1	U
o-Xylene	1	U	1	U	1	U	1	U	1	U

Q-Laboratory Data Qualifiers
Refer to EPA Region 9 Laboratory Qualifier Definitions

2/3/99 (2)

K>4103
0303MMSIxx McMinn / West Av

SAMPLERS: (Signature)
Tatiana Batchko

STA. NO.	DATE	TIME	COMP.	GRAB	STATION LOCATION	NO. OF CONTAINERS	8260 + MTBE	REMARKS
DW-46	8/25	540		X	986 Burbank	3 x VOA	X	
DW47	8/25	640		X	1267 Burbank	3x VOA	X	
DW-48	8/25	715		X	1370 Burbank	3x VOA	X	
DW49	8/25	750		X	1379 Burbank	3x VOA	X	
DW-50	8/25	830		X	1093 Burbank	3 x VOA	X	
DW-51	8/27	1755		X	833 Burbank	3x VOA	X	
DW-52	8/27	18:50		X	1341 Sugar Bear	3x VOA	X	MS/MSD (6x VOA)
DW-53	8/27	19:00		X	1336 Sugar Bear	3x VOA	X	
DW-54	8/27	19:20		X	1331 Sugar Bear	3x VOA	X	

Relinquished by: (Signature)	Date / Time	Received by: (Signature)	Relinquished by: (Signature)	Date / Time	Received by: (Signature)
[signature]	08/28 0800				
Relinquished by: (Signature)	Date / Time	Received by: (Signature)	Relinquished by: (Signature)	Date / Time	Received by: (Signature)
Relinquished by: (Signature)	Date / Time	Received for Laboratory by: (Signature)	Date / Time	Remarks	
	8/28/97 8:20	[signature]		Hand Delivered - on Ice Seals Intact - Temp = 6°C	

Distribution: Original Accompanies Shipment; Copy to Coordinator Field Files

9 25944

Peter M. Rooney
Secretary for Environmental Protection

California Regional Water Quality Control Board

North Coast Region

Ross R. Liscum, Chairman

Pete Wilson
Governor

Internet Address: http://www.swrcb.ca.gov
5550 Skylane Boulevard, Suite A, Santa Rosa, California 95403
Phone (707) 576-2220 • FAX (707) 523-0135

July 17, 1998

Jessie McCafferty
1370 Burbank Ave.
Santa Rosa, CA. 95407

Dear Mr. McCafferty:

Subject: 1370 Burbank Ave.; McMinn Avenue Superfund, McMinn well file; Laboratory results for domestic well water samples

Enclosed please find the laboratory analyses for groundwater samples collected from your domestic well on June 17, 1998. The samples were analyzed for Total Petroleum Hyrdocarbons as gasoline (TPH-g) and as diesel (TPH-d), volatile organic compounds using a drinking water method (EPA 502.2), and for MTBE, a fuel oxygenate.

The chemical compound 1,2-Dichloroethane (1,2-DCA) was detected in the samples at 1.4 parts per billion (ppb) in the front well which you are using, and at 1.1 ppb in the well at the rear of the property. The maximum contaminant level for 1,2-DCA in drinking water is 0.5 ppb. The concentration of 1,2-DCA present in your wells exceed this drinking water standard. You may wish to contact the Sonoma County Environmental Health Department for further information on the use of these wells.

The North Coast Regional Water Quality Control Board is continuing to investigate groundwater contamination in the McMinn Superfund Area and the possible source of contamination in your well.

Thank you for your cooperation and assistance in this investigation. Please contact me at (707) 576-2688 if you have any questions.

Sincerely,

Jim Tischler
Environmental Specialist Intern

JAT:tmk\mcnito01

Enclosure
Chemical Examination Report

cc: J.J. Krug, Jeff Lewin, Ron Addis, Sonoma County Environmental Health Department
Bruce Burton, Office of Drinking Water, 50 D Street, Santa Rosa, CA 95404
Bill Urton, Water Department, City of Santa Rosa, 69 Stony Circle, Santa Rosa, CA

NORTH COAST LABORATORIES LTD.

Date: 07/06/98

REPORT

REPORT TO: Water Quality Control Board
5550 Skylane Boulevard
Suite A
Santa Rosa, CA 95403
Attn: Jim Tischler

WORK ORDER 98-06-433

PO # Contract #5-050-110-0

INVOICE # 60067377

WORK ID: McMinn. Domestic Wells

REPORT CERTIFIED BY

Laboratory Supervisor(s)

QA Officer

Jesse G. Chaney, Jr.
Laboratory Director

SAMPLE IDENTIFICATION

Fraction	Sample Description
01	1215 Gloria
01	1215 Gloria
01	1215 Gloria
02	1370 Burbank Rear
02	1370 Burbank Rear
02	1370 Burbank Rear
03	Front 1370 Burbank
03	Front 1370 Burbank
03	Front 1370 Burbank
04	983 Dutton
04	983 Dutton
04	983 Dutton
05	781 Dutton
05	781 Dutton
05	781 Dutton
06	Method Blank
07	Lab. Control Sample

Comments:

EPA 502.2: The positive 1,2-DCA results for samples 02B -> 05B were confirmed by second column. Suggest GCMS.
Diesel/MO: A surrogate is not added to the diesel/motor oil samples because the surrogate elutes in the motor oil range.

Notes and Definitions:

Limit = Reporting Limit
ND = None Detected
NQ = Not Quantitiable
NR = Not Requested

Date: 07/06/98
Work Order: 98-06-433
Invoice #: 60067377

REPORT

SAMPLE ID: 1370 Burbank Rear FRAC.: 02A COLLECTED: 06/17/98 RECEIVED: 06/18/98

PARAMETER	RESULT	LIMIT	UNITS	DIL. FACTOR	EXTRACTED	RUN	METHOD
TPHC Gasoline/water	ND	50	ug/L	1.0		06/22/98	EPA5030GCFID

SAMPLE ID: 1370 Burbank Rear FRAC.: 02B COLLECTED: 06/17/98 RECEIVED: 06/18/98

PARAMETER	RESULT	LIMIT	UNITS	DIL. FACTOR	EXTRACTED	RUN	METHOD
EPA 502.2							EPA 502.2
Dichlorodifluoromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Chloromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Vinyl chloride	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Bromomethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Chloroethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Trichlorofluoromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1-Dichloroethylene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Methylene chloride	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
cis-1,2-Dichloroethene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1-Dichloroethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
trans-1,2-Dichloroethen	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Bromochloromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Chloroform	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1,1-Trichloroethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1-Dichloropropene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Carbon tetrachloride	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2-Dichloroethane	1.1	0.50	ug/L	1.0		06/24/98	EPA 502.2
Benzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Trichloroethylene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2-Dichloropropane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Bromodichloromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Dibromomethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
cis-1,3-Dichloropropene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Toluene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
trans-1,3-Dichloroprope	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,3-Dichloropropane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Tetrachloroethylene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Dibromochloromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2 Dibromoethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Chlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1,1,2-Tetrachloroetha	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Bromoform	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2

Date: 07/06/98 REPORT Page 5 of 15

Work Order: 98-06-433

Invoice #: 60067377

PARAMETER	RESULT	LIMIT	UNITS	DIL.FACTOR	EXTRACTED	RUN	METHOD
1,1,2,2-Tetrachloroetha	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2,3-Trichloropropane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
2-Chlorotoluene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
4-Chlorotoluene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Ethylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
m-Xylene + p-Xylene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
o-Xylene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Styrene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Isopropylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Bromobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2,4-Trimethylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
tert-Butylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
sec-Butylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,3-Dichlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
p-Isopropyltoluene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,4-Dichlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
n-Butylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2-Dichlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2-Dibromo-3-chloropro	ND	1.0	ug/L	1.0		06/24/98	EPA 502.2
1,2,4-Trichlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Hexachlorobutadiene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Naphthalene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2,3-Trichlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Trichlorotrifluoroethan	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
2,2-Dichloropropane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1,2-Trichloroethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
n-Propylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,3,5-Trimethylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
MTBE	ND	5.0	ug/L	1.0		06/24/98	EPA 502.2
Surrogates:						06/24/98	EPA 502.2
Fluorobenzene	103	N/A	% Rec	1.0		06/24/98	EPA 502.2
1-Chloro-2-fluorobenzen	88.6	N/A	% Rec	1.0		06/24/98	EPA 502.2

SAMPLE ID: 1370 Burbank Rear **FRAC.:** 02C **COLLECTED:** 06/17/98 **RECEIVED:** 06/18/98

PARAMETER	RESULT	LIMIT	UNITS	DIL.FACTOR	EXTRACTED	RUN	METHOD
TPHD & Motor Oil/water							EPA3510GCFID
TPHC - Diesel	ND	50	ug/L	1.0	06/29/98	07/01/98	EPA3510GCFID
TPHC - Motor Oil	ND	500	ug/L	1.0	06/29/98	07/01/98	EPA3510GCFID

Date: 07/06/98 REPORT Page 6 of 15
Work Order: 98-06-433
Invoice #: 60067377

SAMPLE ID: Front 1370 Burbank FRAC.: 03A COLLECTED: 06/17/98 RECEIVED: 06/18/98

PARAMETER	RESULT	LIMIT	UNITS	DIL.FACTOR	EXTRACTED	RUN	METHOD
TPHC Gasoline/water	ND	50	ug/L	1.0		06/22/98	EPA5030GCFID

SAMPLE ID: Front 1370 Burbank FRAC.: 03B COLLECTED: 06/17/98 RECEIVED: 06/18/98

PARAMETER	RESULT	LIMIT	UNITS	DIL.FACTOR	EXTRACTED	RUN	METHOD
EPA 502.2							EPA 502.2
Dichlorodifluoromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Chloromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Vinyl chloride	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Bromomethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Chloroethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Trichlorofluoromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1-Dichloroethylene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Methylene chloride	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
cis-1,2-Dichloroethene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1-Dichloroethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
trans-1,2-Dichloroethen	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Bromochloromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Chloroform	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1,1-Trichloroethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1-Dichloropropene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Carbon tetrachloride	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2-Dichloroethane	1.4	0.50	ug/L	1.0		06/24/98	EPA 502.2
Benzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Trichloroethylene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2-Dichloropropane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Bromodichloromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Dibromomethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
cis-1,3-Dichloropropene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Toluene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
trans-1,3-Dichloroprope	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,3-Dichloropropane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Tetrachloroethylene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Dibromochloromethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2 Dibromoethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Chlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1,1,2-Tetrachloroetha	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Bromoform	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2

Date: 07/06/98
Work Order: 98-06-433
Invoice #: 60067377

REPORT

PARAMETER	RESULT	LIMIT	UNITS	DIL.FACTOR	EXTRACTED	RUN	METHOD
1,1,2,2-Tetrachloroetha	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2,3-Trichloropropane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
2-Chlorotoluene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
4-Chlorotoluene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Ethylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
m-Xylene + p-Xylene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
o-Xylene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Styrene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Isopropylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Bromobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2,4-Trimethylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
tert-Butylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
sec-Butylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,3-Dichlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
p-Isopropyltoluene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,4-Dichlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
n-Butylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2-Dichlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2-Dibromo-3-chloropro	ND	1.0	ug/L	1.0		06/24/98	EPA 502.2
1,2,4-Trichlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Hexachlorobutadiene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Naphthalene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,2,3-Trichlorobenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
Trichlorotrifluoroethan	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
2,2-Dichloropropane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,1,2-Trichloroethane	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
n-Propylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
1,3,5-Trimethylbenzene	ND	0.50	ug/L	1.0		06/24/98	EPA 502.2
MTBE	ND	5.0	ug/L	1.0		06/24/98	EPA 502.2
Surrogates:						06/24/98	EPA 502.2
Fluorobenzene	100	N/A	% Rec	1.0		06/24/98	EPA 502.2
1-Chloro-2-fluorobenzen	85.9	N/A	% Rec	1.0		06/24/98	EPA 502.2

SAMPLE ID: Front 1370 Burbank **FRAC.:** 03C **COLLECTED:** 06/17/98 **RECEIVED:** 06/18/98

PARAMETER	RESULT	LIMIT	UNITS	DIL.FACTOR	EXTRACTED	RUN	METHOD
TPHD & Motor Oil/water							EPA3510GCFID
TPHC - Diesel	ND	50	ug/L	1.0	06/29/98	07/01/98	EPA3510GCFID
TPHC - Motor Oil	ND	500	ug/L	1.0	06/29/98	07/01/98	EPA3510GCFID

Claire McNito
403
Nottingham CT
Petaluma
94954

McMinn domestic well sampling June 1998

Sample collectors: Jim Davidson and Jim Tischler
Analyses to be performed: TPH-D + motor oil; TPH-G; and EPA 502.2

June 15, 1998 Monday

Leginitto

- **1828 West Ave** Elaine ~~McNito~~, 778-1513 P65 time: 1010 hr.
- **1119 Sunset** Dennis Hagemann, 575-1297 P65 time: 1100
- **2220 Sebastopol Rd** Jim Seaton 575-9004 P65 time: 1135

The above listed samples were shipped to North Coast Laboratories, Inc. via FedEx on 6/15/98, air bill #0632917375

June 17 Wednesday

- 1215 Gloria St. Chris Allen 5273367 No P65 Time of sampling: 0945
  This address is the house is at the rear of the driveway. The well is in the south yard, we used the hose bib on the south wall of the house.
- 1370 Burbank Jessie McCafferty Time of sampling: 1020 (1) and 1055 (2) P65
  2 wells are at this location: the well in back is out of service
  We used a bailer to sample standing water in this well.
  The well nearest the house is in service about 25' behind the house.
- **983 Dutton** Leonard Halvorsen 542-5641 P65 time: 1130
  PO Box 7033, Santa Rosa 95402
- **781 Dutton** tenant: Patricia Fain P65 time: 1215
  PO Box 493 Santa Rosa 95402

No Lethal sent because top screen additional needed - no water

the above samples were shipped to North Coast Laboratories, Inc. via FedEx on 6/17/98

June 18 Thursday

- **857 Dutton** time of sampling: 1015
  This well is used for watering the yard and vegetable garden. Please copy lab results to residents: Casa Cal Mecca P65
  c/o Joe Barahas 573-1590
- **1109 Dutton** time of sample: 1120 P65
  This well is used for drinking and all other domestic needs. A chlorination system was disconnected and the well water was sampled at the well head before the point of chlorine injection.
  copy: Mr. & Mrs. Jaillet at site address P65

the above samples were shipped to North Coast Laboratories, Inc via FedEx on 6/18/98

Note:
The next domestic well sampling event should include 1098 Lilac Dr.
Robert Linehammer
894-7217 shop
894-7247 office

State of California
RWQCE Region 1

File McMinn

INTEROFFICE COMMUNICATION

TO: Bill Erdei / Sue Warner DATE: 7/20/98

FROM: Jim Davidson

SUBJECT: McMinn Well Sampling - June 98

Jim D & Jim T sampled these wells in McMinn area.

1. 1828 West Ave, Elaine McNito, 778-1513
2. 1119 Sunset, Dennis Hagenann, 575-1297
3. 2220 Sebastopol Rd., Jim Seaton, 575-9004
4. 1215 Gloria ST., Chris Allen, 527-3367
5. 1370 Burbank, Jessie McCafferty
6. 983 Dutton, Leonard Halvorsen, 542-5641
   P.O. Box 7033, Santa Rosa 95402
7. 781 Dutton, tenent: Patricia Fain
   P.O. Box 493, SR 95402
8. 857 Dutton, Casa Col Mecca, C/O Joe Barahas, 573-1590
9. 1109 Dutton, Mr. & Mrs. Jaillet
10. 1098 Lilac Dr., Robert Linehammer, 894-7247 (wk)

ACTION NEEDED:

McMinn Domestic Well Sampling			Jun-98				
Summary of Results							
	Positive Constituents						
Address	**1,2-DCA**	**MCL**	**PCE**	**MCL**	**Owner or Occupant**		**Mailing address**
1828 West Ave	1.2 ppb	0.5 ppb	ND	5.0 ppb	Elaine McNito	778-1513	403 Nottingham Ct., Petaluma, 94954
1119 Sunset	0.86 ppb	0.5	1.2 ppb	5.0 ppb	Dennis Hagemann	575-1297	
2220 Sebastopol Rd	0.64 ppb	0.5	ND	5.0 ppb	Jim Seaton	575-9004	
781 Dutton	0.77 ppb	0.5	ND	5.0 ppb	Patricia Fain, tenant		Box 493 SR, 95407
781 Dutton					Owners: Hammerel, Kenneth & Elva	707 539-8540	6100 Los Alamos Rd Santa Rosa, 95409-4413
857 Dutton	1.2 ppb	0.5	ND	5.0 ppb	Casa Cal Mecca		c/o Joe Barahas
983 Dutton	0.72 ppb	0.5	ND	5.0 ppb	Leonard Halvorsen	542-5641	Box 7033, SR, 95407
1109 Dutton	1.2 ppb	0.5	ND	5.0 ppb	Mr. & Mrs. Jaillet		
1370 Burbank rear	1.1 ppb	0.5	ND	5.0 ppb	Jessie McCafferty		
1370 Burbank front	1.4 ppb	0.5	ND	5.0 ppb	Jessie McCafferty		
1098 Lilac Dr.	ND		ND		Robert Linehammer	894-7217	shop;894-7247 office
1215 Gloria St.	ND	0.5	ND	5.0 ppb	Chris Allen	527-3367	

State of California

Department of Health Services

Memorandum

To : Tuck Vath
Regional Water Quality Control Board
North Coast Region
1440 Guerneville Road
Santa Rosa, CA 95401

Date : November 7, 1986

Subject: Sampling Request

WATER QUALITY CONTROL BOARD REGION 1

NOV 18 '86

☐ BK ☐ RC
☐ CJ ☐
☐ FR ☐
☐ ☐ GV
☐ JH ☐
☐ BB ☐
☐ JG ☐ REPLY
☐ ALL STAFF ☐ FILE

From : Mark Piros
Mark Piros
Department of Health Services
Toxic Substances Control Division
North Coast California Section
2151 Berkeley Way, Annex 7
Berkeley, CA 94704

As per our conversation at the meeting on October 30th at the Sonoma County Public Health Department, I am sending you the name and address of a family who requested we sample their wells, but who are located outside the McMinn Avenue Study Area.

Their names and address is:

Mark and Julianne Tolleson
1370 Burbank Avenue
Santa Rosa, CA 96507
(707)542-1957

TOLLESON DR.
submersible pump
partial seal 42lb
press

From what they have told me in speaking with them on the phone, their water has a film on it, and they do not drink it. There are two wells on the property, one 65 feet deep drilled prior to 1940 which is used for domestic purposes, and another of unknown depth drilled prior to 1910 which is used for irrigation.

resampled 12/18/86
@ 1500 hrs.

MP:tmk

cc: Andy Burow, NCCS-SMU
Thomas Knox, NCCS

ANATEC LABORATORIES INC.

435 Tesconi Circle • Santa Rosa, California 95401 • 707-526-7200

CONTROL BOARD
REGION I

JAN 9 '87

☐ BK ☐ RC
☐ CJ ☐
☐ FR ☐
☐ RT ☐
☐ JH ☐
☐ JG ☐ REPLY
☐ ALL STAFF ☐ FILE

Tuck Vath
California Regional Water Quality
Control Board - North Coast Region
1440 Guerneville Road
Santa Rosa, CA 95401

January 6, 1987
ANATEC Log No: 8587 (-1)
Series No: 012[13]203
Client Ref: 6-003-110-0

Subject: Analysis of One Sample Identified as "Tolleson DW 12/4/86 1400" Received December 4, 1986

Dear Mr. Vath:

Analysis of the sample referenced above has been completed. This report is written in confirmation of results transmitted verbally on December 17, 1986.

The sample was submitted in two, 40-milliliter glass vials sealed with Teflon septa and screw caps. On receipt, the sample was noted to be at approximately ambient temperature, legibly labeled and otherwise in good condition.

To measure contents of purgeable halocarbons and purgeable aromatic compounds, the sample was analyzed in accord with Methods 601 and 602 ("Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act," 40 CFR, Part 136, U.S. EPA, 1984). Briefly, the analysis consisted of purging portions of sample with reagent helium in a closed system. Compounds sparged from sample were collected on a sorbent "trap" and later thermally desorbed and swept onto the column of a gas chromatograph. Following separation by the column, individual compounds were detected and quantified using Hall electrolytic conductivity and photoionization detectors.

At your request, a one-hundred microgram-per-liter (parts-per-billion) diesel oil standard was analyzed by this method to confirm that the analytical system did not respond to the oil.

Results of analysis are presented in Table 1. Results of quality control procedures which accompanied analysis of samples are not included in this report but are available upon request. Please feel welcome to contact us should you have questions regarding procedures or results.

Submitted by:

Susan Joy Griffin
Project Chemist

Approved by:

Greg Anderson, Director
Analytical Laboratories

Table 1. Summarized Testing Results[1,2] for "Tolleson DW, 12/4/86"

Parameter	MDL[3] (ug/L)	Descriptor, Lab No. & Results Tolleson DW, 12/4/86 (8587-1)
Chloromethane	0.1	ND[4]
Bromomethane	0.1	ND
Dichlorodifluoromethane	0.1	ND
Vinyl chloride	0.1	ND
Chloroethane	0.1	ND
Methylene chloride	0.1	ND
Trichlorofluoromethane	0.1	ND
1,1-Dichloroethene	0.1	ND
1,1-Dichloroethane	0.1	ND
trans-1,2-Dichloroethene	0.1	ND
Chloroform	0.1	ND
1,2-Dichloroethane	0.1	ND
1,1,1-Trichloroethane	0.1	ND
Carbon tetrachloride	0.1	ND
Bromodichloromethane	0.1	ND
1,2-Dichloropropane	0.1	ND
cis-1,3-Dichloropropene	0.1	ND
Trichloroethene	0.1	ND
Dibromochloromethane	0.1	ND
1,1,2-Trichloroethane	0.1	ND
trans-1,3-Dichloropropene	0.1	ND
2-Chloroethylvinyl ether	0.1	ND
Bromoform	0.1	ND
1,1,2,2-Tetrachloroethane	0.1	0.5
Tetrachloroethene	0.1	ND
Chlorobenzene	0.1	ND

[1]Data are expressed in units of micrograms analyte per liter sample.
[2]System gave no response to 100 ug/L diesel oil standard.
[3]MDL--Method detection limit.
[4]ND--None detected.

ANATEC LABORATORIES INC.

435 Tesconi Circle • Santa Rosa, California 95401 • 707-526-7200

WATER QUALITY CONTROL BOARD REGION 1

JAN 2 '87

☐ BK ☐ RC
☐ CJ ☐
☐ FR ☐
☐ RJ ☐
☐ BB
☐ JG ☐ REPLY
☐ ALL STAFF ☐

Tuck Vath
California Regional Water Quality
Control Board - North Coast Region
1440 Guerneville Road
Santa Rosa, CA 95401

December 29, 1986
ANATEC Log No: IH 8644 (-1)
Series No: 012[13]214
Client Ref: 6-003-110-0

TRANSMITTAL OF RESULTS

Parameter	Descriptor, Lab No. & Results (ug/L)[1] Tolleson 12-18-86 (8644-1)
Extractable hydrocarbons (mg/L[2], as diesel)	<0.1
Purgeable Aromatic Compounds	
Benzene	<2
Ethylbenzene	<2
Toluene	<2
Purgeable Halocarbons	
Chloromethane	<0.1
Bromomethane	<0.1
Dichlorodifluoromethane	<0.1
Vinyl chloride	<0.1
Chloroethane	<0.1
Methylene chloride	<0.1
Trichlorofluoromethane	<0.1
1,1-Dichloroethene	<0.1
1,1-Dichloroethane	<0.1
trans-1,2-Dichloroethene	<0.1
Chloroform	<0.1
1,2-Dichloroethane	<0.1
1,1,1-Trichloroethane	<0.1
Carbon tetrachloride	<0.1
Bromodichloromethane	<0.1

Transmittal of Results (cont'd)

Parameter	Descriptor, Lab No. & Results (ug/L)[1] Tolleson 12-18-86 (8644-1)
1,2-Dichlororopane	<0.1
cis-1,3-Dichloropropene	<0.1
Trichloroethene	<0.1
Dibromochloromethane	<0.1
1,1,2-Trichloroethane	<0.1
trans-1,3-Dichloropropene	<0.1
2-Chloroethylvinyl ether	<0.1
Bromoform	<0.1
1,1,2,2-Tetrachloroethane	<0.1
Tetrachloroethene	<0.1
Chlorobenzene	<2.0
1,3-Dichlorobenzene	<2.0
1,2-Dichlorobenzene	<2.0
1,4-Dichlorobenzene	<2.0

[1]Results expressed in units of micrograms analyte per liter sample, unless otherwise noted.
[2]Results expressed in units of milligrams diesel per liter sample.

If you have any questions regarding procedures or results, please call.

Submitted by:

David Hirano/fa
Jules Skamarack
Project Chemist

Approved by:

Greg Anderson, Director
Analytical Laboratories

1370 Burbank

ADDRESS:_____ SAMPLE ID: KW-48 DATE: 8/25/98 TIME:_____

Introduce yourself, and let them know you have a few questions to ask about their drinking water. Determine if translation is needed, and the language.

Do you have a well? (If not -- do you use City water (ask if they pay a water bill to the City; look for well if uncertain)) Yes

May we sample the well? Yes Both wells Jim T tested both wells earlier last month

Can we look at the well now? Yes

Where would you like us to run the hose while we pump the well to take our sample? We will be running the well for several minutes.

CHECK WHETHER THE WELL IS ON THE DETAILED WELL LIST -- IF CONSTRUCTION DETAILS ARE ABSENT, ASK:

When was your well drilled?_____

Do you have a well log? ____

If not, do you know the depth of the well? ____

Do you use the well water for X drinking? X household use? X yard irrigation? have a bitter

Is the well your primary source of drinking water? _____ How long have you used the well?_____

Have you ever noticed any unusual tastes or odors in the water? ___ If so, could you describe them?

May we have your mailing address for sending you the results?

_____
_____
_____ Phone Number:_____

Is there someone else, such as a landlord, who should receive the results? Could we have his/her address?

_____ (HOME IS OWNER OCCUPIED_____)
_____
_____

Would you like us to come back at another time? If so, what is a better time (date) for you?_____

SAMPLER:_____ TEAM MEMBERS:_____

ORIGINAL
File Original, Duplicate and Triplicate with the REGIONAL WATER POLLUTION CONTROL BOARD No. 1
(Insert appropriate number)

WATER WELL DRILLERS REPORT
(Sections 7076, 7077, 7078, Water Code)

STATE OF CALIFORNIA

1296

Do Not Fill In
No. 3834
State Well No. 7N/8W-27
Other Well No.

(1) OWNER:
Name Lond
Address 1370 Burbank Ave
Santa Rosa, Calif

(2) LOCATION OF WELL:
County Sonoma Owner's number, if any 1370
R. F. D. or Street No. Burbank Ave
Santa Rosa Calif

(3) TYPE OF WORK (check):
New well ☒ Deepening ☐ Reconditioning ☐ Abandon ☐
If abandonment, describe material and procedure in Item 11.

(4) PROPOSED USE (check):
Domestic ☒ Industrial ☐ Municipal ☐
Irrigation ☐ Test Well ☐ Other ☐

(5) EQUIPMENT:
Rotary ☐
Cable ☒
Dug Well ☐

(6) CASING INSTALLED:
SINGLE ☒ DOUBLE ☐
From 0 ft. to 64 ft. Diam. 12 Gage or Wall

Type and size of shoe or well ring 3/16 x 3 x 6
Describe joint Weld

If gravel packed

Diameter of Bore	from ft.	to ft.

Size of gravel:

(7) PERFORATIONS:
Type of perforator used Welding Machine
Size of perforations in., length, by in.

From ft.	to ft.	Perf. per row	Rows per ft.

(8) CONSTRUCTION:
Was a surface sanitary seal provided? ☐ Yes ☒ No To what depth ft.
Were any strata sealed against pollution? ☐ Yes ☐ No If yes, note depth of strata

From ft.	to ft.

Method of Sealing

(9) WATER LEVELS:
Depth at which water was first found 22 ft.
Standing level before perforating 22 ft.
Standing level after perforating 22 ft.

(10) WELL TESTS:
Was a pump test made? ☐ Yes ☒ No If yes, by whom?
Yield: 20 gal. min. with 50 ft. draw down after hrs.
Temperature of water Was a chemical analysis made? ☐ Yes ☐ No
Was electric log made of well? ☐ Yes ☒ No

(11) WELL LOG:
Total depth 64 ft. Depth of completed well 64
Formation: *Describe by color, character, size of material, and structure.*

0	ft. to 3	ft.	Top Soil
3	" 4	"	Hardpan
4	" 10	"	Brown clay
10	" 22	"	Gravel
22	" 58	"	Brown Clay
58	" 64	"	Gravel

FOR OFFICIAL USE ONLY

Work started 8-3 19 54 Completed 8-6 54 19

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

NAME HAMMOND BROS.
(Person, firm, or corporation) (Typed or printed)
Address 4077 STONY POINT ROAD SANTA ROSA, CALIFORNIA

[SIGNED] H. E. Hammond
Well Driller
License No. 125741 Dated 8-16-54 19

95689 3-54 50M QUIN ⓐ SPO DWR FORM NO. 246 (REV.

APPENDIX E

HISTORICAL AERIAL PHOTOGRAPHS

McCafferty & Barton Property

1370 Burbank Avenue

Santa Rosa, CA 95407

Inquiry Number: 5195822.5

February 22, 2018

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

02/22/18

Site Name:

McCafferty & Barton Property
1370 Burbank Avenue
Santa Rosa, CA 95407
EDR Inquiry # 5195822.5

Client Name:

EBA Engineering
825 Sonoma Avenue
Santa Rosa, CA 95404
Contact: David Noren

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
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
1985	1"=500'	Flight Date: February 04, 1985	USGS
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

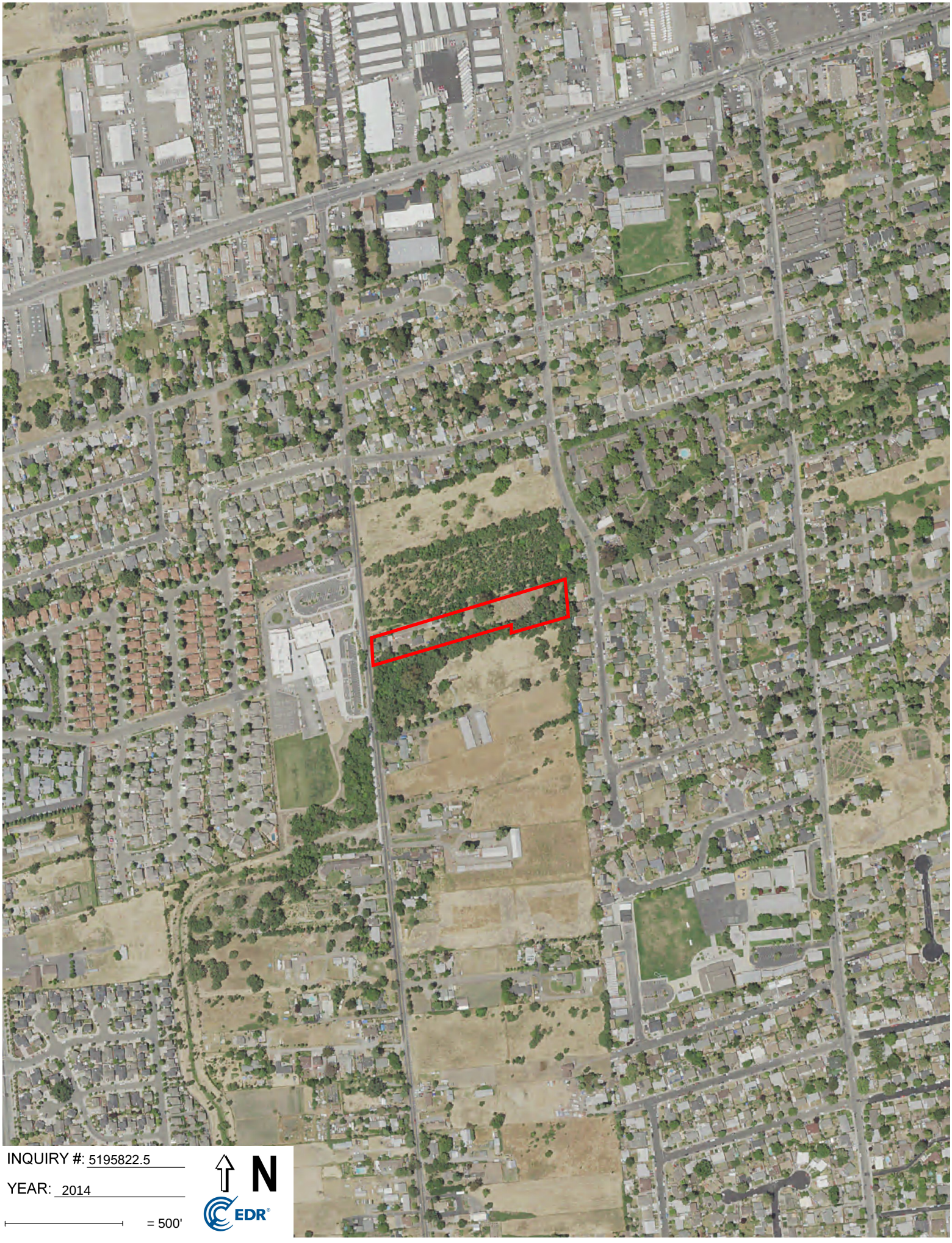
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

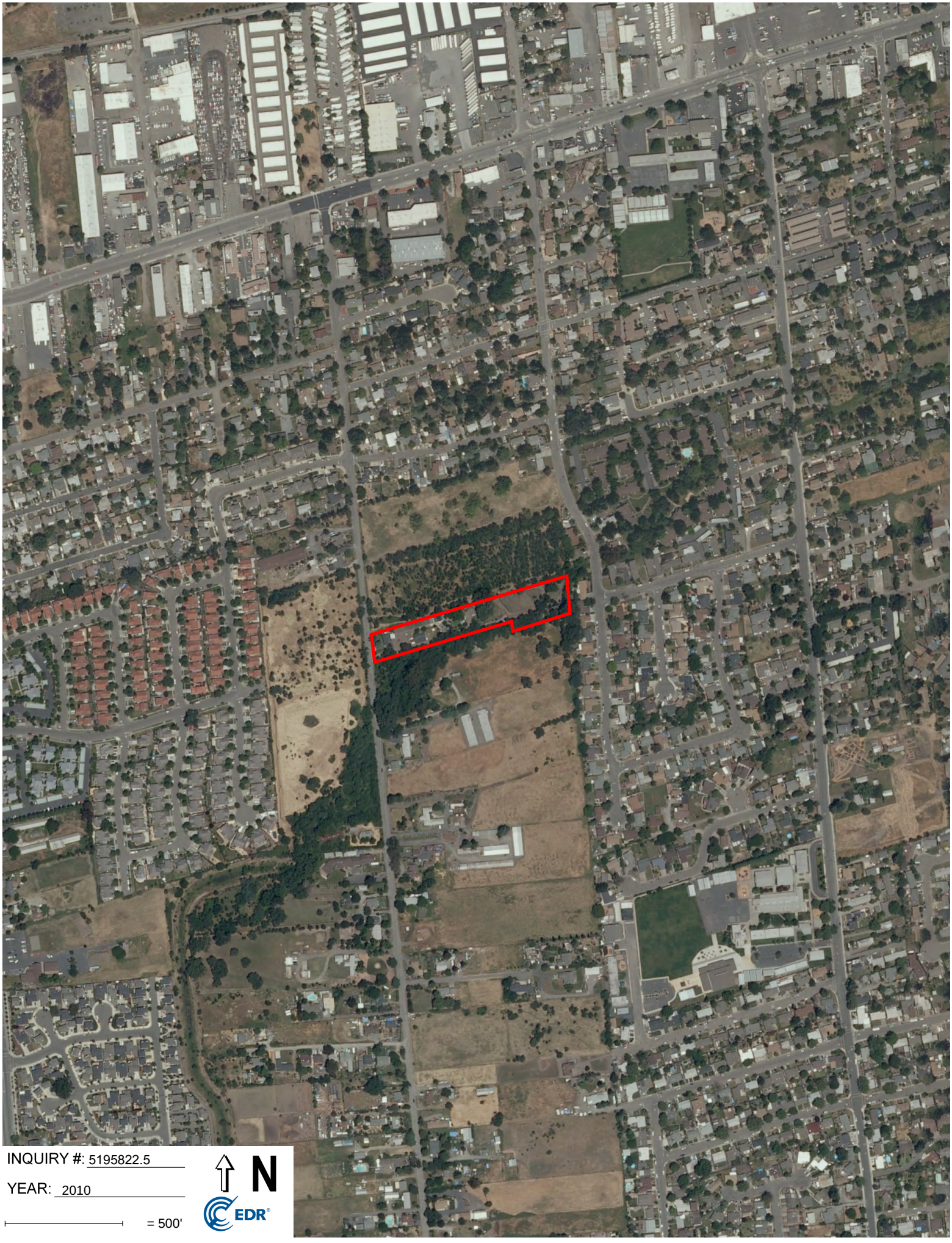
Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.


INQUIRY #: 5195822.5
YEAR: 2014
= 500'
N
EDR


INQUIRY #: 5195822.5
YEAR: 2010
= 500'
N
EDR


INQUIRY #: 5195822.5
YEAR: 2006
= 500'
N
EDR


INQUIRY #: 5195822.5
YEAR: 1993
= 500'
N
EDR


INQUIRY #: 5195822.5
YEAR: 1985
= 500'
N
EDR



INQUIRY #: 5195822.5

YEAR: 1982

= 500'

N

EDR


INQUIRY #: 5195822.5
YEAR: 1973
= 500'
N
EDR


INQUIRY #: 5195822.5
YEAR: 1968
= 500'
N
EDR


INQUIRY #: 5195822.5
YEAR: 1952
= 500'
N
EDR



INQUIRY #: 5195822.5

YEAR: 1942

= 500'

N

EDR

APPENDIX F

PROFESSIONAL QUALIFICATIONS

DAVID M. NOREN
MANAGER, ENVIRONMENTAL SERVICES

PROFESSIONAL CERTIFICATIONS/MEMBERSHIPS

Registered Environmental Assessor, California
OSHA 40 Hour Hazardous Waste Operations & Emergency Response Training
OSHA 8 Hour Hazardous Waste Activities Management Training
Supervisor Training in Hazardous Waste Operations
American Red Cross First Aid and CPR

Board Member North Coast Regional Water Quality Control Board

EDUCATIONAL BACKGROUND

M.Sc., Environmental Management
University of San Francisco, San Francisco, California

B.Sc., Agricultural Science & Management
University of California Davis, Davis, California

EXPERIENCE SUMMARY

Mr. Noren is a Registered Environmental Assessor with over 25 years of experience in the field of environmental assessments and investigations. Prior experience includes technical and management services for a wide range of environmental, hydrogeologic, and solid waste landfill projects. The nature and scope of these projects have included field and management positions for property assessments, assessments of surface and subsurface geologic investigations, underground fuel storage tank investigations and remediation, hydrogeologic characterization investigations, remedial action design and implementation of soil, groundwater, and landfill gas corrective action programs and storm water management sampling and reporting.

At EBA Engineering, Mr. Noren is the Manager of Environmental Services and oversees a number of projects including site investigations and monitoring, environmental assessments, as well as providing technical support and management services for solid waste management projects. The management requirements include the oversight of project budgets, client interactions, site investigation activities and field and reporting programs.

Mr. Noren has experience in the application of numerous investigative and treatment methodologies in a wide range of geologic environments including performing the investigation and remediation of a diverse range of contaminated sites and municipal solid waste facilities.